

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4141	2. DELIVERY ORDER NO. 000204	3. EFFECTIVE DATE ORIG 05/23/2005 MOD 08/05/2005	4. PURCHASE REQUEST NO. N00174-05-MR-01512
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5. ISSUED BY NSWC, INDIAN HEAD DIVISION Donna M Chaney 1141A 101 Strauss Ave., Bldg 1558 Indian Head, MD 20640-5035 donna.chaney@navy.mil 301-744-6656 Ext.	CODE N00174	6. ADMINISTERED BY DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO, FL 32803-3726	CODE S1002A
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7. CONTRACTOR Coalescent Technologies 731 N. Garland Avenue Orlando, FL 32801-1002 TIN: 59-3395628	CODE 1CED4	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, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
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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.

Coalescent Technologies

Wendy Cornwall,
Manager of Contracts

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
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: Penny S. Kennedy CONTRACTING/ORDERING OFFICER	08/05/2005	22. TOTAL \$14,194,647
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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		

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The purpose of this modification is to incorporate incremental funding into the task order and to incorporate a revised DD254 into the task order.

A conformed copy of this Task Order is attached to this modification for information purposes only.

The following information subclins are incorporated into the task order.

000103

Requisition # 13138-5208-3034 Amount: \$487,805.00

Customer: Marine Corps. Customer ACRN: AA

Fund Document: M6700405MP00050 POP: 30 JUN 06

000104

Requisition # 13138-5208-3037 Amount: \$9,653.00

Customer: Military Sealift Command Customer ACRN: AA

Fund Document: N0003305MPN9184 POP: 30 NOV 05

000105

Requisition # 13138-5208-3054 Amount: \$100,000.00

Customer: Military Sealift Command Customer ACRN: AA

Fund Document: N0003305MPN9183 POP: 30 NOV 05

000106

Requisition # 13138-5208-3042 Amount: \$1,992,000.00

Customer: Marine Corps. Customer ACRN: AA

Fund Document: M6785405RCJ5C23 POP: 30 SEP 05

000107

Requisition # 13138-5208-3045 Amount: \$111,516.00

Customer: US Army RDECOM Customer ACRN: none noted

Fund Document: MIPR5JS6R01321 POP: 31 DEC 05

000108

Requisition # 13138-5208-3050 Amount: \$6,534.80

Customer: Joint Program Exec Office Customer ACRN: none noted

Fund Document: MIPR5J5IPAJ013 POP: 30 SEP 05

000109

Requisition # 13138-5208-3059 Amount: \$429,569.00

Customer: Fleet Anti-Submarine Customer ACRN: AA (amendment 1)

Fund Document: N3792A05WX001FN POP: 30 APR 06

000110

Requisition # 13138-5208-3064 Amount: \$107,498.00

Customer: US Atlantic Fleet Customer ACRN: AA (amendment 2)

Fund Document: N4657905WX001HL POP: 30 SEP 05

000111

Requisition # 13138-5208-3067 Amount: \$171,765.00

Customer: PEO Missiles & Space Customer ACRN: none noted (amendment 01)

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Fund Document: 4N53JS304N POP: 30 SEP 05

000112

Requisition # 13138-5208-3070 Amount: \$477,442.81

Customer: Writ-Pat AFB Customer ACRN: none noted

Fund Document: F4FDAU5158G001 POP: 31 DEC 05

000113

Requisition # 13138-5208-3077 Amount: \$65,294.00

Customer: Joint Staff Pentagon Customer ACRN: none noted

Fund Document: DJAM40933 POP: 31 DEC 05

000114

Requisition # 13138-5208-3082 Amount: \$291,707.00

Customer: MacDill AFB Customer ACRN: AA

Fund Document: F2VUE25168G001 POP: 31 OCT 05

000322

Requisition # 13138-5208-3085 Amount: \$ 137,073.00

Customer: NAVSEA Customer ACRN: AA

Fund Document: N0002405WX12694 POP: 30 SEP 05

000323

Requisition # 13138-5208-3101 Amount: \$204,878.00

Customer: NSWC Panama Customer ACRN: AA

Fund Document: N6133105WX00140 POP: 30 SEP 05

000324

Requisition # 13138-5208-3108 Amount: \$244,442.00

Customer: Writ-Pat AFB Customer ACRN: none noted

Fund Document: F4FDAN5161G001 POP: 31 OCT 05

000325

Requisition # 13138-5208-3174 Amount: \$31,620.00

Customer: Naval Submarine Force Customer ACRN: AA

Fund Document: V5701605WX00002 POP: 30 SEP 05

000326

Requisition # 13138-5208-3177 Amount: \$289,850.00

Customer: Scott AFB Customer ACRN: AA

Fund Document: F3SF405196G001 POP: 30 SEP 06

000327

Requisition # 13138-5213-3506 Amount: \$11,230.00

Customer: SPAWARSYSCOM Customer ACRN: AA (amendment 001)

Fund Document: N0003905WXFK5AC POP: 30 NOV 05

000328

Requisition # 13138-5214-3785 Amount: \$307,287.40

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Customer: National Guard Bureau Customer ACRN: none noted

Fund Document: MIPR5CIHDART03 POP: 31 DEC 05
000329

Requisition # 13138-5215-4003 Amount: \$499,926.00

Customer: DARPA Customer ACRN: AA (amendment 01)

Fund Document: 05-U742 POP: 30 SEP 06
000330

Requisition # 62622-5215-4008 Amount: \$186,000.00

Customer: NSWC IHD Customer ACRN: AA

Fund Document: N0001905WX10166 POP: 30 SEP 05
000331

Requisition # 34342-5215-4010 Amount: \$36,000.00

Customer: NSWC IHD Customer ACRN: AA

Fund Document: N0002505WX1105W POP: 30 SEP 05
000332

Requisition # 63632-5215-4022 Amount: \$11,594.00

Customer: NSWC IHD Customer ACRN: BV

Fund Document: JON 4VFH674 POP: 30 SEP 05

Section C: No Change

Section D: No Change

Section E: No Change

Section F: No Change

Section G:

(1) Special pay instructions: Payment shall be in accordance with the ACRNs on the invoices.

(2) The following lines of accounting are incorporated into the task order.

AY 1751106 27A0 000 67004 0 067004 2D 000000 CHW45MP00050 \$487,805.00

AZ 97X4930 ND2A 251 00033 0 000033 2F 101365 100000025112 000033 \$9,653.00

BA 97X4930 ND2A 251 00033 0 000033 2F 101365 100000025112 000033 \$100,000.00

BB 1751106 27A0 260 67854 067443 2D M67854 JRJ55RCJ5C23 \$1,992,000.00

BC 97 5 0400 1101 6N – 6N20 P306037 – 25GY MDEP JONO:55371A CCM:N377J0 S19130 \$111,516.00

BD 97 5 0300 2601 55Y 5YAP 30670000000 25GY 12YA21 MIPR5J5IPAJ013 YA2112 S44008 \$6,534.80

BE 1751804 60CA 250 00060 T 068732 2D X001FN 3792A5HQVSWQ \$429,569.00

BF 1751804 60CA 250 00060 W 068732 2D X001HL 465795N7TRGQ \$107,498.00

BG 21 5 2040.0000 5Q-5Q07 643327S32 255Y S01021 54N005/4N53JS304N/4N0000 \$171,765.00

BH 5753600 295 3620 653843 010340 00000 64240F 503000 F03000 FSR:000687 PSR:730313
DSR:074566 \$477,442.81

BJ 9740400 1220 4880 P4134 2522 9JAA97 012123 DJAM40933 \$65,294.00

BK 9750100 56SF SC5 52SN R7MR51 010000 59100 016404 503000 FSR:075218 PSR:C21895
DSR:027884 F03000 \$291,707.00

BL 1741319 14KB 255 SASHP 0 068342 2D 163240 330960000010 \$137,073.00

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BM 97X4930 NH1E 000 77777 0 000178 2F 000000 31A9V050210A \$204,878.00

BN 5753600 295 3620 674785 2AP091 59200 27138F 503000 F03000 FSR:000755 PSR:067213
DSR:073048 \$244,442.00

BP 1751804 60CA 000 00060 J 060951 2D V57016 005WX00002YU \$31,620.00

BQ 5753600 295 65NJ 674927 100970 43940 41221F 503000 F03000 FSR:029241 PSR: C96410 DSR:
482984 \$289,850.00

BR 1751319 5627 255 EA15W 068342 2D 96024Q 02221000KEX \$11,230.00

BS 2152065 0000 18 1050 114G1800000 25FB MIPR5CIHDART03 6TAC 044205 \$307,287.40

AD 9750400 1320 U742 P5G10 2525 DPAM 5 6487 62702E S12136 \$499,926.00

BT 1751804 4D4D 252 00019 0 050119 2D 000000 AIR30J212E00 \$186,000.00

BU 1751804 KU2N 253 FA678 B 068342 2D 04B2N0 910BX25310BX \$36,000.00

BV 97X4930 NH1F 000 77777 0 000174 2F 000174 636324VFH674 \$11,594.00

(3) The following is a summary of funding to date for CLINS 0001BA and 0003BA.

The ceiling on CLIN 0001BA is \$4,491,902.00, the total incremental funding for this CLIN is \$4,250,784.61, the amount left to be funded for this CLIN is \$241,117.40.

The ceiling on CLIN 0003BA is \$2,687,959.00, the total incremental funding for this CLIN is \$1,959,900.40, the amount left to be funded for this CLIN is \$728,058.60.

The total Option year ceiling for CLINS 0001BA and 0003BA is \$7,179,127.00, the total funded to date is \$6,210,685.01, the balance to be funded under the Option is \$968,441.99.

Section H: No change

Section I: No Change

Section J: A revised DD254 is hereby incorporated into Task Order 0002 and replaces the existing DD254.

Direct any questions regarding this modification to Donna M. Chaney at (301) 744-6656 or via e-mail to donna.chaney@navy.mil.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 \$23,245,710

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
000101	INCREMENTAL FUNDING ONLY (OTHER)		1.0 Lot	\$0	\$0	\$0
000102	INCREMENTAL FUNDING (OTHER)		1.0 Lot	\$0	\$0	\$0
000103	INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER)		1.0 Lot	\$0	\$0	\$0
000104	INCREMENTAL FUNDING FOR OPTION 0001BA (OTHER)		1.0 Lot	\$0	\$0	\$0
000105	INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER)		1.0 Lot	\$0	\$0	\$0
000106	INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER)		1.0 Lot	\$0	\$0	\$0
000107	INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER)		1.0 Lot	\$0	\$0	\$0
000108	INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER)		1.0 Lot	\$0	\$0	\$0
000109	INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER)		1.0 Lot	\$0	\$0	\$0
000110	INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER)		1.0 Lot	\$0	\$0	\$0

000111 INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER) 1.0 Lot \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

000112 INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER) 1.0 Lot \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

000113 INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER) 1.0 Lot \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

000114 INCREMENTAL FUNDING FOR OPTION CLIN 0001BA (OTHER) 1.0 Lot \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

0001AA Development and Support Services for Virtual Training Systems (OTHER) 1.0 Lot \$4,084,701 \$245,082 \$4,329,783

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

0001BA Development and Support Services for Virtual Training Systems (TBD) 1.0 Lot \$4,236,951 \$254,217 \$4,491,168

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

0001CA Development and Support Services for Virtual Training Systems (TBD) Option 1.0 Lot \$4,384,784 \$263,087 \$4,647,871

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

0001DA Development and Support Services for Virtual Training Systems (TBD) Option 1.0 Lot \$4,527,352 \$271,641 \$4,798,993

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

0001EA Development and Support Services for Virtual Training Systems (TBD) Option 1.0 Lot \$4,696,127 \$281,768 \$4,977,895

For ODC Items:

Item Supplies/Services Qty Unit Est. Cost

0003 \$13,448,887

000301 INCREMENTAL FUNDING ONLY (OTHER) 1.0 Lot \$0

000302	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000303	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000304	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000305	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000306	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000307	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000308	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000309	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000310	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000311	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000312	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000313	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000314	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000315	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000316	Incremental Funding Only (OTHER)	1.0 Lot	\$0
000317	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000318	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000319	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000320	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000321	INCREMENTAL FUNDING ONLY (OTHER)	1.0 Lot	\$0
000322	INCREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot	\$0
000323	INCREMENTAL FUNDING FOR OPTION CLIN	1.0 Lot	\$0

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0003BA (OTHER)			
000324 INCREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot		\$0
000325 INCREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot		\$0
000326 INCREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot		\$0
000327 INCREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot		\$0
000328 INCREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot		\$0
000329 INCREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot		\$0
000330 INCREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot		\$0
000331 INCREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot		\$0
000332 INCAREMENTAL FUNDING FOR OPTION CLIN 0003BA (OTHER)	1.0 Lot		\$0
0003AA Development and Support Services for Virtual Training Systems NTE \$2,685,736.71 (TBD)	1.0 Lot		\$2,685,737
0003BA Development and Support Services for Virtual Training Systems, NTE 2,687,959.17 (TBD)	1.0 Lot		\$2,687,959
0003CA Development and Support Services for Virtual Training Systems, NTE2,689,869.58 (TBD) Option	1.0 Lot		\$2,689,870
0003DA Development and Support Services for Virtual Training Systems, NTE \$2,691,429.26 (TBD) Option	1.0 Lot		\$2,691,429
0003EA Development and Support Services for Virtual Training Systems, NTE \$2,693,892.27 (TBD) Option	1.0 Lot		\$2,693,892

TASK ORDER MANAGER (TOM)

(a) The Task Order Manager for this task order is:

Name: Joe McClure Mailing Address: 101 Strauss Ave

Code: 138A Telephone No.(301) 744-4628 x276

(b) The Alternate TOM for this contract is:

Name: Mailing Address:

Code: Telephone No.

(c) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim

payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and copies, to the contract auditor* at the following address:

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the TOM and NAVSEA INDIAN HEAD, Comptroller Code 021. Following verification, the contract auditor* will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than calendar days between performance and submission of an interim payment invoice..

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed

(7) Costs incurred and allowable under the contract

(8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

is required with each invoice submittal.

XX is required only with the final invoice.

is not required.

(f) A Certificate of Performance

shall be provided with each invoice submittal.

XX is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all

other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the

appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE BASED

DEVELOPMENT AND SUPPORT SERVICES

for

VIRTUAL TRAINING SYSTEMS

1.0 GENERAL

1.1 Introduction

The Indian Head Division, Naval Surface Warfare Center (IHD/NSWC) requires assistance in the development and support of virtual training systems to support various training needs of Joint and Service program offices, as well as other Federal Departments and Agencies. IHD/NSWC's customers have requirements for total quality management of training requirement documentation, acquisition, content development, courseware development, system manufacturing and/or development, and life cycle support for training systems.

Continuous visual database and image generation technology innovations have enabled rapid enhancements in Commercial Off The Shelf (COTS), Personal Computer (PC)- based synthetic training systems. A goal of this program is to leverage from these new technologies to develop COTS deployable training systems and Distance Learning (DL) centers. The intent is to provide warfighters with robust, virtual mission rehearsal and training systems. These systems must have a comprehensive mission editor, the ability to train and rehearse combat convoy and small unit operations, ability to vary environmental and terrain conditions, photo-realistic portrayal of weapon systems and vehicles, and After Action Reporting (AAR) capability. This generation of highly deployable and highly capable pc-based synthetic environment training systems will significantly improve the quality of training and thus the readiness of Joint forces through initial and sustainment training.

1.2 Scope

The scope of this task order is for the contractor to provide system engineering support, integration engineering support, content development, courseware development, training support, life cycle support, and documentation for synthetic pc-based training systems. General areas of work include:

- Integration engineering services for the Synthetic Environment and Data Representation and Interchange Specification (SEDRIS) that supports the standardization of visual databases for visual image generation in synthetic simulation and training.
- Overarching engineering support for the design, development, testing, and fielding of Joint synthetic training systems.
- Development and delivery of enhancements and add-on packages to Joint small unit cognitive skills pc-based synthetic training systems for additional functionality, including mission rehearsal and force protection operations support.
- Development of new interchangeable training models and simulation scenarios for joint synthetic training systems.
- Documentation development, equipment modifications, and installation services to provide training support to existing simulation labs and schools.
- Integration engineering and engineering management support for Automated Electronic Classrooms (AECs), Distance Learning (DL) labs and deployable DL equipment for joint synthetic training.
- Programmatic and Acquisition Management support to Government personnel and programs to assist in the development of management plans and strategies, milestone planning and tracking, evaluations of program schedules, and deliverable tracking.
- The development and delivery of training and technical support for the Joint Capabilities Integration and Development System (JCIDS) process.

2.0 APPLICABLE DOCUMENTS/REFERENCES

Unless otherwise specified, the following document listed forms a part of the Statement of Work and is to be used for general guidelines only.

· DON M&S Verification, Validation and Accreditation Implementation Handbook (April 2001)

3.0 REQUIREMENTS

3.1 Synthetic Environment Data Representation and Interchange Specification (SEDRIS) Support

The contractor shall provide the Government with systems engineering, modeling and technical documentation support for the continued development and enhancements to the Joint Synthetic Environment Data Representation and Interchange Specification (SEDRIS) program for all training systems with visual database representations. The contractor's support shall include:

3.1.1 The contractor shall provide the Government with scientific and systems engineering support at all SEDRIS conferences, all SEDRIS engineering meetings and teleconferences that are scheduled by the Government. This shall be expert support by experienced SEDRIS engineers, which have a detailed understanding of the current synthetic training environmental representation technologies, environmental coding specifications, and SEDRIS Transmittal Format (STF) for modeling and simulation applications. Technical reports shall be provided to the Government as required.

3.1.2 The contractor shall make refinements to the 3-D sample model and supporting materials, generate specific sample data sets showing other field specific data representation model (DRM) areas, and continue the development of the plug-in to allow for componentized transmittals and a more flexible interface. The contractor shall assist in the Environmental Representation Technology Area in coordinating an acceptable process for environmental representations in models and simulations.

3.1.3 The contractor shall provide training system engineering support for the editing of the SEDRIS Multi-part Standard; provide engineering support for the Language Binding Standards, and the environmental data coding specification (EDCS) standards. The contractor shall comment to the standards and attend International Standards Organization / International Electro-technical Commission (ISO/IEC) meetings; write assigned sections of the DRM and Interface Specification (API) standards, attend reviews, and write assigned sections to the SEDRIS Technology Standardization documents.

3.1.4 The contractor shall assist the Government in developing the necessary metadata record and access methodologies to maximize the use of metadata representation within the scope of the proposed Integrated Natural Environment Authoritative Representation Program for simulation system visual database compatibility.

3.2 Scientific, System Engineering and Technical Support for Synthetic Training Environments

The contractor shall provide the Government with scientific, system engineering and technical support for the modification and enhancement of joint synthetic training systems. This support shall be required to support the objectives of individual Joint, Service, and Agency program offices. Efforts shall consist of systems engineering and technical support services such as requirements and functional analysis, system design and system evaluation for the purpose of transforming system needs into a system of preferred system configurations and their related performance parameters. These efforts comprise a top-down, iterative systems engineering process that may be required during any phase of the system's life cycle. Engineering and development support will include system modifications, prototype and evaluation systems, the development of new systems, applied research, analysis of legacy systems, and the modification and modernization of existing military systems. Typical system engineering subtasks to support the development and modification of a commercial or military hardware/software system shall include:

3.2.1 Functional Requirements Decomposition: The contractor shall utilize the system engineering process to decompose functional requirements during the analysis phase.

3.2.2 Preliminary Design: The contractor shall use the approved system requirements and functionally allocate each system requirement to appropriate hardware and software solutions. Alternate solutions shall be identified and evaluated.

3.2.3 Architecture Development: Develop architectural documents that consist of process narrative, process flow maps, information exchange requirements (IERs) matrices, and stacked lists of source and receiver nodes.

3.2.4 Supportability Planning: Provide Life Cycle Cost and Supportability Analysis, as well as a plan for

maintenance and sparing.

3.3 Enhancements and Add-ons to Synthetic Training Systems

The contractor shall provide the Government with modifications and enhancements to pc-based small unit cognitive skills training systems to enhance Joint training effectiveness. This support shall include:

3.3.1 Development of models, missions, scenarios, and scripts to focus the training audience on mission planning and rehearsal actions.

3.3.2 Develop an enhanced force protection capability that will encompass rear-area security operations, convoy operations, port security, harbor security, airport security, naval at-sea force protection activities, and prisoner/refugee security operations.

3.3.3 Modifications and enhancements to the After Action Review (AAR) capability to facilitate dynamic 2D and 3D, and audio, recording and playback of missions immediately upon their conclusion.

3.3.4 Incorporating Distributed Interactive Simulation (DIS) / High Level Architecture compliance into the training systems.

3.4 Development of New Interchangeable Training Models and New Simulation Scenarios

The contractor shall provide the Government with systems engineering and modeling support for the development of interchangeable visual training models and simulation scenarios for joint synthetic training systems. This support shall include:

3.4.1 Design and develop synthetic terrains, models, and animations. The contractor shall develop synthetic wire-frame 3D models, the appropriate equations of motion, and at least seven (7) levels of representation (detail) for vehicles, weapons, and specific avatars as specified by the Government in the design reviews. These models shall be complete, error-free in their 3D visual representation, and be completely compatible with the common synthetic training environment.

3.4.2 Design, develop and deliver simulation scenarios. The contractor shall develop simulation scenarios and add-on packages for Joint sponsors. This content development shall consist of the following:

- Development of new scenarios using existing terrain models that focus on the dismounting of traditionally mounted troops and the continuation of the training mission. Scenarios will be developed in coordination with military Subject Matter Experts (SMEs).
- Development of scenarios focused on Force Protection, Rear Area Security, and Replenishment Operations. Scenarios will be designed to use geo-specific terrain databases and generic terrain models. Cultural features and non-combatants shall also be modeled and their behaviors simulated. Scenarios will be developed in association with military SMEs.
- Develop a specific scenario to be used for the visual identification (ID) of ground and air vehicles. Scenario will use existing terrain and 3D models of vehicles already developed. The instructor may edit which models are shown within the recognition scenario.

3.4.3 Within the Virtual Battlefield System training device, design and develop additional synthetic simulation features as required by Joint sponsors. These may include new terrains and cultural features, models and animations, missions and scenarios, and additional mechanisms to capture training results and feedback.

3.5 Training Support for Simulation Labs/ Schools

The contractor shall provide the Government with documentation development, equipment modifications, and installation services to provide training support to simulation labs and schools. This support shall include:

3.5.1 The contractor shall install new synthetic training system software as developed and required at existing Government simulation labs. The contractor shall ensure that software is updated to the current version and that all student and instructor stations are operating properly.

3.5.2 The contractor shall develop instructional courseware, as required, with material specialized to train the instructors on mission operation, modification of current training scenarios, development of new training scenarios, and advanced concepts in training lab operation.

3.5.3 The contractor shall perform synthetic training system installations on ships, new simulation labs and

individual locations as specified by the Government. Specific locations will be determined by the Government during formal design reviews, and approved for contractor installations.

3.5.4 The contractor shall develop training guides for use, as required, as read-ahead packages for personnel / units using Simulation Labs (SIMLABS) for training events. Subject guides will cover all current software packages available for use in training in the SIMLABS. The guide will present an overview of the Labs, operating procedures, software available, and the various scenarios available within each piece of software along with the associated Tactics, Techniques, & Procedures (TTP) tasks, conditions, and standards.

3.6 Distance Learning (DL) Planning, Execution, and Assessment

The contractor shall provide the Government with systems engineering, integration engineering and engineering management support to plan and execute joint synthetic training in Automated Electronic Classrooms (AECs), Distance Learning (DL) platforms, and deployable DL systems. This support shall include:

3.6.1 Develop final concepts of operation (CONOPs) plan with updates on the synthetic training project implementation, capabilities and responsibilities of each participant to include the effected operating forces, the technical process to be used for the development, delivery and disposition of training system hardware and software. The plan shall be forwarded to the Government for review and subsequent approval. The contractor shall maintain the document, issue change pages, and post revisions on the synthetic training system web site.

3.6.2 Develop training scenarios for Government sponsored DL applications. This shall include the development of DL Roadmaps, Technology Transition plans and full equipment disposition.

3.6.3 Develop and facilitate a Test and Evaluation Plan (TEP). The TEP will articulate synthetic training system project requirements and objectives, outline test scenarios for each DL application and DL training activity, state measures of effectiveness (MOE), measures of suitability (MOS), data collection technique, data analysis, and reporting. The plan shall be presented to the Government for review and approval.

3.6.4 Develop and facilitate government and contracted military and technical SMEs for scenario development, system implementation and assessment of synthetic training system in deployable and static AECs.

3.7 Programmatic and Acquisition Support

The contractor shall provide programmatic and acquisition support to Government personnel and programs. This support shall include:

3.7.1 Assist in the development of management plans and strategies, milestone planning and tracking, preparation of technical briefing materials in both hard copy and soft copy format, evaluations of program schedules, and deliverable tracking to include the planning, and/or reviewing of program data deliverables. The contractor may be required to organize, attend or host, and facilitate program meetings/IPT discussions as directed by the Government. The contractor shall assist in preparing and coordinating the agenda to key meetings, prepare presentation materials, and draft the minutes and action items for appropriate action. The Government will conduct reviews of the activities, provide technical direction, and approval of all major activities undertaken by the contractor.

3.7.2 Assist in developing or reviewing acquisition strategies; acquisition concept development; acquisition documentation; acquisition design, development, test or production documentation; acquisition budgetary or financial information. Assist in developing the strengths and weaknesses of various acquisition strategies and acquisition concepts, as well as the development of and/or reviewing request for proposal and program execution documents as directed.

3.7.3 Provide updates to the Government on changes in Requirements and Acquisition policy associated documentation required for major program milestones.

3.7.4 Provide acquisition support in coordinating multiple efforts across various branches of service, various program offices, supporting the acquisition IPT in formulating milestones, schedules, top-level system requirements, and combined acquisition strategy.

3.7.5 Assist with defining, developing, analyzing and monitoring program financial data such as reconciliation of Cost Performance Reports (CPRs) and Cost Schedule Status Reports (CSSRs).

3.7.6 Establish reliable and effective methods of communications for coordinating PM support via E mail,

high-speed data transfer, contractor-developed secure project web sites, 30 Hz Video Teleconferencing (VTC), voice, and fax.

3.7.7 Provide technical assistance in the development and operation of an internet-based collaborative work environment providing access to members of the IPT.

3.7.8 Provide issue resolution assistance between program management, requirements, oversight, test and evaluation, policy agencies, as well as contractors, as directed by the Government. This will include liaison with designated agencies, conducting research, and providing recommendations.

3.8 Joint Capabilities Integration and Development System (JCIDS) Process Training and Support

The contractor shall provide expert support in the Government's budgetary and requirements development process for Joint weapon system and subsystem acquisition. This shall include the development and delivery of customized training and technical support for the JCIDS process.

3.8.1 The contractor shall customize Joint Staff Instruction 3710.01C / JCIDS curriculum and courseware, and develop and/or modernize the associated computer-based and web-based training for specified JCIDS requirements and acquisition courses.

3.8.2 The contractor shall prepare and deliver beginner, intermediate, advanced, executive overview, and refresher courses for JCIDS, as well as on-call phone support with interactive courseware and Web-based courseware after the courses are delivered.

3.8.3 The contractor shall provide JCIDS support in the development of JCIDS products, such as: ICD, CDD, CPD documents, concepts, analyses, and assessments.

4.0 REPORTING REQUIREMENTS AND DELIVERABLES

4.1 The contractor shall submit monthly status reports. These reports shall include the following elements:

§ Contractor's name and address

§ Contractor number

§ Date of report

§ Period covered by report

§ Man hours expended by discipline for the reporting period, and cumulatively during the task order

§ Cost curves portraying actual/projected conditions through the task order

§ Cost incurred for the reporting period and total contractual expenditures as of report date

§ Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this task order;

§ Trips and significant results; and

§ Plans for activities during the following period

4.2 The contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant ISO guidelines / standards and will include, but not be limited to:

- Technical reports, instructional/training documentation, courseware, data compilations, and data surveys, evaluations, and analyses
- Testing procedures, requirements, assessments, calibrations, and schedules
- Specifications, tabulations, engineering drawings, designs, concepts, diagrams, and circuits
- Maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc.
- Conference agenda, conference minutes, and presentation materials
- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

5.0 GOVERNMENT FURNISHED EQUIPMENT (GFE)/ GOVERNMENT INFORMATION

The Government shall furnish the contractor with operational mission engineering data and Subject Matter Experts (SMEs) as required for the development of tactical synthetic warfare models and missions. The Government shall provide the use of the Government simulation labs during the period of installation of modified and updated software.

6.0 SECURITY

A SECRET security clearance is required at the time of contract award. All personnel proposed for this effort must be eligible for a SECRET clearance.

7.0 TRAVEL

The contractor may be required to travel in performance of this task order. Specific travel requirements will be negotiated as required. Costs associated with travel and lodging shall be reimbursed in accordance with the Federal Joint Travel Regulations (JTR).

8.0 DISCLAIMER STATEMENT

Any reports resulting from this contract shall contain the following disclaimer statement on the cover of such reports:

"The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other official documentation."

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SECTION D PACKAGING AND MARKING

SEE THE BASIC CONTRACT

SECTION E INSPECTION AND ACCEPTANCE

SEE THE BASIC CONTRACT

SECTION F DELIVERIES OR PERFORMANCE

The basic effort to be performed under this contract, shall be completed within a period of (12) months from the base year, with four (1) one year options to be exercised if deemed in the best interest of the government.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
000101	1313851363236	1054000.00
LLA :		
AA 2152065 18-1004 0000 115G22.00 MI 2515 W8AYAA WCLS EMAJ49 S04376		
000102	13138 51474331	3275783.00
LLA :		
AB 21 52033 00000 55R5R02 P311069-31E9 S20113		
000103	13138 52083034	487805.00
LLA :		
SEE GENERAL INFORMATION		
000104	13138 52083037	9653.00
LLA :		
SEE GENERAL INFORMATION		
000105	13138 52083054	100000.00
LLA :		
SEE GENERAL INFORMATION		
000106	13138 52083042	1992000.00
LLA :		
SEE GENERAL INFORMATION		
000107	13138 52083045	111516.00
LLA :		
SEE GENERAL INFORMATION		
000108	1338 52083050	6535.00
LLA :		
SEE GENERAL INFORMATION		
000109	13138 52083059	429569.00
LLA :		
SEE GENERAL INFORMATION		
000110	13138 52083064	107498.00
LLA :		
SEE GENERAL INFORMATION		
000111	13138 52083067	171765.00
LLA :		
SEE GENERAL INFORMATION		
000112	13138 52083070	477443.00
LLA :		
SEE GENERAL INFORMATION		
000113	13138 52083077	65294.00
LLA :		
SEE GENERAL INFORMATION		
000114	13138 52083082	291707.00
LLA :		
SEE GENERAL INFORMATION		
0001AA	13138 /51363236 MIPR5D	1054000.00
LLA :		
AA 2152065 18-1004 0000 115G22.00 MI 2515 W8AYAA WCLS EMAJ49 S04376		
0001AA		(1054000.00)
LLA :		
AA 2152065 18-1004 0000 115G22.00 MI 2515 W8AYAA WCLS EMAJ49 S04376		
000301	13138 51534768	123550.00
LLA :		
AB 21 52033 00000 55R5R02 P311069-31E9 S20113		
000302	13138 51534787	242041.00
LLA :		
AC 1751804 60CA 250 00060 T 068732 2D X001FN 3792A5HQVSWQ		
000303		499927.00
LLA :		
AD 9750400 1320 U742 P5G10 2525 DPAM 5 6487 62702E S12136		
000304	1313851534796	308716.00
LLA :		
See Section G for complete line of accounting		

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000305 1313851534798 279184.00
LLA :
See Section G for complete line of accounting

000306 1313851657136 95362.00
LLA :
See Section G for complete line of accounting

000307 1313851657137 98022.00
LLA :
See Section G for complete line of accounting

000308 1313851657140 55405.00
LLA :
See Section G for complete line of accounting

000309 1313851657142 44985.00
LLA :
AA 2152065 18-1004 0000 115G22.00 MI 2515 W8AYAA WCLS EMAJ49 S04376

000310 1313851730000 485437.00
LLA :
See Section G for complete line of accounting

000311 6363251730035 50000.00
LLA :
See Section G for complete line of accounting

000312 6363251730036 40000.00
LLA :
See Section G for complete line of accounting

000313 1313851730038 10000.00
LLA :
See Section G for complete line of accounting

000314 6363251730043 5400.00
LLA :
See Section G for complete line of accounting

000315 1515051730026 12000.00
LLA :
See Section G for complete line of accounting

000316 63632 51921514 158203.00
LLA :
1751507 82FU 000 W5S4X 0 068342 2D 000000 FUCA10000010
ACCOUNTING AND APPROPRIATION DATA FOR THIS ACTION IS ALSO LOCATED IN SECTION B OF THIS MODIFICATION.

000317 63632 51921515 8543.00
LLA :
AT 97X4930 NH1F 000 77777 0 000174 2F 000174 636323C1A632
ACCOUNTING AND APPROPRIATION DATA IS ALSO LOCATED IN SECTION B OF THE MODIFICATION.

000318 13138 51931629 24032.00
LLA :
AU 1751106 27M0 260 67854 067443 2D M67854 TS9X5RC9X945
ACCOUNTING AND APPROPRIATION DATA IS ALSO LOCATED IN SECTION B OF THIS MODIFICATION.

000319 13138 5193 1657 58537.00
LLA :
AV 2152040 6N 6N7H P6223032140111 255Y S01021
ACCOUNTING AND APPROPRIATION DATA IS ALSO LOCATED IN SECTION B OF THE MODIFICATION.

000320 13138 51931658 41951.00
LLA :
AW 1751319 W3DJ 000 RA353 0 068342 2D 000000 02911000GAH0
ACCOIUNTING AND APPROPRIATION DATA IS ALSO LOCATED IN SECTION B OF THE MODIFICATION.

000321 13138 5193 1667 36195.00
LLA :
AX 1751319 W2DA 000 RA353 0 068342 2D 000000 02911000NW20
ACCOUNTING AND APPROPRIATION DATA IS ALSO LOCATED IN SECTION B OF THE MODIFICATION

000322 13138 52083085 137073.00
LLA :
SEE GENERL INFORMATION

000323 13138 52083101 204878.00
LLA :
SEE GENERAL INFORMATION

000325 13138 52083108 244442.00
LLA :
SEE GENERAL INFORMATION

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000326	13138 52083174	31620.00
LLA : SEE GENERAL INFORMATION		
000327	13138 52083177	289850.00
LLA : SEE GENERAL INFORMATION		
000328	13138 52133506	11230.00
LLA : SEE GENERAL INFORMATION		
000328	13138 52143785	307287.00
LLA : SEE GENERAL INFORMATION		
000329	13138 52154003	499926.00
LLA : SEE GENERAL INFORMATION		
000330	62622 52154008	186000.00
LLA : SEE GENERAL INFORMATION		
000331	34342 52154010	36000.00
LLA : SEE GENERAL INFORMATION		
000332	63632 52154022	11594.00
LLA : SEE GENERAL INFORMATION		
0003AA	13138 5153 4796	2685737.00
LLA : AA 2152065 18-1004 0000 115G22.00 MI 2515 W8AYAA WCLS EMAJ49 S04376		

REQN: 13138 /51363236

MIPR NUMBER: MIPR5DMI490123 WIG:I

CLINS 000102 AND 000301 THE FUNDING DOCUMENT MIPR NUMBER IS: 475ATD0947SI

THE JON IS: 5ZGA04

THE MRRN IS: A15P30042R47

THE CRN IS: 475ATD0947SI

THE AMS CODE IS: 31106984004

CLIN 000302 THE FUNDING DOCUMENT MIPR NUMBER IS: N3792A05WX001FN

CLIN 000303 THE FUNDING DOCUMENT MIPR NUMBER IS: 05-U742

THE TPN IS: DODHR0011

(NOTE: CLIN 0001 IS FULLY FUNDED WITH THIS ACTION)

Task Order Manager
Joe T. McClure, 6310F
101 Strauss Ave.
Indian Head, MD 20640
joe.mcclure@navy.mil
301-744-4688

INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

HOLIDAY DATE OF OBSERVANCE

New Year's Day 01 January

Martin Luther King's Birthday 19 January

President's Day 16 February

Memorial Day 31 May

Independence Day 5 July

Labor Day 6 September

Columbus Day 11 October

Veteran's Day 11 November

Thanksgiving Day 25 November

Christmas Day 24 December

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Procurement Department and Receiving Office are as follows:

AREA FROM TO

Procurement Department(BLDG. 1558) 7:30 A.M. 4:00 P.M.

Receiving Office (BLDG. 116) 7:30 A.M. 11:00 A.M.

12:30 P.M. 2:00 P.M.

If you intend to visit the Procurement Department, it is advised that you call for an appointment at least 24 hours in advance.

TECHNICAL INSTRUCTIONS

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Ordering Officer that the technical instruction is within the scope of this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

SECTION H SPECIAL CONTRACT REQUIREMENTS

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

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Contract Administrator: Donna M. Chaney

Phone Number: (301)744-6656

Email: donna.chaney@navy.mil

Payments/Invoicing: DFAS-CO/South Entitlement Operations

Phone Number: (800)756-4571

Task Order Manager: Joe McClure

Phone Number: (301)744-4688, ext. 276

Any concerns regarding your task order, should be directed to the above mentioned,
or the Ordering Officer Penny Kennedy at (301) 744-6626.

SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

OPTION TO EXTEND THE TERM OF THE TASK ORDER

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

Section M - (removed at time of award)
Relevant Experience Matrix - (removed at time of award)
Past Performance Matrix - (removed at time of award)
Cost Summary Format - (removed at tie of award)
Supporting Cost Information - (removed at time of award)
Section L - (removed at time of award)
Pastques - (removed at time of award)
DD254 CONTRACT SECURITY CLASSIFICATION SPECIFICATION IS HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT.

A REVISED DD254 IS HEREBY INCORPORATED INTO THE TASK ORDER AND
REPLACES THE DD254 WHICH WAS INCORPORATED INTO THE TASK ORDER VIA MOD 03.