

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4068	2. DELIVERY ORDER NO. HR01	3. EFFECTIVE DATE 01/13/2006	4. PURCHASE REQUEST NO. N61331-06-NR-55090
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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 NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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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 Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054	CODE N68892
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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
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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: Marjorie A. Dulatt CONTRACTING/ORDERING OFFICER	01/17/2006	22. TOTAL \$86,582
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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	TERM FORM TASK ORDER - SEE FAR 16.306(d)(2) Airborne Mine Countermeasures (AMCM) In-Service Engineering (ISEA) Support in accordance with the attached Statement of Work BASE YEAR: DATE OF AWARD - 30 SEP 2006 (O&MN,N)	1605.0 LH	\$81,463	\$5,119	\$86,582

100001 ACRN:AA
\$30,000.00
PURCHASE REQUEST
NUMBER 52802416

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	TERM FORM TASK ORDER - SEE FAR 16.306(d)(2) Airborne Mine Countermeasures (AMCM) In-Service Engineering (ISEA) Support in accordance with the attached Statement of Work YEAR 2: 1 OCT 2006 - 30 SEP 2007 (O&MN,N) Option	2140.0 LH	\$106,722	\$7,099	\$113,821

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1002	TERM FORM TASK ORDER - SEE FAR 16.306(d)(2) Airborne Mine Countermeasures (AMCM) In-Service Engineering (ISEA) Support in accordance with the attached Statement of Work YEAR 3: 1 OCT 2007 - 30 SEP 2008 (O&MN,N) Option	2140.0 LH	\$110,815	\$7,383	\$118,198

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1003	TERM FORM TASK ORDER - SEE FAR 16.306(d)(2) Airborne Mine Countermeasures (AMCM) In-Service Engineering (ISEA) Support in accordance with the attached Statement of Work YEAR 4: 1 OCT 2008 - 30 SEP 2009 (O&MN,N) Option	2140.0 LH	\$115,072	\$7,680	\$122,752

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Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	TERM FORM TASK ORDER - SEE FAR 16.306(d)(2) Airborne Mine Countermeasures (AMCM) In-Service Engineering (ISEA) Support in accordance with the attached Statement of Work YEAR 3: 1 OCT 2009 - 30 SEP 2010 (O&MN,N) Option	2140.0 LH	\$119,493	\$7,989	\$127,482

EXERCISE OF OPTIONS

The Award Term provisions in Section H of the contract apply to option items 1001, 1002, 1003 and 4000. If elected, award term options will be exercised prior to the end of the then current contract year. For example, the option for Year 2 will be exercised prior to the end of the Base Year, the option for Year 3 will be exercised prior to the end of Year 2, and so on. Exercise of options for performance beyond the expiration of the basic contract on 7 Apr 2009 is contingent on the basic contract being extended by the PCO.

INCREMENTAL FUNDING SCHEDULE

All CLINs under this order may be incrementally funded. The Government anticipates that funding will be allotted in accordance with the following schedule:

CLIN 1000:

Upon award - \$30,000.00

NLT 31 March 2006 - \$56,852

CLIN's 1001, 1002, 1003 and 4000: Funding schedules for the option CLIN's will be established at the time the options are exercised.

Notwithstanding the above funding schedule, the contractor is only obligated to continue performance of any CLIN up to the point at which the total amount payable by the Government is equal to the funded amount. FAR clause 52.232-22 LIMITATION OF FUNDS (APR 1984) in section I of the basic contract applies.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE ATTACHED STATEMENT OF WORK

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SECTION D PACKAGING AND MARKING

PACKAGING AND MARKING

Packaging and marking, if applicable, shall be in accordance with best commercial practices.

SHIP TO ADDRESS

NAVAL SUPPORT ACTIVITY PANAMA CITY
ATTN: RECEIVING OFFICER
100 VERNON AVENUE
PANAMA CITY BEACH FL 32407-7018
FOB: DESTINATION

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SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE

Inspection and acceptance of deliverables will be by Government personnel at the Naval Support Activity, Panama City, Florida.

SECTION F DELIVERIES OR PERFORMANCE

PERIOD OF PERFORMANCE

The period of performance for the base year will be from date of award until 30 September 2006. The period of performance for each of the four option years (if exercised), will be as follows:

Year 2 Option: 1 October 2006 – 30 September 2007

Year 3 Option: 1 October 2007 – 30 September 2008

Year 4 Option: 1 October 2008 – 30 September 2009

Year 5 Option: 1 October 2009 – 30 September 2010

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
100001	52802416	30000.00

LLA :
97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0602010

TASK ORDER MANAGER

BYRON MATTHEWS, CODE A22
NAVAL SURFACE WARFARE CENTER PANAMA CITY
110 VERNON AVENUE
PANAMA CITY FL 32407
byron.matthews@navy.mil
Phone (850) 235-5693

CONTRACT SPECIALIST

BOB KUCZENSKI, CODE XPS1
NAVAL SURFACE WARFARE CENTER PANAMA CITY
110 VERNON AVENUE
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robert.kuczenski@navy.mil
Phone (850) 234-4864

INVOICING INSTRUCTIONS

(a) The contractor shall submit vouchers on Standard Form 1034 not more often than once a month. 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 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 submit the original plus one copy of each voucher to the Contract Specialist identified in Section G, and one copy to the Task Order Manager (TOM). The Contracting Officer will certify all approved vouchers, and forward them electronically to the cognizant paying office for payment.

(d) The TOM 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.

SECTION H SPECIAL CONTRACT REQUIREMENTS

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

- (a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.
- (b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.
- (c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

SECTION I CONTRACT CLAUSES

APPLICABLE CLAUSES ARE CONTAINED IN SECTION I OF THE BASIC CONTRACT

SECTION J LIST OF ATTACHMENTS

Statement of Work

Contract Data Requirements List

Contract Security Classification Specification, DD Form 254