

# FOIA Electronic Reading Room Document Coversheet

**Document Description:** N68936-00-D-0068 CONTRACT DELIVERY ORDER 0030

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Please direct inquiries regarding this document to:

Commander (Code K00000D FOIA)

Naval Air Warfare Center Weapons Division

1 Administration Circle Stop 1009

China Lake, CA 93555-6100.

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF  
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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0068				2. DELIVERY ORDER/ CALL NO. 0030		3. DATE OF ORDER/CALL 2003Nov03		4. REQ/ PURCH. REQUEST NO. 0010080438		5. PRIORITY			
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: P. MELANSON (805) 989-8982 575"1" AVE SUITE 1, BLDG 65 POINT MUGU CA 93042-5049				CODE N68936		7. ADMINISTERED BY DCMA BUFFALO TJ DULSKI FEDERAL BLDG, RM 1103 111 WEST HURON ST BUFFALO NY 14202-2392				CODE S3305A			
9. CONTRACTOR VERIDIAN ENGINEERING INC CONTRACTS 4455 GENESEE ST P O BOX 400 BUFFALO NY 14225-1928				CODE 92325		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO <b>SEE SCHEDULE</b>				CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER & MOCAS NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
<p><b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b></p>													
16. TYPE OF ORDER	DELIVERY/ CALL	X	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.										
OF PURCHASE			Reference your quote dated						Furnish the following on terms specified herein.				
<p>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.</p>													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE													
See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		<b>SEE SCHEDULE</b>											
* 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					24. UNITED STATES OF AMERICA <i>H. G. Kelley</i> BY: HENRY G KELLEY CONTRACTING / ORDERING OFFICER					25. TOTAL \$39,411.00			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES		30. INITIALS		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

**SECTION B Supplies or Services and Prices**

**ITEM NO DESCRIPTION**  
0001

Engineering and technical services in support of the F-14 Publications Integrated Product Team, in accordance with the Statement of Work, Enclosure (1).

MAX COST

FIXED FEE

TOTAL MAX COST + FEE

{ b (4) }

\$39,411.00

ACRN AA Funded Amount

\$39,411.00

0002

Data in accordance with Contract Data Requirements List (CDRL), DD Form 1423.

Not Separately Priced

## SECTION G Contract Administration Data

**THIS TASK ORDER IS NON-SEVERABLE****I. PAYMENT OF FIXED FEE:**

Subject to the withholding provisions of the clause at FAR 52.216-8, Fixed Fee, the fixed fee specified shall be paid to the prime contractor at a rate of b(4) of total burdened prime and subcontractor labor expended during each invoicing period provided. The total fee payable shall not exceed the fee established in the Task Order.

**II. INCREMENTAL FUNDING:**

Provide incremental funding in the amount of \$39,411. As of the date of this order, the funds allotted are as follows:

Estimated Cost	
Fixed Fee	<u>b(4)</u>
Total Estimated CPFF	\$39,411

The specific funds applicable to this task order are as follows:

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000 010718590330 \$39,411.00

**PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS**

Payment shall be made on a "First in First Out" (FIFO) basis. That is, payment shall first be made from ACRN AA. When these funds are exhausted, payment shall be then made from ACRN AB and so forth.

Reimbursement of allowable costs shall not exceed the aggregate amounts indicated above and the Contractor will not be reimbursed by the Government for allowable costs incurred hereunder in excess of such amount. As of the date of execution of this task order, there has been allotted the sum of \$39,411. The allotted funding will cover 100% of the total effort. The Total Not to Exceed Amount of the order is \$39,411. The balance to fully fund is \$0.

Notwithstanding the foregoing limitation that amount allotted and obligated herein may be increased from time to time by modification to this Task Order. The Contractor shall notify the Ordering Officer in writing, at least thirty (30) days prior to the time the funds hereunder are fully expended, that additional funds will be required if performance is to continue under the Task Order. In the event that additional funds are not made available and allotted to this Task Order by the Government, and the Contractor has given timely notice as provided herein, the Contractor shall be entitled to Terminate in accordance with the clause of this contract entitled "Termination" and a settlement in accordance with provisions of said clause; provided, that in no event shall the total of all payments to the Contractor under this contract, except for settlement expense described in said "Termination" clause, exceed the total of all amounts allotted hereto.

**III. LEVEL OF EFFORT:**

The level of effort for this Task Order is 541 direct labor hours. The composition of hours is as follows:

<i>LABOR CATEGORY</i>	<i>HOURS</i>
Prime Contractor:	
Program Manager	12
Word Processor	12
Subcontractor:	
Project Manager	15
Word Processor	202
Project Engineer	10
Engineer	160
Technical Writer/Engineer	115
Project Services	15
<b>TOTAL</b>	<b>541</b>

**NOTE:** The total estimated hours negotiated under this Task Order shall not be exceeded.

**IV. DESCRIPTION OF REQUIREMENT:**

Work shall be performed in accordance with the Statement of Work attached hereto as Enclosure (1).

**V. INSPECTION AND ACCEPTANCE:**

Inspection and acceptance will be performed at destination by the COR.

**VI. PERIOD OF PERFORMANCE:**

The period of performance for this task order is from 3 November 2003 through 17 January 2004.

**VII. TRAVEL:**

Not applicable.

**VIII. CONTRACTING OFFICER'S REPRESENTATIVE (COR)**

The COR is responsible for monitoring the performance and progress as well as overall technical management of this order and should be contacted regarding questions or problems of a technical nature. In no event; however, will any understanding or agreement, modification, change order, or any other matter deviating from the terms of the order between the contractor and any person other than the Ordering Officer be effective or binding upon the government, unless formalized by proper contractual documents executed by the Ordering Officer prior to completion of this contract.

If in the opinion of the Contractor, the COR requests efforts outside the scope of the order, the Contractor will promptly notify the Ordering Officer in writing. No action will be taken by the Contractor under such technical instruction until the Ordering Officer has determined if such effort is within the scope of the order. If it is determined that effort outside the scope is required, the Ordering Officer will issue a modification to the order prior to commencement of such effort. All matters pertaining to the terms and conditions of the basic contract or this order shall be brought to the attention of the Ordering Officer.

The Contracting Officer's Representative (COR)/Navy Technical Coordinator for this procurement is Robert Stine, Code 4K8200E, (805) 989-5150 x289.

**IX. DELIVERABLES**

The contractor shall deliver Contract Data Requirements List (CDRL), DD Form 1423, items according to Paragraph 5.0 of the Statement of Work and designated CDRL's of the basic contract.

Enclosure (1)

**17 October 2003**

**STATEMENT OF WORK  
for  
F-14 D Tape D04 NATIP Revision  
N68936-00-D-0068 D.O. 0030**

## 1.0 INTRODUCTION

This Delivery Order (DO) provides support for the Naval Air Warfare Center - Weapons Division (NAWCWD) F-14 Publications Integrated Product Team (Pubs IPT) to assist the F-14 Naval Aviation Technical Information Product (NATIP) Program Manager (Naval Air Systems Command Code AIR 4.0P) in the publication of NATIP for the F-14D aircraft.

## 2.0 SCOPE

This effort will involve incorporating Fleet aviator review comments into the baseline F-14D Tape D04 NATIP. The baseline document was delivered on 30 September 2003 under DO 0017 of this contract.

This task is non-severable.

## 3.0 APPLICABLE DOCUMENTATION

The government shall make documentation applicable to this task available to the contractor. At a minimum, the following data is required:

### 3.1 MANUALS:

Draft F-14D NATIP, 30 September 2003  
(NTRP-3-##.2-F-14D)

Electronic version, output of  
prior contract, date TBD

NATIP Documentation Design Specification (DDS)  
13 May 2003

## 4.0 TECHNICAL TASKS

4.1 Commencing immediately upon receipt of order, the contractor shall be provided with a copy of Fleet review comments by NAWCWD. Approximately 250 comments of varying complexity were made.

4.2 The contractor shall review all comments and, when necessary, research their validity through liaison with the author of the comment, liaison with NAWCWD engineers, research of software design specifications, and laboratory and flight testing. The contractor shall create and maintain a database that tracks each and every comment and how it was resolved. The database shall include a description of the comment, the page(s) to which it applies, the author of the comment, a summary of the research and liaison done to resolve the comment, and a description of the resolution.

4.3 For comments that are invalid, the contractor shall prepare a response citing the rationale for invalidating the comment. That response shall be included in the database.

4.4 For comments that are valid, the contractor shall incorporate into the NATIP baseline text the necessary words and figures to resolve the deficiency cited by the comment. The contractor shall coordinate the resolution with the author of the comment to ensure that the resolution will satisfy the Fleet's concerns.

4.5 The contractor shall generate a draft revised NATIP and provide it and the comment tracking database to NAWCWD for review. The draft shall be in accordance with the NATIP DDS (Table 3.1), tailored as necessary to meet specific F-14 requirements.

4.6 After NAWCWD review, the contractor shall incorporate any comments arising from it into a final version of the NATIP and deliver same to NAWCWD.

**5.0 REPORTS, DATA, AND OTHER DELIVERABLES**

5.1 Comment tracking database. (SOW 4.2, CDRL A002)

5.2 Quicksilver/Interleaf electronic files on CDROM.

5.3 Two copies of a printed version of the NATIP in a three ring binder format.

**6.0 OTHER CONSIDERATIONS**

6.1 It is required that key personnel have F-14 aircrew experience.

6.2 Contractor personnel will require at least a SECRET security clearance. The manuals being revised are classified SECRET.

6.3 The Navy Technical Coordinator for this Delivery Order is Bob Stine, Code 4K8200E, telephone number (805) 989-5150 x289.

**7.0 PERIOD OF PERFORMANCE**

7.1 The period of performance shall be for a period of 75 days from the receipt of a Task Order Award by the contractor.