DELIVERY ORDER

FINAL

1 CONTRACT NO.	2 DELIVERY ORDER NO	3 EFFECTIVE DATE	4 PURCHASE REQUEST NO	Rating
N00178-05-D-4442	JM04	10/01/2008	N69272-08-NR-55556	Unrated

5 ISSUED BY CODE N69450

NAVFAC SOUTHEAST
Bldg 902 P O Box 143
Jacksonville FL 32212-0143
dawn.m.brown@navy.mil 904-542-6379

6. ADMINISTERED BY CODE S5111A

DCMA SOUTHERN VIRGINIA
190 BERNARD ROAD, BLDG 117
FORT MONROE VA 23651

7. CONTRACTOR CODE 3X778 FACILITY

Management Consulting Inc.
1617 Diamond Springs Road
Virginia Beach VA 23455-3009

8 DELIVERY DATE

See Section F

9 CLOSING DATE/TIME

(hours local time – Block 5 issuing office)

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 43218-2264

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

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
Management Consulting Inc.		Charles D. Walden Director of Contract	

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: Dawn M Brown 09/25/2008

CONTRACTING/ORDERING OFFICER

22. TOTAL

$86,348.00

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	ENG TECH IV (O&MN,N)	2000.0	LH	$38.17	$76,340.00
2001	OVERTIME AS ALLOWED BY SOW (O&MN,N)	300.0	LH	$33.36	$10,008.00

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK (SOW) FORENGINEERING TECHNICIAN

SCOPE.

Under this task order, the contractor will independently provide support services to satisfy the overall operational objectives of the execution of NAVFAC Southeast's broad and diverse mission of facilitating inter-governmental operational requirements. This position will provide engineering technician support to the OICC Katrina (New Orleans) office. The primary objective is to provide contractor services and deliverables through performance of an Engineering Technician.

ORGANIZATION. Naval Facilities Engineering Command, Southeast, Jacksonville, FL.

TASKS/SERVICES. The contractor shall:

- Administers the Construction Quality Management Program
- Reviews project plans and specifications for technical soundness and to determine practicability from a construction management standpoint
- Makes on-site visits to projects to obtain information on facility/site conditions and develop recommendations during project development
- Prepares Quality Assurance Plans
- Attends pre-construction conferences
- Reviews and recommends approval of progress schedules and technical submittal approvals
- Reviews safety plans
- Performs cost and price analysis to highlight hidden and unnecessary costs, providing input to the construction engineer preparing the pre-and post-negotiation documentation.
- Coordinates construction operations between contractors, station personnel, and other government agencies.
- Reviews contractor daily reports for thoroughness and accuracy and checks daily payrolls for any discrepancies
- Makes on-site visits during construction to check progress, verify contractor compliance with plans and specifications, and resolves problems
- Ensures contractor's compliance with safety requirements

DELIVERABLES.

95% of the requirements above should be submitted on time and accurate.

CERTIFICATIONS, LICENSE, PHYSICAL REQUIREMENTS OR OTHER EXPERTISE REQUIRED. The contractor must have:

Extensive technical and practical knowledge, and experience as a engineering technician

Sound understanding of engineering concepts, principles and practices applicable to civil, mechanical, electrical, and/or environmental engineering concerned with the design, layout, and supervision of construction operations

Ability to prepare or review technical engineering specifications and statements of work covering complex and diverse engineering designs or changes

Thorough knowledge of construction practices and methods as well as construction management

Ability to write and speak to report on progress and outcome of technical assignments and to present recommendations

Ability to monitor construction projects to a successful and timely completion

Knowledge of Primavera SureTrak scheduling software and/or other construction scheduling software packages

Knowledge of safety and occupational health principles, practices, procedures, laws and regulations as they relate to engineering performance requirements

This individual will not serve on Technical Evaluation Boards, Price Evaluation Boards or Source Selection Boards as a voting or advisory member without first receiving approval for the use of advisory and assistance services by the NAVFAC Acquisition proponent IAW NFAS 37.203. In addition, this individual will not be assigned as a Contracting Officer's Authorized Representative.

PERIOD OF PERFORMANCE.

The period of performance is 10/1/08 to 9/30/09.

PLACE OF PERFORMANCE.

The place of performance is Jacksonville, FL.

OPERATIONAL HOURS.

Work will be performed 40 hours per week during normal business hours, Monday-Friday, excluding Federal holidays.

OVERTIME. (to check a box, right-click on the box, choose "Properties," and click on "Checked" under "Default Value")

Overtime is authorized. The number of overtime hours allowed is 300.

SAFETY ISSUES.

GOVERNMENT-FURNISHED EQUIPMENT, BADGE, KEYS AND/OR FACILITIES PROVIDED. Government will furnish government badge and hard hat. Safety shoes will be provided by the employee.

SECURITY CLEARANCE/POLICE CHECK/DRIVING RECORD CHECK. NONE.

Work under this task order is UNCLASSIFIED. The contractor shall comply with all applicable Department of Defense (DoD) security regulations and procedures during the performance of this task order. The contractor shall not disclose and must safeguard procurement sensitive information, computer systems and data, privacy act data, and Government personnel work products that are obtained or generated in the performance of this task order. If necessary, the contractor will be required to provide clearances for personnel requiring access to Government computers and workstations.

REIMBURSABLE EXPENSES (TRAVEL, CONFERENCE, TRAINING, EQUIPMENT OR MATERIALS, ETC.).

Travel is not required. The contractor will be required to travel to other locations in support of the tasks described in this statement of work. Prior to incurring any travel expenses, contractor personnel must obtain written authorization from the Project Officer that approves approximate travel, dates, expected duration, origin and destination, purpose, estimated costs and the number and names of personnel traveling. Contractor expense reports shall be prepared and processed in accordance with the Federal Travel Regulation (FTR).

NON-PERSONAL SERVICE STATEMENT.

Contractor employees performing services under this order will be controlled, directed and supervised at all times by management personnel of the contractor. The contractor's management shall ensure that employees properly comply with the performance standards outlined in the Quality Assurance Surveillance Plan (QASP). Contractor employees will perform independent of and without the supervision of any Government official. Actions of contractor employees may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the U.S. Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.

GOVERNMENT PROJECT OFFICER.

The Government Project Officer will provide general instructions on limitations and deadlines, and is responsible for administration of the task order in compliance with the contract to include inspection and acceptance of deliverables.

Point of Contact: Rhonda Grimes

Phone: (904) 542-6101 DSN: 942

E-Mail: Rhonda.grimes@navy.mil

SECTION D PACKAGING AND MARKING

SECTION E INSPECTION AND ACCEPTANCE

N/A

SECTION F DELIVERABLES 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:

2000	10/1/2008 - 9/30/2009
2001	10/1/2008 - 9/30/2009

Services to be performed hereunder will be provided at (insert specific address and building etc)

SECTION G CONTRACT ADMINISTRATION DATA

SUBMISSION OF INVOICES

In accordance with DFAR CLAUSE 252.232-7003 (JAN 2004) the contractor shall submit invoicing electronically through Wide Area Work Flow (WAWF). Facsimile, e-mail, and scanned documents are not acceptable electronic forms.

Task Order Manager
Dawn M Brown, ACQ
Bldg 903 P.O Box 30
Jacksonville, FL 32212
dawn.m.brown@navy.mil
904-542-6379

Accounting Data

SLINID	PR Number	Amount
2000		76340.00

LLA :
AA1709091804/KU2N/0252/62470/8/068732/2D/SC239Q/AA004GBAX009
FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS CONTRACT. THE GOVERNMENT'S OBLIGATION UNDER THIS CONTRACT IS CONTINGENT UPON THE AVAILABILITY OF APPROPRIATED FUNDS FROM WHICH PAYMENT FOR CONTRACT PURPOSES CAN BE MADE. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT FOR ANY PAYMENT MAY ARISE UNTIL FUNDS ARE MADE AVAILABLE TO THE CONTRACTING OFFICER FOR THIS CONTRACT AND UNTIL THE CONTRACTOR RECEIVES NOTICE OF SUCH AVAILABILITY, TO BE CONFIRMED IN WRITING BY THE CONTRACTING OFFICER.

2001		10008.00

LLA :
AA1709091804/KU2N/0252/62470/8/068732/2D/SC239Q/AA004GBAX009
FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS CONTRACT. THE GOVERNMENT'S OBLIGATION UNDER THIS CONTRACT IS CONTINGENT UPON THE AVAILABILITY OF APPROPRIATED FUNDS FROM WHICH PAYMENT FOR CONTRACT PURPOSES CAN BE MADE. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT FOR ANY PAYMENT MAY ARISE UNTIL FUNDS ARE MADE AVAILABLE TO THE CONTRACTING OFFICER FOR THIS CONTRACT AND UNTIL THE CONTRACTOR RECEIVES NOTICE OF SUCH AVAILABILITY, TO BE CONFIRMED IN WRITING BY THE CONTRACTING OFFICER.

SECTION H SPECIAL CONTRACT REQUIREMENTS

SECURITY REQUIRMENT

The following is required for all DoD contractor employees working in Government facilities.

DOD 5200.08-R/C3.3: "The CAC shall be the principal identity credential for supporting interoperable access to installations, facilities, buildings, and controlled spaces".

DOD 5200.08-R/C3.3.1.2: "A National Agency Check with Inquiries (NACI) or equivalent national security clearance (e.g. National Agency Checks including credit check (NACLC)) is required for permanent issuance of the credential. The credential may be issued upon favorable return of the FBI fingerprint check, pending final favorable completion of the NACI/equivalent, based on a commander/director risk management decision. An individual holding a valid national security clearance shall not require an additional submission of the NACI/equivalent."

SECNAV M-5510.30/9-24,6: "Commands will include the FAD (facility access determination) program requirements in contract specifications when trustworthiness determinations will be required on the contractor employees". In this case the FAD program requirement is a CAC now required by the regulation above

SECTION I CONTRACT CLAUSES

Standard Clauses shall apply

SECTION J LIST OF ATTACHMENTS

WAWF INVOICE INSTRUCTIONS AND ROUTING TABLE