

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/13/2008		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-09-J-ARP020		4. REQUISITION/REFERENCE NO. 2409239ARP020		a. NAME OF CONSIGNEE RB-M PROJECT RESIDENT OFFICE		
5. ISSUING OFFICE (Address correspondence to) ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE, WI 54143				b. STREET ADDRESS 7848 SOUTH 202 ND STREET		
7. TO: Marc E. Jamo		c. CITY KENT		d. STATE WA	e. ZIP CODE 98032	
7a. NAME OF CONTRACTOR Marinette Marine Corporation				f. SHIP VIA		
b. COMPANY NAME				8. TYPE OF ORDER		
c. STREET ADDRESS 1600 Ely Street				[] a. PURCHASE REF YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		[X] b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY Marinette		e. STATE WI	f. ZIP CODE 54143			
9. ACCOUNTING AND APPROPRIATION DATA 2A2R 028000120408/72209/251G/DA2CON/DEF.TASK				10. REQUISITIONING OFFICE USCG HEADQUARTERS CG-9		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30	
13. PLACE OF					
a. INSPECTION Destination		b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	<p>This Time and Materials Task Order, under Contract HSCG23-06-D-ARB001, as incorporated by Modification A00021, is issued to acquire the following services:</p> <p>CLIN 3009 Technical Service for Hull 45602 in accordance with the terms and condition of the Basic Contract and the Scope of Work beginning on Page 2 of this Task Order.</p> <p>A Direction to Proceed was issued on 10/24/08. Slight adjustments have been made to Sections 2.1 & 2.7 as agreed by both parties.</p> <p>Period of Performance begins 10/29/08 – 12/31/08.</p>	1			NOT-TO-EXCEED (NTE) \$110,000	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			17(h) (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME						NTE \$110,000	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) See Basic Contract							
c. CITY		d. STATE	e. ZIP CODE					

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
GAIL S. THOMAS
CONTRACTING OFFICER

Scope of Work for Technical Service under CLIN 3009 Task Order

HSCG23-09-J-ARP020

Maintenance, Logistics, and Operational Support during the Accelerated Operational Effectiveness Evaluation of 45602 at Station Cape Disappointment

1. [Orig] Background

- 1.1. [Orig] Hull 45602, will be assigned to Coast Guard Station Cape Disappointment, in Illwaco, WA, where it will undergo an Operational Effectiveness Evaluation as part of the Operational Test and Evaluation (OT&E) program for the RB-M fleet. The first part of this evaluation will be an Accelerated Operational Effectiveness Evaluation during which the Coast Guard intends to heavily operate 45602 in scenario-based underway drills, and when possible actual cases, to quickly provide feedback to the Sponsor's Representative and Project Manager on the suitability of the RB-M. The goal is to quickly gain operational feedback to ensure that the RB-M is safe and operable for all missions in all required conditions, or provide feedback on any shortcomings that may need to be addressed, before further RB-Ms are fielded.
- 1.2. [Orig] During this accelerated evaluation period, Contractor provided support of 45602 is required to maintain operational availability of the asset and ease the burden on the Station of having to absorb the additional work associated with operating and maintaining an additional boat asset with no corresponding increase in personnel.

2. [Orig] Requirements

- 2.1. [Orig] Duration – The Contractor shall provide Maintenance and Support for approximately ten (10) weeks. A week is defined as beginning on a Monday and concluding on the following Sunday. The Contractor will not be required to provide support on Thanksgiving day (November 27th), November 28th, Christmas Day (December 25th), and December 26th – 28th.
- 2.2. [Orig] Hours of required technical service – The hours each day will be 0800 to 1600 or as specified by the Station Engineer Petty Officer (EPO). These hours apply seven days per week. The Station will attempt to avoid operation on Thursday mornings, from 0800 to 1300, to allow for planned maintenance. The Contractor may be tasked to provide service in addition to the EPO specified daily hours to accommodate specific mission requirements, particularly for night operations. In the event additional service is needed, the EPO, a PRO Contracting Officer's Technical Representative (COTR), or a PRO Field Support Desk (FSD) representative will contact the Contractor's representative by telephone/pager and the Contractor shall make communication with the EPO within 1 hour. The hourly rate specified in the Contract will apply for work performed outside the specified daily hours from the point contact is made between the parties until the needed technical service is complete. As required by the terms of the Contract, the Contractor must maintain complete and accurate timekeeping for actual hours worked in providing technical service under this Time and Materials Task Order.

- 2.3. [Orig] Contractor Qualifications – In addition to meeting all other requirements contained within this delivery order, the Contractor’s onsite representative shall be capable of performing all maintenance tasks considered as organizational level and those tasks described as minor in section 2.5.
- 2.4. [Orig] Coordination of Vendor and Contractor Personnel – The Contractor shall work directly with the Station EPO to provide a single interface representing any Contractor personnel or vendors hired by the Contractor, and to ensure support is being provided in a manner that assists the Station without hampering ongoing operations or maintenance of other assets. This coordinator shall be familiar with all aspects of the RB-M System, but need not be an expert in any system. Maintenance of 45602 shall be conducted at Station Cape Disappointment unless otherwise agreed to by the Station Commanding Officer (CO) and the PRO COTR or FSD.
- 2.5. [Orig] Maintenance Support – Except for daily operational check-offs and routine cleaning, the Contractor shall be responsible for completing all planned and corrective maintenance on 45602. Maintenance shall be accomplished using Maintenance Procedure Cards (MPCs). When no MPC exists for the action, or when existing MPCs are found to be incorrect or lacking, the Contractor shall submit corrections through the Field Support Desk in accordance with existing requirements in Contract Statement of Work (SOW) Sections 076 and 086. During the period of performance for this Task Order, the Contractor is allowed and encouraged to perform other validation efforts as required by Contract SOW Section 086, but these efforts must be coordinated with the Station EPO, be on a not-to-interfere basis, and must only be performed when immediate technical service under this Task Order is not needed.
- 2.5.1. [Orig] The Contractor shall schedule/coordinate all maintenance with the Station EPO, indicating the amount of time 45602 is expected to be unavailable for operations. For planned maintenance, provide at least 48 hours notice.
- 2.5.2. [Orig] Planned maintenance shall be accomplished according to the schedule in the Maintenance Due List of the Field Support Desk Interactive Electronic Technical Publication (IETP) and completed on or before the required due date, unless specifically scheduled for a later date by the Station EPO. Parts for planned maintenance will provided by the station via the RBM PRO. Should the Station not have required parts on hand, the Contractor shall use the Field Support Desk to obtain the parts.
- 2.5.3. [Orig] Expediting of repair of Warrantable Defects. Repairs shall be accomplished within 2 hours of return-to-base for minor failures (defined as maintenance that is expected to be accomplished at the organizational level) and within 12 hours of return-to-base for major failures (defined as anything other than organizational in nature). When repairs cannot be accomplished within the required time, the Contractor shall immediately notify the Station EPO and PRO COTR or FSD representative explaining the nature of the casualty/repairs, the difficulties encountered, the contractor’s plan for correcting the problem, and the estimated time of repair. This corrective action plan shall be documented in the ISM Core. The response times cited within this paragraph are shorter than the Government’s entitlement under the Warranty requirements of the Contract. The

Government will be responsible only for the expediting effort over and above the Warranty requirements of the Contract. Parts to repair a Warrantable Defect may be obtained at the Contractor's discretion.

- 2.5.4. [Orig] Corrective Maintenance other than a Warrantable Defect. Repairs shall be accomplished within 2 hours of return-to-base for minor failures (defined as maintenance that is expected to be accomplished at the organizational level) and within 12 hours of return-to-base for major failures (defined as anything other than organizational in nature). When repairs cannot be accomplished within the required time, the Contractor shall immediately notify the Station EPO and PRO COTR or FSD representative explaining the nature of the casualty/repairs, the difficulties encountered, the Contractor's plan for correcting the problem, and the estimated time of repair. Parts are to be obtained through the FSD process outlined in the Basic Contract.
- 2.5.5. [Orig] At the discretion of the EPO, Station personnel and other Coast Guard personnel may choose to perform some maintenance or repair actions themselves. This is particularly likely with respect to electronic equipment. The Contractor is responsible for facilitating these efforts, including allowing the Station personnel to conduct the maintenance unaided, assisting the Station personnel in conducting the maintenance, or conducting the maintenance while Station personnel assist or observe.
- 2.5.6. [Orig] Daily operational check-offs and routine cleaning of 45602 are the responsibility of the Station crew; however, any cleaning needed as a result of maintenance or repair shall be the responsibility of the Contractor.
- 2.6. [Orig] Logistics Support – The Contractor shall be responsible for ensuring all planned and corrective maintenance of 45602 is logged through the FSD interface of the IETP and the ISM Core. Information in the FSD website shall be kept accurate within 12 hours of the maintenance occurring.
 - 2.6.1. [Orig] At the discretion of the EPO, Station personnel and other Coast Guard personnel may choose to log some maintenance or repair actions themselves. The Contractor is responsible for facilitating these efforts, including allowing the Station personnel to log the actions unaided, assisting the Station personnel in logging the actions, or logging the actions while Station personnel assist or observe.
- 2.7. [Orig] Operations Support – The Contractor shall be responsible for providing assistance to the Station crews in learning to operate systems and troubleshoot the 45602.
- 2.8. [Orig] Vendor Support as Material Costs - for any vendor support the Contractor intends to obtain as a material cost estimated to exceed \$200 under this order, the Contractor shall obtain COTR approval through the FSD process in advance of the purchase.
- 2.9. [Orig] As with all work that the Contractor executes on operational assets under this Contract, the Government may observe any or all maintenance or repair activities.

3. [Orig] Facility Access

- 3.1. [Orig] The Government will sponsor the Contractor and any subcontractors for access to Station Cape Disappointment; however, the Contractor is responsible for complying with all access regulations and restrictions.
- 3.2. [Orig] Cape Disappointment will provide space for a 20 ft office style trailer. The Contractor will be required to provide any other required shop space or storage space off site. The Contractor will be allowed access to the Station's head facilities.