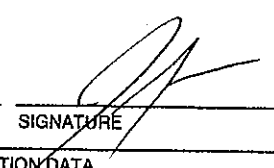


#61002 WF

DELIVERY ORDER				FINAL	
1. CONTRACT NO. N00178-04-D-4010		2. DELIVERY ORDER NO. 0004		3. EFFECTIVE DATE 12/23/2004	
4. PURCHASE REQUEST NO. N65540-05-NR-00113		5. ISSUED BY CODE N65540		6. ADMINISTERED BY CODE S2404A	
NSWC, CARDEROCK DIVISION, PHILADELPHIA Elizabeth J Youse 3351 NAVSESS Philadelphia, PA 19112-5083 youseej@nswccd.navy.mil 215-897-7768 Ext.			DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS, VA 20109-2342		
7. CONTRACTOR CODE 61443		FACILITY		8. DELIVERY DATE	
American Systems Corporation 13990 Parkeast Circle Chantilly, VA 20151 TIN: 54-0962497				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 CODE HQ0338		
			DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213		
13. TYPE OF ORDER		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.			
D <input type="checkbox"/> X <input checked="" type="checkbox"/>					
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.					
American Systems Corporation				Joseph Kopfman, Vice President, Cont	
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	
				DATE SIGNED 13 Jan 2005	
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: Regina Shuster		22. TOTAL \$258,585
			12/23/2004		CONTRACTING/ORDERING OFFICER
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
0002	Professional Support Services in support of Life Cycle Management and In-Service Engineering Support for Navy Medium Speed Diesel Engine			\$360,459
0002AA	Provide Services of a Process Engineer to perform tasks as set forth in the Statement of Work (O&MN,N)	1.0 Lot	\$101,661	\$101,661
0002AB	Provide Services of a Senior Training Specialist to perform tasks as set forth in the Statement of work (O&MN,N)	1.0 Lot	\$156,924	\$156,924
0002AC	Provide Services of a Process Engineer to perform tasks as set forth in the Statement of Work (O&MN,N) Option	1.0 Lot	\$16,979	\$16,979
0002AD	Provide Services of a Process Engineer to perform tasks as set forth in the Statement of Work (OPN) Option	1.0 Lot	\$16,979	\$16,979
0002AE	Provide Services of a Process Engineer to perform tasks as set forth in the Statement of Work (OPN) Option	1.0 Lot	\$16,979	\$16,979
0002AF	Provide Services of a Process Engineer to perform tasks as set forth in the Statement of Work (O&MN,N) Option	1.0 Lot	\$16,979	\$16,979
0002AG	Provide Services of a Process Engineer to perform tasks as set forth in the Statement of Work (O&MN,N) Option	1.0 Lot	\$16,978	\$16,979
0002AH	Provide Services of a Process Engineer to perform tasks as set forth in the	1.0 Lot	\$16,979	\$16,979

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Statement of Work
(O&M, N)
Option

This task order includes options. Option items are subject to Clause 52.217-9 contained in Section I and are to be supplied only if and to the extent said options are exercised.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work

In-Service Engineering Support for Navy Medium Speed Diesel Engines

Introduction: The Naval Surface Warfare Center, Carderock Division (Philadelphia) provides responsive life cycle support and in-service engineering support for medium speed naval diesel engines. This Statement of Work (SOW) delineates technical support tasks to be performed by the contractor under this task order in support of the Medium Speed Diesel Engine Section of the command.

SLIN0002AA:

For the period beginning 01-JAN-2005 and ending 30-JUN-2005, the contractor shall provide the services of one (1) Process Engineer, with a security clearance of at least CONFIDENTIAL, and possessing current certification from the U.S. Navy as a Diesel Engine Inspector. Contractor shall provide the Process Engineer with a computer and email service and a cell phone and cellular service in support of these efforts. The government will provide the Process Engineer with office space in Philadelphia, PA, and standard office equipment and tools required for execution of this work under this task order. In addition, the government will provide unique tools, test equipment, documentation, as needed to complete project tasking. All government furnished material, as identified and made available following contract award, shall be promptly returned to the government at contract completion.

The Process Engineer shall perform the following tasks:

(1) Coordinate technical issue resolution for Amphibious/Auxiliary Ships Diesel Engine Working Group (A/A DEWG) action items; identify and present recommendations to resolve technical issues to the A/A DEWG and Diesel Engine Steering Committee (DESC).

Performance Standard (PS): Recommendations are timely, reflect most current information available, and are accepted with minimal revisions.

(2) Provide waterfront engineering and logistics support to NSWCCD for ships in overhaul (CNO Availabilities) and resolve emergent issues related to medium speed diesel engines, diesel auxiliary systems and HM&E systems as required. This will include reviewing contractor's reports and SUPSHIP-generated discrepancy reports.

PS: Recommendations are timely, reflect most current information available, and are accepted with minimal revisions.

(3) Coordinate NSWCCD, PEO Ships & TYCOM Class Maintenance and Modernization efforts and technical issue resolution between ships, Port Engineers, TYCOMs, ISICs, PEO Ships, and various other support activities.

PS: Recommendations are timely, reflect most current information available, and are accepted with minimal revisions.

(4) Support advance planning of availabilities. This will include review of Bid Spec packages and attendance at advance-planning meetings and WPICs. Act as NSWCCD's technical support agent during availabilities.

PS: Recommendations are timely, reflect most current information available, and are accepted with minimal revisions.

(5) Perform engineering investigations and conduct ship checks.

PS: Recommendations are timely, reflect most current information available, and are accepted with minimal revisions.

(6) Submit reports as follows:

(a) Weekly Status Reports delineating status of all tasks being worked, items completed, problems encountered, and recommendations. This report shall be delivered not later than three working days after the week covered by the report unless travel precludes.

(b) Trip Reports delineating the purpose of each trip, places visited, dates of trip, persons contacted, significant events and accomplishments, follow up actions required, conclusions and recommendations. This

report shall be submitted not later than 5 days following the completion of the trip.

(c) Monthly report summarizing the accomplishments of weekly reports. This report shall be delivered not later than 12 working days after the month covered by the report

(d) Other reports as required, to include reports based upon engineering investigations, ship checks, technical issue resolutions, course of instruction status or other actions when not reported by the weekly reports.

PS: Reports are timely and accepted with minimal revisions.

Travel: Air travel by commercial carriers / rental car is authorized as required for successful execution of task requirements. It is anticipated that the Process Engineer will be based out of the Philadelphia area and will spend approximately two weeks out of each month at various other locations including, but not limited to: San Diego, CA, Norfolk, VA, Washington DC, Beloit, WI and New Orleans, LA.

SLIN 0002AC (OPTION)

If the government exercises this option, the Contractor shall provide the services of a Process Engineer to perform the tasks listed above for the period from 01-JULY-2005 through 31-JULY-2005.

SLIN 0002AD (OPTION)

If the government exercises this option, the Contractor shall provide the services of a Process Engineer to perform the tasks listed above for the period from 01-AUGUST-2005 through 31-AUGUST-2005.

SLIN 0002AE (OPTION)

If the government exercises this option, the Contractor shall provide the services of a Process Engineer to perform the tasks listed above for the period from 01-SEPTEMBER-2005 through 30-SEPTEMBER-2005.

SLIN 0002AF (OPTION)

If the government exercises this option, the Contractor shall provide the services of a Process Engineer to perform the tasks listed above for the period from 01-OCTOBER-2005 through 31-OCTOBER-2005.

SLIN 0002AG (OPTION)

If the government exercises this option, the Contractor shall provide the services of a Process Engineer to perform the tasks listed above for the period from 01-NOVEMBER-2005 through 30-NOVEMBER-2005.

SLIN 0002AH (OPTION)

If the government exercises this option, the Contractor shall provide the services of a Process Engineer to perform the tasks listed above for the period from 01-DECEMBER-2005 through 31-DECEMBER-2005.

SLIN0002AB:

For the period beginning 01-JAN-2005 and ending 31-DEC-2005, the contractor shall provide the services of one (1) Senior Training Specialist, with a security clearance of at least CONFIDENTIAL. Contractor shall provide the Senior Training Specialist with a computer and email service and a cell phone and cellular service in support of these efforts. The government will provide the Senior Training Specialist with office space in Philadelphia, PA, and standard office equipment and tools required for execution of this work under this task order. In addition, the government will provide unique tools, test equipment, documentation, as needed to complete project tasking. All government furnished material, as identified and made available following contract award, shall be promptly returned to the government at contract completion.

The Senior Training Specialist shall perform the following tasks:

(1) Incorporate diesel engine inspection observations realized in the past 12 months into a course of instruction in LSD 41/49 Colt Pielstick PC 2.5, Main Propulsion Diesel Engines utilizing the NSWCCD Land Based Test Site for the training platform. Develop lesson plans and other support materials.

PS: Course materials are accurate, reflect most current information and are accepted with minimal revisions.

(2) Participate in training ships' crews using Navy medium speed diesel engines.

PS: Training methods are effective and result in crews providing positive feedback for the course of instruction and in being well-prepared to operate medium speed diesel engine effectively and economically.

(3) Submit reports as follows:

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(a) Weekly Status Reports delineating status of all tasks being worked, items completed, problems encountered, and recommendations. This report shall be delivered not later than three working days after the week covered by the report.

(b) Monthly report summarizing the accomplishments of weekly reports. This report shall be delivered not later than 12 working days after the month covered by the report

(c) Other reports as required, to include course of instruction status or other actions when not reported by the weekly reports.

Travel: It is anticipated that work to be performed under this task order by the Senior Training Specialist will take place in the Philadelphia, PA area and no travel will be required.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the base IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the base IDIQ contract, to include Performance Requirements, Performance Standards and Performance Measurement Methods as supplemented by the criteria for this effort included as Exhibit 1.

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are as follows:

0002AA 01/01/2005 - 06/30/2005

0002AB 01/01/2005 - 12/31/2005

The period of performance for the following option items are as follows:

0002AC 07/01/2005 - 07/31/2005

0002AD 08/01/2005 - 08/31/2005

0002AE 09/01/2005 - 09/30/2005

0002AF 10/01/2005 - 10/31/2005

0002AG 11/01/2005 - 11/30/2005

0002AH 12/01/2005 - 12/31/2005

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0002AA	43436844	101661.00
LLA : AA 97X4930.NH1C0007777700001672F0000000051911435009		
0002AB	43436844	156924.00
LLA : AA 97X4930.NH1C0007777700001672F0000000051911435009		

Technical Point of Contact (TPOC):

Stephen N. Kovacs, Code 9325
Naval Surface Warfare Center, Carderock Division
1569 Constitution Avenue
Philadelphia, PA 19112
kovacssn@nswccd.navy.mil
215-897-1144

Task Order Manager (TOM):

Margaret Cox-Marvel, 9342
5001 South Broad Street
Philadelphia, PA 19112-1403
coxmm@nswccd.navy.mil
215-897-7164

ADMINISTRATION OF FAR 52.232-32 "PERFORMANCE-BASED PAYMENTS"

This task order provides for payment of "Performance-Based Payments" under FAR Clause 52.232-32 contained in the base IDIQ contract. The following information is provided concerning the establishment and administration of performance-based payments for work performed under this task order.

(a) The contractor may submit requests for performance-based-payments upon successfully completing each months' efforts under this task order, in the amounts set forth in Attachment 1 - Performance-Based Payment Plan. Before submitting any request for performance-based payments to the Payment Office, the contractor must submit such payment request to the TOM for concurrence. The TOM shall verify with the TPOC that SOW tasks have been performed in accordance with the performance standards set forth in the SOW. If all tasks performed by the contractor for the applicable monthly period for which the performance-based payment is being requested have met the performance standards set for such tasks in the SOW, the TOM shall sign the payment request and forward such request to the Payment Office.

(b) If the TOM, in consultation with the TPOC, determines that the contractor has performed tasks in a manner not meeting the performance standards, the TOM shall determine the amount to withhold from the performance-based-payment and shall make a note of the withhold amount on Exhibit 1 - Performance-Based-Payment Plan. The TOM shall forward a copy of the updated Performance-Based-Payment Plan to the contractor and to the Payment Office.

(c) The total amount of performance-based-payments made to the contractor over the term of this task order shall be liquidated by withholding an amount equal to such payments made for work under each SLIN from the amount otherwise due to the contractor for performance of work under that SLIN at the completion of the period of performance for such SLIN.

(d) Performance-based payments under this task order shall be subject to such other reasonable requirements as may be set by the PCO and/or ACO for administering such payments.

SECTION H SPECIAL CONTRACT REQUIREMENTS

None

SECTION I CONTRACT CLAUSES

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

(a) The Government may extend the term of this task order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

SLIN(S) LATEST OPTION EXERCISE DATE

0002AC 30-JUN-2005

0002AD 31-JUL-2005

0002AE 31-AUG-2005

0002AF 30-SEP-2005

0002AG 31-OCT-2005

0002AH 30-NOV-2005

(b) If the Government exercises options, the extended task order shall be considered to include this option clause.

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SECTION J LIST OF ATTACHMENTS

Performance-Based Payment Plan
DD 254 Contract Security Classification Specification

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <p style="text-align: center;">CONFIDENTIAL</p>	
				b. LEVEL OF SAFEGUARDING REQUIRED <p style="text-align: center;">CONFIDENTIAL</p>	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER N00178-04-D-4010 TO 0004	<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD) 20041223	
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)	<input checked="" type="checkbox"/>	c. FINAL <i>(Complete Item 5 in all cases)</i>	DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
American Systems Corporation (ASC) 13990 Parkeast Circle Chantilly, VA 20151		61443			
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
8. ACTUAL PERFORMANCE					
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
NSWCCD-PHL San Diego, CA Norfolk, VA					
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Professional Services in support of NSWCCD-PHL (SSES) Code 93 Life-Cycle Support and In-Service Engineering for Naval medium-speed diesel engines at NSWCCD-PHL (SSES), and Naval Bases in Norfolk, VA and San Diego, CA.					
10. CONTRACTOR WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
	YES	NO		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	<input checked="" type="checkbox"/>		k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>		l. OTHER <i>(Specify)</i>		
k. OTHER <i>(Specify)</i>					

12. PUBLIC RELEASE. Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (*Specify*)

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (*If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.*)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (*If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.*)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (<i>Include Area Code</i>)
--------------------------------------	----------	---

d. ADDRESS (<i>Include Zip Code</i>)	17. REQUIRED DISTRIBUTION <input type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input type="checkbox"/> f. OTHERS AS NECESSARY
e. SIGNATURE	

1-Jul-05	Diesel Engine Technical Issue Resolution	20%	1/6				KTR Monthly RPT/Customer Feedback/Random Sampling
	Waterfront Support	20%					KTR Monthly RPT/Customer Feedback/Random Sampling
	Maintenance/Modernization Coordination	15%					KTR Monthly RPT/Customer Feedback/Random Sampling
	Ship Checks/Engineering Investigations	25%					KTR Monthly RPT/Customer Feedback/Random Sampling
	Support of Advance Planning of Availabilities	15%					KTR Monthly RPT/Customer Feedback/Random Sampling
	Report Submission	5%					Review Reports
1-Aug-05	Diesel Engine Technical Issue Resolution	20%	1/6				KTR Monthly RPT/Customer Feedback/Random Sampling
	Waterfront Support	20%					KTR Monthly RPT/Customer Feedback/Random Sampling
	Maintenance/Modernization Coordination	15%					KTR Monthly RPT/Customer Feedback/Random Sampling
	Ship Checks/Engineering Investigations	25%					KTR Monthly RPT/Customer Feedback/Random Sampling
	Support of Advance Planning of Availabilities	15%					KTR Monthly RPT/Customer Feedback/Random Sampling
	Report Submission	5%					Review Reports