

DELIVERY ORDER

DRAFT

1. CONTRACT NO. N00178-04-D-4068	2. DELIVERY ORDER NO. 001101	3. EFFECTIVE DATE ORIG 03/11/2005 MOD 08/26/2005	4. PURCHASE REQUEST NO. N61331-05-MR-55121
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5. ISSUED BY NSWC, PANAMA CITY Robert D. Kuczenski XPS2 110 Vernon Avenue Panama City, FL 32407-7001 robert.kuczenski@navy.mil 850-234-4864 Ext.	CODE N61331	6. ADMINISTERED BY DCMA HUNTSVILLE BIRMINGHAM OPERATIONS GROUP BURGER PHILLIPS CENTER, 1910 THIRD AVE., NORTH, SUITE 201 BIRMINGHAM, AL 35203-3502	CODE S0101A
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7. CONTRACTOR Innovative Professional Solutions, Inc 8317 Front Beach Road, Suite 17D2 Panama City Beach, FL 32407-4804 TIN: 59-3759714	CODE 1XZW5	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.

Innovative Professional Solutions, Inc

Terence Houghton,
President

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
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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 CONTRACTING/ORDERING OFFICER	03/11/2005	22. TOTAL \$153,495
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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		

AUTHORITY: FAR 52.243-2 CHANGES--COST REIMBURSEMENT (APR 1984)

The purpose of this modification is to change the Statement of Work (SOW) by adding new requirements. Accordingly, this Task Order is modified as follows:

A. The following new paragraphs are added to section 3.0 of the SOW:

3.5 EMNS Programmatic Environment Safety and Occupational Health Evaluation (PESHE)

The contractor shall develop the EMNS Programmatic Environment Safety and Occupational Health Evaluation (PESHE). The contractor shall conduct quality assurance and technical/editing review to ensure correct technical content, format, grammar, and spelling are used.

3.6 EMNS Systems Engineering Plan

The contractor shall develop an EMNS Systems Engineering Plan. The contractor shall conduct quality assurance and technical/editing review to ensure correct technical content, format, grammar, and spelling are used.

3.7 EMNS Integrated Logistics Assessment (ILA) and Human Systems Integration (HIS) Assessment

The contractor shall participate in the EMNS ILA and the HIS Assessment to be conducted at NSWC Panama City on 17 – 18 Nov 05.

3.8 EMNS Weekly Meetings

The contractor shall attend the EMNS weekly program meetings and develop meeting minutes. These meeting minutes shall be used to develop inputs to the required weekly status report to NSWC PC management. A draft of this report input will be provided along with the meeting minutes.

B. The attached DD Form(s) 1423-2 for date item nos. A007 - A009 are hereby added to the Contract Data Requirements List (CDRL).

C. The completion date specified in section F of the Task Order and in paragraph 6.0 of the SOW is changed from 30 November 2005 to 31 December 2005.

D. For SLIN 0001AA, Estimated Cost is increased from \$90,629 by \$51,768 to \$142,397 and Fixed Fee is increased from \$6,960 by \$4,138 to \$11,098. As a result, the total estimated amount SLIN 0001AA and the overall order is increased from \$97,589 by \$55,906 to \$153,495.

E. Funding in the amount of \$55,906 is hereby added for SLIN 0001AA. Informational SLIN 0001AB is added to the schedule as a placeholder for this funding, and ACRN:AA is increased by \$55,906 (see conformed Task Order, attached). As a result, the total funded amount of SLIN 0001AA and the overall order is increased from \$97,589 by \$55,906 to \$153,495. This order remains fully funded.

F. All other terms and conditions of this Task Order remain unchanged.

Attachments:

(1) Conformed Task Order - 8 pages

(2) DD Form(s) 1423-2, data item nos. A007-A009 - 2 pages

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 EMNS Technical Support \$153,495

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Non-personal services and material necessary to provideExpendable Mine Neutralization System (EMNS) technical support IAW the SOW and DD Forms 1423 ACRN:AA \$97,589 (RDT&E)	2792.0	LH	\$142,397	\$11,098	\$153,495

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AB	ADDITIONAL FUNDING FOR SLIN 0001AA ACRN:AA \$55,906.00 INCREASE (RDT&E)	0.0	LH	\$0	\$0	\$0

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attached Statement Of Work

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall occur at destination.

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The performance period shall be from the date of award to 31 December 2005.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	43492062	97589.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A1K05004S3		
0001AB	52228966	55906.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A1K05004S3		

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

SECTION H SPECIAL CONTRACT REQUIREMENTS

No Special Contract Requirements.

SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic MAC document.

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SECTION J LIST OF ATTACHMENTS

- Statement Of Work
- Contract Data Requirements List, DD Form(s) 1423-2
- Contract Data Requirements List Addendum, DD Form(s) 1423-2, data item nos. A007-A009(added under mod 01)