

DELIVERY ORDER										FINAL															
1. CONTRACT NO. N00178-04-D-4024			2. DELIVERY ORDER NO. EH0104			3. EFFECTIVE DATE ORIG 05/15/2006 MOD 11/27/2006			4. PURCHASE REQUEST NO. N00024-07-MR-55819																
5. ISSUED BY CODE N00024 Naval Sea Systems Command (NAVSEA) Peter E. Richmond 0255 BUILDING 197, ROOM 5w-2730 1333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD, DC 20376-2040 peter.richmond@navy.mil 202-781-3920 Ext.						6. ADMINISTERED BY CODE S2404A DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS, VA 20109-2342																			
7. CONTRACTOR CODE 17038 Booz Allen Hamilton, Inc 8283 Greensboro Drive McLean, VA 22102						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 HQ0338 DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213																			
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. Booz Allen Hamilton, Inc <div style="display: flex; justify-content: space-between; border-top: 1px solid black; margin-top: 10px;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED </div>																									
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: Peter E. Richmond 11/27/2006 CONTRACTING/ORDERING OFFICER				22. TOTAL \$235,429.00															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">SECTION</th> <th style="width: 50%;">DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>B</td> <td>SUPPLIES OR SERVICES AND PRICES/COSTS</td> </tr> <tr> <td>C</td> <td>DESCRIPTION/SPECS/WORK STATEMENT</td> </tr> <tr> <td>D</td> <td>PACKAGING AND MARKING</td> </tr> <tr> <td>E</td> <td>INSPECTION AND ACCEPTANCE</td> </tr> <tr> <td>F</td> <td>DELIVERIES OR PERFORMANCE</td> </tr> <tr> <td>G</td> <td>CONTRACT ADMINISTRATION DATA</td> </tr> </tbody> </table>												SECTION	DESCRIPTION	B	SUPPLIES OR SERVICES AND PRICES/COSTS	C	DESCRIPTION/SPECS/WORK STATEMENT	D	PACKAGING AND MARKING	E	INSPECTION AND ACCEPTANCE	F	DELIVERIES OR PERFORMANCE	G	CONTRACT ADMINISTRATION DATA
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The purpose of this modification to Task Order N00178-04-D-4024-EH01 is to extend the period of performance at no cost to the Government through 31 December 2006. Accordingly, said Task Order is modified as follows:

1. Under Section F, Deliveries or Performance, extend the period of performance at no cost to the government through 31 December 2006.

A conformed copy of this Task Order is attached to this modification for information purposes only.

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by \$0.00 from \$235429.00 to \$235429.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES				
2000	Provide project management support to assist the competency leader in accomplishing competency alignment for NAVSEA 02. (O&MN, N)	1.0 Lot	\$235,429.00	\$235,429.00

A Lot for this solicitation is hereby defined as the effort required to perform the statement of work tasks for the period of performance listed in Section F.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Introduction

The Naval Sea Systems Command (NAVSEA) is the Navy Department's central activity for designing, engineering, integrating, building, and procuring U.S. Naval ships and shipboard weapons and combat systems. NAVSEA's responsibilities also include the maintenance, repair, modernization and conversion of in-service ships and their weapons and combat systems. In its role as an acquisition command, NAVSEA provides support to the five Program Executive Offices (PEOs) that are charged with managing the acquisition of major maritime weapons systems. NAVSEA and its associated Program Executive Offices (PEOs) manage 109 acquisition programs. The five PEOs are:

- PEO, Carriers
- PEO, Integrated Warfare Systems
- PEO, Littoral and Mine Warfare
- PEO, Ships
- PEO, Submarines

NAVSEA and their affiliated PEOs accomplish their missions by using of the following competencies:

- Corporate Operations
- Research and Engineering
- Financial Management (Comptroller and Business/Financial Management)
- Logistics
- Program Management
- Industrial Operations
- Contracting

NAVSEA is the largest of the five Navy Systems Commands. Its FY04 budget of approximately \$22 billion accounts for approximately 18 percent of the Navy's FY04 budget of about \$121 billion. This budget places NAVSEA among the nation's top business enterprises when comparing the value of assets, number of employees, and budget using Fortune Magazine criteria.

The Command consists of a Headquarters organization at the Washington Navy Yard and a variety of technical and industrial organizations located throughout the country. The Command's major organizations outside of the headquarters generally are grouped into two technical centers, an ordnance center, the public naval shipyards and the Supervisors of Shipbuilding, Conversion and Repair (SUPSHIPS) that oversee the Command's new ship construction and in-service ship repair efforts

Background

At NAVSEA headquarters, each technical and each industrial organization are responsible for the management and execution of the seven competencies used to accomplish NAVSEA's mission. Decentralized management and execution of these competencies results in fragmented situational awareness of the Command's priorities as a whole. It also results in an inability to marshal and deploy resources across the Command to respond to emergent requirements and emergent opportunities to support the warfighter. This inability in turn, results in an inefficient or ineffective use of resources. The inefficient or ineffective use of resources is unacceptable as the Command works to control the cost of acquisition as well as acquisition costs.

To produce greater situational awareness, increase its flexibility to marshal and deploy resources across the Command, and reduce the number and extent of inefficient and ineffective acquisition outcomes, the Command is changing the way that it manages and executes the seven competencies required to accomplish its mission. The Command is in the process of aligning headquarters, its technical and its industrial organizations into the seven competencies listed above. In this competency-aligned organization, the headquarters component that represents each competency will be the competency leader. The competency leader will be responsible for policy, business practices, workload management, and the professional

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development of their respective competency, regardless of where execution of the competency takes place.

THIS IS A PERFORMANCE BASED STATEMENT OF WORK. THE FOLLOWING APPLIES TO ALL TASKS:

PERFORMANCE OBJECTIVE – The Contractor shall provide knowledge experts who will keep pace with the changing climate, and ensure that Government task manager(s) receive their perspectives on issues or topics affecting day to day performance. The Contractor staff will be led by a lean management team who will ensure the government task manager(s) and COR are provided timely notification when personnel or other contract delivery changes arise which affect contract performance.

PERFORMANCE STANDARD: Timeliness - Deliver products within deadlines identified by task manager. Accuracy - Factually accurate, complete and IAW NAVSEA and Navy Standards and policy. Other standards and deliverables as mutually agreed to by both the government and contractor.

ACCEPTABLE QUALITY LEVEL: Quality - Free of spelling errors, grammatically correct, correct format, and fully coordinated with any stakeholders. All deliverables must be fully compatible with Navy Marine Corps Intranet (NMCI) format for Microsoft Word, Excel, PowerPoint, Access, Program Manager and other application programs.

MONITORING METHOD: Government review and assessment of deliverables and products. Periodic reports from contractor of work accomplished, including reports submitted every other month that summarizes active and completed tasks for the two months.

Scope

The Contractor shall provide competency alignment program management support for NAVSEA 02 (Contracting) to assist the NAVSEA 02 competency leader in accomplishing competency alignment. The Contractor shall provide support in the following areas:

- Development of competency organizational structures
- Development of competency staffing plans
- Development of competency metrics that address productivity; effectiveness, including quality; and organizational health
- Development of the competency alignment phase-in plan
- Development of competency-wide operating policies and procedures
- Development of competency-wide business rules that address:
 - o Workload assignment
 - o Service cost center business models
 - o Customer demand forecasting
 - o Inter-competency roles, responsibilities and relationships

Requirements

Development of competency organizational structures

The Contractor shall assist the Government in the development of organization structures. The Contractor shall perform analysis, as directed by the Contracting Officer's Technical Representative (COTR) with respect to the current structure of organizations that are to be aligned within a competency. The contractor shall assist the Government in determining whether organizations to be aligned within the competency should be aligned unchanged or whether these organizations should be restructured. If directed by the COTR, the contractor shall suggest possible alternative organization structures.

Development of competency staffing plans

The Contractor shall assist the Government in the development of competency staffing plans. The Contractor shall perform analysis, as directed by the Contracting Officer's Technical Representative (COTR), with respect to the current staffing size and mix, of organizations that are to be aligned within a competency. The contractor shall assist the Government in determining the distribution of staff in terms of size and skill mix will best allow the new competency-aligned organization to fulfill its mission. If directed by the COTR, the

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contractor shall suggest possible alternative competency staffing plans.

Development of competency metrics

The Contractor shall assist the Government in the development of competency metrics. Competency metrics shall address three areas: productivity (efficiency), quality (effectiveness) and organizational health (sustained capability). Productivity metrics should answer the question of whether the competency is using the right amount of resources to produce the value-added products and services that its customers require. Quality metrics should answer the question of whether the products and services that the competency produces are fit for their intended purposes, from the viewpoint of its customers and stakeholders. Organizational health answers the question of whether the competency is building and maintaining a capability to operate an efficient and effective organization in the future. In other words, is the competency investing in the people, processes and technologies to produce good products and services now and in the future?

The Contractor shall assist the Government in determining: whether different metrics are appropriate at different management levels of the competency; those metrics that can be used to manage the work; and which metrics are cost-efficient, i.e., for which metrics is the cost of collecting the information, in time and effort, less than the benefit that management gets from having the information.

Development of the competency-alignment phase-in plan

The Contractor shall assist the Government in identifying, at the lowest level, the intermediate products, services or outcomes required to create a competency-aligned organization. The Contractor shall assist the Government in identifying the activities needed to produce these intermediate products, services or outcomes as well as the resources required, the duration of each activity and the sequencing of the activities to produce a competency-aligned organization. The Contractor shall assist the Government in developing an integrated master schedule for producing a competency-aligned organization

Development of competency wide operating policies and procedures

The Contractor shall assist the Government in the development of competency wide operating policies and procedures. The Contractor shall perform analysis, as directed by the Contracting Officer's Technical Representative (COTR) with respect to the current policies and procedures in use by the organizations that are to be aligned within a competency. The contractor shall assist the Government in determining what competency wide policies and procedures are required and whether existing policies and procedures can be adopted or adapted. When directed by the COTR, the Contractor shall assist the Government in identifying policy and procedure gaps and suggesting approaches to developing new policies and procedures.

Development of competency-wide business rules

The Contractor shall assist the Government in the development of competency wide business rules, including but not limited to the following areas:

- Workload assignment
- Service cost center business models
- Customer demand forecasting
- Inter-competency roles, responsibilities and relationships

The Contractor shall perform analysis, as directed by the Contracting Officer's Technical Representative (COTR) with respect to the business rules required to run a successful competency-aligned organization. The contractor shall assist the Government in determining what competency wide business rules are required and whether business rules can be adopted or adapted. When directed by the COTR, the Contractor shall assist the Government in identifying business rule gaps and suggesting approaches to developing new business rules.

Deliverables

The Contractor shall deliver two copies of any material that documents the work as described above in this statement of work. The Contractor may deliver material in electronic form as long as that form is supported by the standard desktop applications used on the Navy/Marine Corps Intranet (NMCI), unless otherwise authorized by the COTR. In addition, the Contractor shall deliver a weekly report to the COTR that describes accomplishments during the week, made milestones, missed milestones, issues and suggested resolutions,

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and work plans for the next week. The weekly report shall be due not later than close of business on the Monday following the end of the previous week.

Place of Performance

It is anticipated that the selected contractor will be seated within NAVSEA 02 spaces at the Washington Navy Yard.

Security

The personnel to be seated at the Washington Navy Yard are required to have Secret clearances at the time of award.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for All Items will be in accordance with Section E of the SEAPORT Multiple Award IDIQ contract.

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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 6 months thereafter, estimated at:

2000 5/15/2006 - 12/31/2006

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
 Thomas Wardwell, SEA 021
 1333 Isaac Hull Ave SE
 Washington, DC 20376
 thomas.wardwell@navy.mil
 202-781-1864

For Services:

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Obtain additional information and support at www.dcmamail.mil, from your ACO or by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

Select the 2-in-1 Invoice within WAWF as the invoice type. The 2-in-1 Invoice prepares the Material Inspection and Receiving Report, DD Form 250, and invoice in one document.

Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF.

Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding NAVSEA is provided for completion of the invoice in WAWF:

WAWF Invoice Type 2-n-1

Issuing Office DODAAC N00178

Admin DODAAC: <Insert the UIC of the activity who administers the contract>

Inspector DODAAC (if applicable) None

Acceptor DODAAC: N00024

LPO DODAAC: None

PAY DODAAC: <Insert the UIC of the activity who pays the contract>

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

Upon submittal, use the Add Additional Email Notification feature to notify the following individuals that an invoice has been submitted:

Thomas Wardwell, SEA 021
 1333 Isaac Hull Ave SE
 Washington, DC 20376
 thomas.wardwell@navy.mil

SECTION H SPECIAL CONTRACT REQUIREMENTS

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None.

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SECTION I CONTRACT CLAUSES

None specifically added to this solicitation beyond basic MAC.

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SECTION J LIST OF ATTACHMENTS

Attachment #1 Basic Fad Sheet