

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-05-D-4357	2. DELIVERY ORDER NO. FK01	3. EFFECTIVE DATE 10/01/2006	4. PURCHASE REQUEST NO. N00189-06-NR-55586
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5. ISSUED BY FISC Norfolk, Contracting Dept Norfolk Jennifer K Boetig 240.4 1968 Gilbert Street Ste 600 Norfolk, VA 23511-3392 jennifer.boetig@navy.mil 860-694-4821 Ext.	CODE N00189	6. ADMINISTERED BY DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE, VA 23651	CODE S5111A
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7. CONTRACTOR Gstek 1100 Madison Plaza, Suite A Chesapeake, VA 23320-5163	CODE 00HY8	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.

Gstek	Matt Strother, Business Manager
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: Kelly J Shane	09/01/2006	22. TOTAL 
		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		

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2000				
2000AA	TASK AREA ONE - INFORMATION TECHNOLOGY SUPPORT SERVICES FOR EARLE, NJ (O&MN,N)	1.0 Lot		
2000BA	TASK AREA ONE - INFORMATION TECHNOLOGY SUPPORT SERVICES FOR EARLE, NJ (O&MN,N) Option	1.0 Lot		
2000CA	TASK AREA ONE - INFORMATION TECHNOLOGY SUPPORT SERVICES FOR EARLE, NJ (O&MN,N) Option	1.0 Lot		

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2001				
2001AA	TASK AREA TWO - ADMINISTRATIVE SUPPORT SERVICES FOR EARLE, NJ (O&MN,N)	1.0 Lot		
2001BA	TASK AREA TWO - ADMINISTRATIVE SUPPORT SERVICES FOR EARLE, NJ (O&MN,N) Option	1.0 Lot		
2001CA	TASK AREA TWO - ADMINISTRATIVE SUPPORT SERVICES FOR EARLE, NJ (O&MN,N) Option	1.0 Lot		

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2003				\$28,500
2003AA	TASK AREA ONE - Travel, not to exceed \$8000, invoice IAW JTR. (O&MN,N)	1.0 Lot	\$8,000	\$8,000
2003AB	TASK AREA TWO - Travel, not to exceed \$1,500, invoice IAW JTR. (O&MN,N)	1.0 Lot	\$1,500	\$1,500
2003BA	TASK AREA ONE - Travel, not to exceed \$8000, invoice IAW JTR.	1.0 Lot	\$8,000	\$8,000

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(O&MN,N) Option				
2003BB TASK AREA TWO - Travel, not to exceed \$1,500, invoice IAW JTR. (O&MN,N) Option	1.0 Lot	\$1,500	\$1,500	
2003CA TASK AREA ONE - Travel, not to exceed \$8000, invoice IAW JTR. (O&MN,N) Option	1.0 Lot	\$8,000	\$8,000	
2003CB TASK AREA TWO - Travel, not to exceed \$1,500, invoice IAW JTR. (O&MN,N) Option	1.0 Lot	\$1,500	\$1,500	

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

INFORMATION TECHNOLOGY SUPPORT SERVICES and ADMINISTRATIVE SUPPORT FOR THE NAVY MUNITIONS COMMAND CONUS EAST DIVISION - EARLE (COLTS NECK), NJ

1.0 Scope. This performance work statement covers two main task areas, Information Technology Support Services and Administrative Support Services. Task Area One is the requirement for support of Data Management Systems and other functions to ensure maximum functionality and survivability of Navy Munitions Command Earle. Also, to convert the current legacy systems residing on the Hewlett P3000 to an ORACLE web based system to meet Navy standards. Task Area Two includes providing data entry processing, administrative duties, management of IT and AIT equipment, and assistance with travel arrangements, requests and documentation. The principle tasks involved are described below in "Task Requirements".

2.0 Applicable Instructions

The following instructions are applicable to personnel working under this contract delivery order:

OPNAVINST 5100.23
 SECNAVINST 5510.30A
 SECNAVINST 5510.36
 NAVSUP P724
 NAVSUP P801/P802/P805/P807
 Ordnance Systems Support Operating Procedures
 General Industry Standard for Occupational Safety and Health
 Design Manuals based on DOD/DON criteria
 Design Manuals based on NMCI criteria

3.0 Task Requirements:

3.1 Task Area One - Information Technology Support

Contractor serves as Data Base Administrator for Navy Munitions Command Earle Explosive Ordnance Legacy systems. Contractor provides support of the Hewlett Packard 3000 server on which the Explosive Railcar Conveyance System, Shipload Planning and Key Inventory and Tracking systems reside. Duties include production and distribution of reports available from the various systems on the HP3000; legacy network and Inventory Management System support; maintaining inventory of all Navy Munitions Command Earle Explosive Ammunition Department legacy computer equipment and printer supplies. Contractor is required to upload data into the Ordnance Inventory Management System from inventory scanners, generate associated reports and maintain Explosive Storage Utilization reports; enter data into Shipload Planning System pertaining to actual assets loaded/offloaded on board pierside vessels; perform Explosive Conveyance (Rail and Truck) verification procedures to ensure that both the Ordnance Inventory and Management System and the Explosive Conveyance Systems are consistent as to contents and presence of railcars; reconcile planned versus actual information for ship loads/offloads reporting any discrepancies. Contractor will prepare EXCEL spreadsheets used for the purpose of maintaining explosive asset visibility in regard to inventory accuracy. Setup and maintain legacy workstation to automate critical scheduled explosive inventory accuracy and explosive safety reports/browsers.

Database Administrator for legacy systems that reside on a Hewlett Packard HP3000. Resolves any problems and monitors HP3000 system (System Administrator). This functional area consists of providing information system software analysis, requirements definition, design, development, test, modification, installation, implementation, quality assurance, training, and documentation to meet the evolving data storage and reporting needs of programs and management of systems critical to the Navy and Marine Corps movement of ammunition and explosives by motor/truck, surface, water, rail both domestic and export.

Ship Load Planning System was developed for the Navy Munitions Command Earle. It provides the ability to produce Explosive ammunition Load Plans and the entry of actual loading information for the various types of Navy/Marine Corps ships (AOE's, Amphibian's and Combatant's) as well as Commercial Ships/Barges serviced by Earle Navy Weapons Station. This System is written in COBOL using HEWLETT/ Packard's IMAGE Data Base Management System and V/3000 Screen handler. Marine Cargo Specialist and Ship Planners, who set up the Load Plans and Production personnel, who do the actual loading of explosive material, use the system. There are a variety of inquiry and report programs to provide both hardcopy and on-line information about these load plans. The system interfaces with two other systems, the Ordnance Management System (OMS) and the Conveyance System. The interface to the OMS System provides

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information on the explosive contents of conveyances and magazines. The interface to the Conveyance System provides the ability to inquire on the current location of a conveyance or update a conveyance's status. It consists of 30 programs. When OMS became Retail Ordnance Logistics Management System (ROLMS) Navy Munitions Command Earle started the inquiry about a conversion to ORACLE.

The Conveyance System was developed for Navy Munitions Command Earle. This system is used to locate and track explosive loaded railcars and trucks, schedule the movement of railcars, track maintenance dates for railcars, monitor the explosive weight limitations of barricades, interface with the OMS to report actual contents of all conveyances and supply the Fire and Safety departments with necessary information in the event of a fire involving any conveyances. It was written in COBOL using V3000 as the screen interface and Turbo Image as the database. It runs on a Hewlett Packard 947 located in the Ordnance Department. It consists of 19 programs.

Magazine high security Key and Lock Tracking System was developed for the Navy Munitions Command Earle to inventory and track all explosive storage magazine locks and keys on NWS Earle. It was developed using COBOL as the programming language, Hewlett Packard's IMAGE database and Hewlett Packard's V3000+ screen handler. Inquiries utilizing different search criteria are available both on-line and in report format. The system consists of 7 programs.

Contractor distributes all legacy system reports on a daily basis which supports the mission of Navy Munitions Command Earle to support the war fighter with ammunition and explosives. Accuracy and timeliness of critical reports is essential for daily operations in support of safety and security of ammunition and explosives.

Reconcile and resolve Navy Munitions Command Earle customer Ordnance Information System Wholesale (OIS-W) and Explosive in transits; reconcile and update Monthly Explosive, Hazardous Sign spreadsheet and report findings to Department heads and NWS Earle Fire Department.

Verify that the Ordnance Inventory Management System beginning and backup procedures have functioned correctly. Must be able to troubleshoot current database systems and resolve any known discrepancies.

Verify that all incoming and outgoing daily and monthly ammunition requisition data electronically transmits to OIS-W. Information transactions are significant to the mission of Navy Munitions Command Earle and asset visibility to the U.S. Navy, Coast Guard and Marine Corps.

Performs inventory management of all Ordnance Inventory Management System AIT equipment. Provides trouble shooting and repairs on all AIT equipment to include desk top label makers, hand held scanners, portable barcode makers and MIL-STD 129 material condition code tag software and printers. Provides training on all AIT equipment to explosive ordnance Material Handlers and Inventory Managers.

Creates, tests, implements and maintains Ordnance Inventory Management System database reports when requested by management. Currently 140 different reports are used. Must have an in-depth knowledge of in-service management and logistics policy and procedures for conventional ordnance distribution and stockpile management processes within the DOD/DON. In order to develop these reports contractor must have knowledge of the Net Explosive Weight (NEW) of ammunition, unit pack, cube, material condition codes, ammo security class, ammo defect codes, service type, owner codes, transaction reporting, document identification and requisitioning. Work with Deputy Officer In Charge, Material Management Division Head and Automation, Distribution & Control (AD&C) Branch on special projects dealing with Ordnance Inventory Management System data to determine if any part of the process can be automated and the best way to accomplish tasks.

Pre-screen and research any user problems with the Ordnance Inventory Management System to determine if a trouble call to the Ordnance Inventory Management System Desk is necessary and if so, gather necessary information and place trouble call.

Set up and maintain laptops and related software upgrades for explosive ordnance Material Handlers to use in their work station set up in their work trucks. Set up and maintain Explosive Safety and Security publication (Navy and Marine Corps) system for Navy Marine Corps Intranet (NMCI) workstations and laptops in field vehicles and on an AOC Det Earle server for online access.

Analyze existing Information Technology (IT) and Information Systems (IS) databases, web sites, and IT applications and recommend new or improved interfaces and improved management tools that meet new management requirements, or improve management effectiveness and efficiency. Modify, implement and

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maintain web based information systems and links. Develop web-site structure; prepare documentation or population, implementation and operational support of legacy systems, networks, workstations and support equipment hardware and software that are outside the cognizance of NMCI. Conduct Information Assurance (IA) analyses as directed by Department of the Navy.

Information Systems Security Officer (ISSO) for Navy Munitions Command Earle legacy systems which includes server registration and compliance with Fleet Forces Command NETWARCOM directives. COMSEC custodian maintains integrity of COMSEC loads of crypto keys. Maintains security access to the Secret Internet Protocol Router Network (SIPRNET) restricted spaces and liaison with NMCI on-site personnel. Maintains SIPRNET connectivity and trouble shoots outages. Assists government representative with Assistant Control Technical Representative (ACTR) NMCI responsibilities. Control and assign file permissions on NMCI file shares in support of all AOC Det Earle, instructions, directives, administration tasking's, schedules, performance indicators and procedures.

The contractor will perform NMCI compliance by converting COBOL systems to Oracle. The contractor will perform all aspects of development, testing, and implementation of new applications programs and enhancements; resolve routines to complex programming problems and determine appropriate solutions; participate in and design applications systems; prepare system diagram and logic representation; participate in cost-benefit analyses; research available tools and technologies to determine alternative technology solutions; coordinate resolution of problems with the operational system; and confer with users to analyze, develop and maintain programs. Contractor shall possess a thorough knowledge of Hewlett Packard (HP) servers and Common Business Oriented Language (COBOL). Contractor will convert the systems residing on the HP from the programming language COBOL and Turbo Image databases to systems utilizing ORACLE database and a programming language acceptable for Navy Marine Corps Intranet (NMCI). Function as backup computer operator for the Hewlett Packard systems currently running. Convert all adhoc reports from ORACLE Browser to ORACLE Discoverer due to the implementation of a new worldwide web based Ordnance Information System coming this summer.

3.2 Task Area Two - Administrative Support

Duties include data entry and monitoring of a mainframe labor/timekeeping system, data entry into mainframe supply requisition, use of software database and word processing programs. Performs travel services and related administrative duties in performing the functions of the office.

Utilizing a mainframe computer network, contractor is responsible for the acquisition of technical and office supplies. Maintains a database for direct and indirect purchases. Edits, researches and monitors the purchases on a daily basis.

Responsible for the input and monitoring of departmental labor hours into a mainframe electronic timekeeping system. Responsible for proper management of inventory for all Information Technology (IT), and Automated Identification Technology Equipment (AIT).

Utilizing various word processing software systems, contractor prepares a wide range of documents for the department including letters, reports, presentation briefings, forms, performance appraisal forms, personnel actions, etc. Contractor has access to classified information up to and including SECRET in the receipt and preparation of correspondence and messages. Contractor is responsible for integrating texts and graphics on a page by increasing/decreasing size and making other necessary format adjustments.

Receives and answers routing telephone inquiries or refers to appropriate staff members; security/visitor information processing; maintains office files in subject and chronological order; receives, routes and distributes mail to appropriate individual; maintains and replenishes office supplies as needed; and updates manuals on policies, directives, studies, etc. Performs a wide variety of record keeping, reporting and informational duties in support of organizational programs, projects, studies, etc.

Works independently on travel and training assignments for Navy Munitions Command Earle. This includes travel arrangements (i.e. airline/train, car rental, hotel) for both domestic and foreign travel. Initiates paperwork for passports, visitor request and other necessary travel documents.

Calculates all funding aspects of travel, computing per diem and transportation costs. Reviews the final claim for reimbursements/voucher, types data and distributes copies through the disbursing office for liquidation.

4.0 Personnel Qualifications:

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Task Area One: Extensive knowledge of the COBOL programming language, V/3000, Turbo Image database, ORACLE 10G, ORACLE forms, ORACLE reports, ORACLE SQL+, SQL Plus+, and ORACLE Database Administration. It is required for at least one Contractor Employee to have knowledge with the processes and procedures in place at the command supported to include the issuing, loading, stowing, planning, acquisition, distribution and control, shipping and receiving, stock control, and reconciliation of Arms, Ammunition and Explosive (AA&E). Knowledge of DON conventional ordnance management infrastructure indicating command relationships as well as interfaces that contribute to the Navy's ability to provide global stockpile management of ammunition. Contractor will be required to submit a resume for one position demonstrating the requirement. Contractor shall submit resumes for all proposed personnel. Must possess or be able to obtain a SECRET security clearance.

Task Area Two: At least one Contractor Employee must have familiarity with the processes and procedures in place at the supported command. Contractor will be required to submit a resume for one position demonstrating the requirement. Contractor shall submit resumes for all proposed personnel. Must possess or be able to obtain a SECRET security clearance.

5.0 Deliverables:

Task Area One: Services as listed above to include Support of Data Management Systems. Convert Navy Munitions Command Earle current software applications (AA&E Legacy Conveyance (truck and rail), Explosive Ship Loading Planning System and Keys) systems residing on a Hewlett Packard (HP) from COBOL to ORACLE.

Task Area Two: Services as listed above to include data entry processing, administrative duties, management of IT and AIT equipment and assist with travel arrangements, requests and documentation.

6.0 Quality Assurance Plan:

The Contracting Officer Representative (COR) shall monitor the contractor's performance in respect to the above deliverables to ensure that they meet the standards set forth in this Performance Work Statement in respect to quality, quantity, and timeliness. Any performance issues will be documented. The contractor shall correct unsatisfactory work no later than the next business day. Failure to do so will count against overall performance standards.

7.0 Places of Performance:

Building C-33, Colts Neck, NJ; Explosive Ordnance Restricted Areas; Carpenter Shop; Explosive Truck Scale House; Explosive Ordnance Pier Complex.

8.0 Government Furnished Material:

The government will provide a workspace including a computer and software for accomplishing the required tasks.

9.0 Travel requirements:

Task Area One: Travel is anticipated several times per year in support of the delivery order and is required not-to-exceed \$8,000.

Task Area Two: Travel is anticipated at least once per year in support of the delivery order and is required not-to-exceed \$1,500.

10.0 COR Designation:

TBD

11.0 Contractor Employees Suitability:

Contractor employees performing under this contract may have access to sensitive unclassified or business sensitive information. This requirement warrants a judgment of the employee's trustworthiness. Information under this contract could enable the employees to jeopardize the sensitivity of business related issues or otherwise impede explosive safety and security operations. Contractors should ensure their employees

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performing work under this contract are cognizant of the particular sensitivity of information or data they will encounter in performance and ensure that business sensitive information is not released in other than authorized circumstances.

12.0 Security Administration:

The Commander, Defense Investigative Service, Director of Industrial Security designated at time of award, is designated Security Administrator for the purpose of administering all elements of military security services.

13.0 Period of Performance:

Base: 1 October 2006 - 30 September 2007
Option I: 1 October 2007 - 30 September 2008
Option II: 1 October 2008 - 30 September 2009

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SECTION D PACKAGING AND MARKING

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SECTION E INSPECTION AND ACCEPTANCE

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2000AA	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2000BA	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2000CA	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2001AA	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2001BA	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2001CA	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2003AA	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2003AB	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2003BA	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2003BB	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2003CA	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
2003CB	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT

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 12 months thereafter, estimated at:

2000AA	10/1/2006 - 9/30/2007
2001AA	10/1/2006 - 9/30/2007
2003AA	10/1/2006 - 9/30/2007
2003AB	10/1/2006 - 9/30/2007

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

2000BA	10/1/2007 - 9/30/2008
2000CA	10/1/2008 - 9/30/2009
2001BA	10/1/2007 - 9/30/2008
2001CA	10/1/2008 - 9/30/2009
2003BA	10/1/2007 - 9/30/2008
2003BB	10/1/2007 - 9/30/2008
2003CA	10/1/2008 - 9/30/2009
2003CB	10/1/2008 - 9/30/2009

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
2000AA	N6047807RC002DB	[REDACTED]
LLA :		
AA 1771804	60BA 250 00109 068732 2D C002DB 00 6047870PMLGQ	
2001AA	N6047807RC001DB	[REDACTED]
LLA :		
AA 1771804	60BA 250 00109 068732 2D C001DB 00 6047870PMADQ	
2003AA	N6047807RC002DB	8000.00
LLA :		
AB 1771804	60BA 250 00109 068732 2D C002DB 00 6047870PMLGQ	
2003AB	N6047807RC001DB	1500.00
LLA :		
AB 1771804	60BA 250 00109 068732 2D C001DB 00 6047870PMADQ	

Task Order Manager

Diane M Heim, 27A
Officer In Charge, Navy Munitions Command CONUS East Division Det Earle
Colts Neck, NJ 07722-5021
diane.heim@navy.mil
732-866-2230

SECTION H SPECIAL CONTRACT REQUIREMENTS

WAWF 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 <http://wawftraining.com/>.

A separate invoice will be prepared for every billing period - monthly. Do not combine the payment claims for services provided under this contract.

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 Navy Munitions Command CONUS East Division is provided for completion of the invoice in WAWF:

Issuing Office DODAAC: N00189

Admin DODAAC: N00189

Acceptor DODAAC: N60478

LPO DODAAC: N00109

Pay DODAAC: N68732

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.204-7 Central Contractor Registration OCT 2003

52.212-4 Contract Terms and Conditions--Commercial Items OCT 2003

52.212-5 Alt I Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Jun 2004) Alternate I FEB 2000

52.217-5 Evaluation Of Options JUL 1990

52.232-18 Availability of Funds APR 1984

52.248-1 Value Engineering FEB 2000

252.204-7004 Alt A Required Central Contractor Registration Alternate A NOV 2003

252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country MAR 1998

252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items JUN 2004

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(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 3 years and 6 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/>

<http://www.acq.osd.mil/dp/dars/>

<http://farsite.hill.af.mil/>

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2003)

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SECTION J LIST OF ATTACHMENTS