

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-05-D-4600	2. DELIVERY ORDER NO. EX01	3. EFFECTIVE DATE 04/16/2006	4. PURCHASE REQUEST NO. N00140-06-NR-55241
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5. ISSUED BY FISC Norfolk, Contracting Dept Philadelphia Charles T Hoyes 204.24 700 Robbins Avenue, Bldg. 2B Philadelphia, PA 19111-5083 charles.hoyes@navy.mil 717-605-2024 Ext.	CODE N00140	6. ADMINISTERED BY FISC Norfolk, Contracting Dept Philadelphia 700 Robbins Avenue, Bldg. 2B Philadelphia, PA 19111-5083	CODE N00140
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7. CONTRACTOR Target Media Mid Atlantic Inc. dba Target Systems 6 State Road Suite 111 Mechanicsburg, PA 17055-7933 TIN: 25-1638377	CODE OY0G9	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, North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266	CODE HQ0337
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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.

Target Media Mid Atlantic Inc. dba Target Systems

Timothy A. Kenyon,
Chief Financial Offi

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: Rocco Siravo CONTRACTING/ORDERING OFFICER	04/12/2006	22. TOTAL \$600,483
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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
1001	Contractor shall provide non-personal services for the NAVSUPSYSCOM ASDOF/HSI/HSP Assessment Capability Programs in accordance with the Statement of Work in Section C. (O&MN,N)	1.0 Lot	\$542,599	\$10,845	\$553,444

100101 Funding for HSPAC tasks

100102

100103

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1002	Contractor shall provide non-personal services for the NAVSUPSYSCOM ASDOF/HSI/HSP Assessment Capability Programs in accordance with the Statement of Work in Section C. (O&MN,N) Option	1.0 Lot	\$561,587	\$11,224	\$572,811

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1003	Contractor shall provide non-personal services for the NAVSUPSYSCOM ASDOF/HSI/HSP Assessment Capability Programs in accordance with the Statement of Work in Section C. (O&MN,N) Option	1.0 Lot	\$581,238	\$11,617	\$592,855

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1004	Contractor shall provide non-personal services for the NAVSUPSYSCOM ASDOF/HSI/HSP Assessment Capability Programs in accordance with the Statement of Work in Section C. (O&MN,N) Option	1.0 Lot	\$601,579	\$12,025	\$613,604

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1005	Contractor shall provide non-personal	1.0 Lot	\$622,632	\$12,446	\$635,078

services for the
NAVSUPSYSCOM
ASDOF/HSI/HSP
Assessment
Capability
Programs in
accordance with
the Statement of
Work in Section
C. (O&MN,N)
Option

3001 ODCs are non-fee bearing and include G&A, if applicable. Travel will be reimbursed in accordance with JTR. (O&MN,N) 1.0 Lot \$47,039

300101 HSI Travel

300102 ASDOF Travel

3002 ODCs are non-fee bearing and include G&A, if applicable. Travel will be reimbursed in accordance with JTR. (O&MN,N) Option 1.0 Lot \$47,039

3003 ODCs are non-fee bearing and include G&A, if applicable. Travel will be reimbursed in accordance with JTR. (O&MN,N) Option 1.0 Lot \$47,039

3004 ODCs are non-fee bearing and include G&A, if applicable. Travel will be reimbursed in accordance with JTR. (O&MN,N) Option 1.0 Lot \$47,039

3005 ODCs are non-fee bearing and include G&A, if applicable. Travel will be reimbursed in accordance with JTR. (O&MN,N) Option 1.0 Lot \$47,039

SECTION B

LEVEL OF EFFORT (COST TYPE CONTRACT)(JUN 1995)

(a) The level of effort for the performance of this contract during the period from the start of contract performance to 12 months thereafter is based upon 8000 estimated manhours of direct labor. If all options are exercised by the government, the level of effort for the performance of this contract will be increased by an additional 32000 estimated manhours of direct labor, for a total level of effort of 40000 estimated manhours of direct labor (hereinafter referred to as the "Estimated Total Hours").

(b) The estimated composition by labor category of the Estimated Total Hours is as follows:

Labor Category	Base	Option 1	Option 2	Option 3	Option 4
TECHNICAL SPECIALIST 1	4000	4000	4000	4000	4000
ANALYST/ENGINEER 1	4000	4000	4000	4000	4000

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TOTALS	8000	8000	8000	8000	8000
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(c) The Estimated Total Hours include overtime* and subcontracting hours but exclude holidays, sick leave, vacation days and other absences.

(d) The number of manhours expended per month shall be commensurate with the effort ordered and the required delivery date of such effort. The number of manhours expended per month may fluctuate in pursuit of the technical objective, provided that such fluctuation does not result in the utilization of the total manhours of effort prior to the expiration of the term thereof. The number of manhours for any labor category may be utilized by the contractor for any other labor category if necessary in performance of the contract.

(e) The contractor shall not be obligated to continue performance beyond the Estimated Total Hours, except that the Contracting Officer may require the contractor to continue performance in excess of the Estimated Total Hours until the total estimated cost has been expended. The government will not be obligated to pay fee on any hours expended in excess of the Estimated Total Hours. Any hours expended in excess of the Estimated Total Hours shall be excluded from all fee computations and adjustments. The Contracting Officer may also require the contractor to continue performance in excess of the total estimated cost until the Estimated Total Hours have been expended. In no event, however, will the Contracting Officer, pursuant to this paragraph

(e), require the contractor to continue performance in excess of the Estimated Total hours if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the total estimated cost. Nor will the Contracting Officer, pursuant to this paragraph (e), require the contractor to continue performance in excess of the total estimated cost if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the Estimated Total Hours. The Contracting Officer may extend the period of performance in order to expend either the total estimated cost or the Estimated Total Hours. If this contract is subject to the Service Contract Act, in no event will the Contracting Officer, pursuant to this paragraph (e), extend the period of performance such that the period of performance, as extended, will exceed five years.

(f) If at any time during the performance of this contract the contractor expends in excess of 85% of the available estimated manhours of direct labor, the contractor shall immediately notify the Contracting Officer in writing. Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the clause entitled "Limitation of Cost" and/or "Limitation of Funds."

(End of Provision)

LEVEL OF EFFORT - DELIVERY/TASK ORDER PERFORMANCE (OCT 1992)

It is understood and agreed that the number of hours and the total dollar amount for each labor category specified in any delivery/task order issued under this contract are estimates only and shall not limit the use of hours or dollar amounts in any labor category which may be required and provided for under an individual delivery/task order. Accordingly, in the performance of any delivery/task order, the contractor shall be allowed to adjust the quantity of labor hours provided for within labor categories specified in the order provided that in so performing the contractor shall not in any event exceed the ceiling price restrictions of any order, including modifications thereof.

(End of Provision)

PAYMENT OF FIXED FEE (INDEFINITE DELIVERY, COST PLUS FIXED FEE) (OCT 1992)

The fixed fee for work performed under this contract is \$* provided that approximately * hours of technical effort are employed by the contractor in performance of this contract. If substantially fewer than * hours of said services are so employed, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make monthly payments of the fixed fee at the rate of \$ * per direct labor hour invoiced by the contractor. All payments shall be in accordance with the provisions of FAR 52.216-8, "Fixed Fee," and FAR 52.216-7, "Allowable Cost and Payment." The total of all such payments shall not exceed eighty-five (85%) percent of the fixed fee specified under each applicable delivery/task order. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any over-payment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government at the time of final payment.

* = To be filled out by Contracting Officer at time of award.

(End of Provision)

SECTION C DESCRIPTIONS AND SPECIFICATIONS

1. TITLE. Support for the Naval Supply Systems Command's (NAVSUPSYSCOM's) Afloat Supply Department of the Future (ASDOF), Human Systems Integration (HSI) and Humans Systems Performance (HSP) Assessment Capability Programs.

2. GENERAL. The Commander, NAVSUPSYSCOM is charged with transforming and transitioning afloat supply and logistics operations for the Department of the Navy (DoN) to meet future war fighting strategies envisioned in Sea Power 21. Contractor support services are required to broaden the scope of expertise and intellectual resources NAVSUPSYSCOM can bring to bear on critical issues, processes and technology insertion associated with the delivery of transformational logistics capabilities to legacy and future ship class designs.

3. OBJECTIVE. The objective of this effort is provide the Commander, NAVSUPSYSCOM with independent research and analysis support to improve the analytical, financial and operational baseline for selecting, acquiring, managing, and introducing transformational afloat logistics processes, HSI strategies, human performance assessment and technology to legacy and new construction ship platforms.

4. SPECIFIC TASKS. The following tasks define specific efforts associated with the required support:

Task 1: ASDOF Logistics Process and Technology Insertion Analysis and Support.

- a. Develop and validate Concepts of Operation (CONOPS) for proposed ASDOF process and technology insertion initiatives, prototypes and concept demonstrations with specific attention on legacy and LCS class ships.
- b. Evaluate current business process flows (as is state) and develop desired (to be state) business process flows for legacy ships. Recommend the best alternatives to accomplish objectives.
- c. Assist the Navy Supply Information System Activity (NAVSISA) with enhancements to the Logistics Support Center Customer Asset Visibility (LCAV) system, which is the software tool supporting the Material Processing Centers (MPC).
- d. Coordinate with Navy ship class PEO personnel to review new construction ship design drawings for DD(X), LHA(R) and CVN-21 to improve material flow, storeroom layout and accessibility and overall Supply Department space efficiency, and to reengineer Supply Department business processes and incorporate ASDOF initiatives and technology insertion on these new construction ships.
- e. Coordinate with other NAVSUPSYSCOM program managers and Assistant Chiefs of Staff (ACOSs), Commander, Fleet & Industrial Supply Centers (COMFISCS), Fleet Type 2 Commander (TYCOM) representatives and other Fleet personnel, and ship design and acquisition Program Executive Offices (PEOs) on all facets of the ASDOF program.

Task 2: ASDOF Financial Baseline Analysis and Support (for ship class efforts identified under Task 1).

- a. Develop and/or assist with the development of and validation of Business Case Analyses (BCAs) for ASDOF initiatives, including, participating in BCA reviews, providing comments and recommendations to NAVSUPSYSCOM program managers and maintaining supporting financial analyses.
- b. Identify implementation costs and benefits for ASDOF initiatives and make recommendations on the most cost effective options.
- c. Collect and analyze financial and programmatic information and perform independent return on (ROI) and net present value (NPV) analyses.
- d. Assess future years ASDOF planning and programming information and baselines, and prepare Program Review (PR) and Program Objective Memorandum (POM) issue papers supporting ASDOF initiatives.
- e. Provide support for all facets of financial baseline management and analysis, including budget documentation and maintenance of budget, program and financial baseline data within the Corporate Project Management System (CPMS).

Task 3: ASDOF Initiatives and Prototype Performance Monitoring Analysis and Support

- a. Develop metrics and timelines for implementing ASDOF initiatives in the Fleet.
- b. Develop, collect and report metrics for ASDOF prototypes being conducted on selected afloat units.
- c. Monitor ASDOF initiative implementation status, key problem areas, and making recommendations for process changes and further analysis.

Task 4: Human Systems Integration (HSI), Analysis and Support.

- a. Provide support to the Virtual System Command's Human Systems Integration (vHSI) initiative. The vHSI initiative involves integrating the disciplines of human (factors) engineering, manpower, personnel, training, habitability, personnel survivability, safety, and occupational health hazards with a materiel system to ensure safe, effective operability and supportability.
- b. Participate in vHSI Integrated Process Teams (IPTs) and working group meetings and teleconferences that are developing vHSI tools, procedures and services.
- c. Review vHSI documents and provide suggested comments and revisions for the ASDOF program.
- d. Work with ship design and acquisition PEO personnel to validate potential manpower reductions associated with reengineered business processes and incorporation of ASDOF initiatives on new construction ships, specifically LCS and DD(X) class ships.

Task 5: Human Systems Performance (HSP) Assessment Capability, Analysis and Support.

- a. Provide support to the Virtual System Command's HSP Assessment Capability effort. The HSP Assessment Capability is a corporate Navy infrastructure that allows individual and system-level human performance (HP) to be assessed and certified. Tasks will be performed on-site at NAVSUP HQ or when required at a site designated by the NAVSEA HSP Assessment Capability IPT team leads.
- b. Work with NAVSUP HQ Code 03 to gain an in-depth understanding of NAVSUP's Corporate Information System (CIS) to determine what, if any, Human System Performance metrics are currently being maintained across the NAVSUP enterprise.
- c. Develop recommended business rules and a template(s) for including HSP metrics in fielded systems and systems to be developed under the cognizance of NAVSUP.
- d. Attend or support NAVSUP Representatives at NAVSEA 03 IPT meetings and provide the IPTs information on NAVSUP's metrics collection efforts.
- e. Work with the IPTs to incorporate NAVSUP metrics information or determine how NAVSUP can leverage other metrics collections efforts.
- f. Take IPT outputs in any form, distribute to appropriate NAVSUP Enterprise Codes, collect comments and provide a consolidated NAVSUP HQ response.
- g. Update NAVSUP HQ management on IPT and HSP Assessment Capability efforts.
- h. Assist in providing training to personnel designated by the government in the NAVSEA IPT outputs including any operation and systems, manuals, or trainers. The contractor will use government furnished guides, instructor guides and other required technical documentation as required.
- i. Assist NAVSUP HQ management and HSP-AC Reps in the generation of weekly status bullets for inclusion in the overall HSP-AC Weekly Status Report to SEA 03.
- j. Provide a monthly summary report for the HSP Assessment Capability effort in accordance with NAVSEA 03 requirements.

5. REPORTING REQUIREMENTS.

- a. Briefings, issue papers, written reports, CONOPS documentation, process improvement and emergent technology documentation, initiative and prototype project plans, BCAs and other financial analyses, analyses of alternatives, baseline analyses, data collection and information system requirements, and program initiative and prototype metrics as related to specific initiatives and as required

by the COR.

b. Monthly Status Report depicting labor hours expended by task, cumulative labor hours expended by task, actual dollars expended by task, including Other Direct Costs, cumulative dollars expended by task, progress of initiatives, accomplishments, and potential problems.

6. PERFORMANCE FACTORS. The following performance factors will be applied to deliverables listed above:

a. Timeliness.

i. Satisfactory: 80-100% of all deliverables completed on or before the due date and time specified by the COR.

ii. Unsatisfactory: Less than 80% of all deliverables completed on or before the due date and time specified by the COR.

b. Quality.

i. Satisfactory: 80-100% of all written deliverables accepted by the COR with no rework necessary due to errors, omissions or erroneous information.

ii. Unsatisfactory: Less than 80% of all written deliverables accepted by the COR with no rework necessary due to errors, omissions or erroneous information.

c. Accuracy.

i. Satisfactory: 80-100% of all spreadsheet analyses accepted by the COR with no calculation errors.

ii. Unsatisfactory: Less than 80% of all spreadsheet analyses accepted by the COR with no calculation errors.

d. BCA and cost-benefit analyses standards.

i. Satisfactory: 90-100% of all deliverables completed in accordance with OMB

Circular A-94 (Guidelines and Discount Rates for Benefit-Cost Analysis of Federal Programs).

ii. Unsatisfactory: Less than 90% of all deliverables completed in accordance with OMB Circular A-94 (Guidelines and Discount Rates for Benefit-Cost Analysis of Federal Programs).

7. PLACE AND PERIOD OF PERFORMANCE, WORK DAYS AND TRAVEL.

a. Place of Performance: The majority of the work will be performed at the client's facility with meetings and briefings at other sites as needed.

b. Period of Performance: The base period of performance for this task order shall be from 16 April 2006 through 15 April 2007. The Government reserves the right to invoke four additional option years (12-month duration) after the original period of performance if the selected contractor maintains a superior level of performance and/or funding is available. The option periods are defined as follows:

Option Year One would be from 16 April 2007 through 15 April 2008.

Option Year Two would be from 16 April 2008 through 15 April 2009.

Option Year Three would be from 16 April 2009 through 15 April 2010.

Option Year Four would be from 16 April 2010 through 15 April 2011.

c. Travel: It is estimated that travel will be performed 25% of the time (Mechanicsburg, PA to Norfolk, San Diego, or other directed sites). Any travel shall be pre-approved by the COR and accomplished in accordance with the Government's Joint Travel Regulation (JTR).

8. RESTRICTIONS. There are no known existing or potential conflicts of interest

associated with this task. Funding for work under this task will be incrementally provided, and as such, work performed under this task cannot exceed the total value of funding provided.

9. SECURITY CLEARANCE. The Contractor shall comply with all appropriate

Government security directives and regulations when performing work in support of this contract. The highest security classification of work to be performed under this contract is SECRET.

10. CONTRACTING OFFICER'S REPRESENTATIVE (COR).

Mr. Richard Schaefer, ASDOF Program Manager

Naval Supply Systems Command

5450 Carlisle Pike

Building 309 (SUP 04)

Mechanicsburg, PA 17055-0791

Telephone: 717 605-4332, FAX: 717 605-6389

E-Mail: richard.schaefer@navy.mil

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SECTION D PACKAGING AND MARKING

SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE OF SERVICES (OCT 2004)

The Task Order Manager (TOM) identified in Section G is the only person empowered to inspect and accept the completed task order. Upon completion of all work and final submission of all data items, the contractor's Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance (COFA) memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed COFA with its final invoice.

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:

1001	4/16/2006 - 4/15/2007
3001	4/16/2006 - 4/15/2007

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

1002	4/16/2007 - 4/15/2008
1003	4/16/2008 - 4/15/2009
1004	4/16/2009 - 4/15/2010
1005	4/16/2010 - 4/15/2011
3002	4/16/2007 - 4/15/2008
3003	4/16/2008 - 4/15/2009
3004	4/16/2009 - 4/15/2010
3005	4/16/2010 - 4/15/2011

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
100101	N0002406RX11940	31782.00
LLA : 1751319 85EB 255 SAS03 0 068342 2D 224420 S29040000010 Funding is for HSPAC tasking within the SOW.		
100102	N0002306RC4U005	224859.00
LLA : 1761804 9U3N 251 J2501 0 068342 2D 64U005 2574U000504U		
100103	N0002306RC4U008	45000.00
LLA : 1761804 9U3N 251 J2501 0 068342 2D 64U008 2574U000504U		
300101	N0002406RX11940	4000.00
LLA : 1751319 85EB 255 SAS03 0 068342 2D 224420 S29040000010 Funding for HSI related travel.		
300102	N0002306RC4U005	4000.00
LLA : 1761804 9U3N 251 J2501 0 068342 2D 64U005 2574U000504U ASDOF related travel.		

Task Order Manager
Richard L Schaefer, SUP 4122
5450 Carlisle Pike PO BOX 2050
Mechanicsburg, PA 17055-0791
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717-605-4332

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX 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.

SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

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 after the previous period of performance; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 25 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 5 years.

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

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 addresses (es): <http://www.farsite.hill.af.mil/>.

SECTION J LIST OF ATTACHMENTS

DD254 form.