

TECHNICAL INSTRUCTION (NAVSEA TEMPLATE)

Ref: (a) NAVSEA 5252.242-9115 (TECHNICAL INSTRUCTIONS)
 Enclosure (if applicable): [1]

This Technical Instruction (TI) is issued pursuant to reference (a). The TI will be effective upon incorporation into a modification. This TI is within the present scope of the contract/order and it does not change the statement of work or other terms and conditions. Nothing herein should be construed as amending the subject contract/order or as changing any contractual requirements. If the contractor believes that compliance with anything herein would constitute a change in the requirements of the subject contract/order, the contractor should not accept the TI and notify the Procuring Contracting Officer (PCO), in writing, within ten (10) working days, specify the reason(s) for such belief, and take no further action. A copy should also be sent to the COR.

Note: The contractor shall inform the COR, in writing, when 75% of the costs allotted to this TI have been expended. Expenditures for this TI shall not exceed the allotted amount. This TI is contingent upon the availability of funds and performance shall not commence until funding has been obligated on the contract/order.

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|--|---|------|--------------|---------------------------|
| TI No./Revision No. | TI #11 | | | |
| TI Revision Issue Date (if applicable) | n/a | | | |
| Original TI Issue Date | n/a | | | |
| Purpose of Revision (if applicable) | n/a | | | |
| Contract/Task Order No. | N00178-07-D-4963 FG01 | | | |
| Government Agency/Activity | NSWC Indian Head Division | | | |
| Sponsoring Office | Organization | Code | | |
| | NSWCIHD | E36 | | |
| Program/Technical Office | Name | Code | Telephone | Email Address |
| | Will Yeckley | E36 | 301-744-4298 | william.yeckley@navy.mil |
| Contracting Officer's Representative (COR) | Name | Code | Telephone | Email Address |
| | Brian Anderson | CD14 | 301-744-4688 | brian.p.anderson@navy.mil |
| Procuring Contracting Officer (PCO) | Name | Code | Telephone | Email Address |
| | Edna Gigon | A21 | 301-744-6682 | edna.gigon@navy.mil |
| Contractor | Applied Technology, Inc. | | | |
| Contractor POC | Name | Code | Telephone | Email Address |
| | Bill Taczak | | 540-663-0050 | btaczak@appliedti.com |
| Severability | Severable <input type="checkbox"/> Non-Severable <input checked="" type="checkbox"/> | | | |
| Special Skills Required | n/a | | | |
| Applicable SOW/PBWS Paragraph Number(s) | 2.2.2 | | | |
| TI Title | Development of a User's Manual for Developed Software and Graphic User Interface (GUI) in Support of the Digital Rocket Launcher (Rapid Deployment Program) | | | |
| TI Description | The contractor shall develop a User's Manual for Developed Software and GUI in support of the Digital Rocket Launcher (DRL) (Rapid Deployment Program). The Digital Rocket Launcher (DRL) Rapid Deployment Capability (ROC) project is an effort directed by the Chief of Naval Operations to add digital electronic control capability to Navy 2.75-Inch Rocket Launchers. This capability will enable the MH-60S Helicopter to address the Navy Urgent Operational Need (UON). Within this program, the Naval Surface Warfare Center (NSWC) Indian Head Division is responsible for the development and qualification of the digital electronics and the 2.75-Inch Rocket Launcher structure. | | | |

Construction and Catering are NOT authorized on this contract/task order. Only a warranted Contracting Officer has the authority to change the terms and conditions of this contract/task order. All such tasking shall be within the scope of the Task Order and the Technical Instruction.

| Applicable Documents If none, insert N/A | n/a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------------------|----------------------|--------------------------------|--------------------|---------------|------|-----------------------|-------|---------|--------------------------------|--------------------|----------------------|------------------|--------------------|---------------|-------|--------|----------|------|-------------|-----|--|--|--|--|--|--|--|--|--|
| Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, insert N/A | GFI: N/A GFE: N/A GFM: N/A GFF: N/A Other: N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duty Location | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Temporary Duty/ Travel Requirements If none, insert N/A | <p>Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR).</p> <p>CONUS</p> <table border="1"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>n/a</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>OCONUS</p> <table border="1"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>n/a</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Trips | People | Duration | From | Destination | n/a | | | | | | | | | | Trips | People | Duration | From | Destination | n/a | | | | | | | | | |
| Trips | People | Duration | From | Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| n/a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| n/a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Funding Information (e.g., CLIN, SLIN, ACRN) | <p align="center">SEE SECTION G FOR FUNDING INFORMATION</p> <p align="center">LABOR</p> <table border="1"> <thead> <tr> <th>Funding Identifier</th> <th>Project/Program Name</th> <th>Appropriation FY</th> <th>Appropriation Type</th> <th>Funded Amount</th> </tr> </thead> <tbody> <tr> <td>4002</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p align="center">ODC</p> <table border="1"> <thead> <tr> <th>Funding Identifier</th> <th>Project/Program Name</th> <th>Appropriation FY</th> <th>Appropriation Type</th> <th>Funded Amount</th> </tr> </thead> <tbody> <tr> <td>6002</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Funding Identifier | Project/Program Name | Appropriation FY | Appropriation Type | Funded Amount | 4002 | | | | | Funding Identifier | Project/Program Name | Appropriation FY | Appropriation Type | Funded Amount | 6002 | | | | | | | | | | | | | | |
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| Period of Performance | <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> </tr> </thead> <tbody> <tr> <td>Date of Award</td> <td>2/8/13</td> </tr> </tbody> </table> | FROM | TO | Date of Award | 2/8/13 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date of Award | 2/8/13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deliverable(s) | <table border="1"> <thead> <tr> <th>Deliverable Identifier</th> <th>Description</th> <th>Medium</th> <th>Frequency</th> <th>Due Date</th> </tr> </thead> <tbody> <tr> <td></td> <td>Monthly Status Report</td> <td>Email</td> <td>Monthly</td> <td>15th of each month</td> </tr> </tbody> </table> | Deliverable Identifier | Description | Medium | Frequency | Due Date | | Monthly Status Report | Email | Monthly | 15 th of each month | | | | | | | | | | | | | | | | | | | | |
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| | Monthly Status Report | Email | Monthly | 15 th of each month | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Security Classification | Secret | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hazard and Safety Information (The checked (X) Hazard and Safety Instructions are applicable to this TI) | <input type="checkbox"/> Known Hazards: (List known hazards here) <input checked="" type="checkbox"/> No Hazard or Safety Information applicable <input type="checkbox"/> Other (Specify: _____) <input type="checkbox"/> Other (Specify: _____) <input type="checkbox"/> Other (Specify: _____) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TI ROM Cost Estimate: | <table border="1"> <thead> <tr> <th>Total Hours</th> <th>ODCs</th> <th>Travel</th> <th>Total Estimate</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Total Hours | ODCs | Travel | Total Estimate | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

This TI shall not be construed as a change to the terms or conditions of the subject contract/order.

PCO concurrence:

Kay V Proctor
(Signature)
Contracting Officer

KAY V Proctor 3/7/13
(print name) (date)

ANDERSON.BRIAN.P.1034221550
N.P.1034221550
(Signature)
Contracting Officer's Representative

Digitally signed by
ANDERSON.BRIAN.P.1034221550
DN: cn=US, o=U.S. Government,
ou=DoD, ou=FKI, ou=USN,
cn=ANDERSON.BRIAN.P.1034221550
Date: 2013.02.13 14:31:06 -0500

Brian P. Anderson 2/13/2013
(print name) (date)

Acknowledgement of receipt by Contractor:

William J. Taczak Jr
(Signature)
Authorized Representative of Contractor

WILLIAM J. TACZAK JR 11 MAR 13
(print name) (date)

Copy to: