

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4141	2. DELIVERY ORDER NO. FG0103	3. EFFECTIVE DATE ORIG 09/14/2005 MOD 12/30/2005	4. PURCHASE REQUEST NO. N00174-06-MR-55747
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5. ISSUED BY NSWC, INDIAN HEAD DIVISION Kay V. Proctor 1141W 101 Strauss Ave., Bldg 1558 Indian Head, MD 20640-5035 kay.proctor@navy.mil 301-744-6680 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
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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: Patricia J. Downey CONTRACTING/ORDERING OFFICER	12/30/2005	22. TOTAL \$16,054,429
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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		

The purpose of this modification is to add Incremental Funding.

The task order Incremental Funding is increased by \$2,213,438.00 from: \$9,026,987.00 to: \$11,240,425.00

Incremental funding is being added as follows, and the following informational subclins are incorporated into the task order.

The following incremental funding applies to CLIN 1000

SUB CLIN: 100043

ACRN: BS

REQUISITION: 13138-5339-6084

FUND DOCUMENT: 4N62JS054N/01

AMOUNT \$76,585.00

CUSTOMER: PEO MISSILES AND SPACE

SUB CLIN: 100044

ACRN: BW

REQUISITION: 13138-5339-6096

FUND DOCUMENT: M2040906RC55009

AMOUNT \$514,313.00

CUSTOMER: MARINE CORPS

SUB CLIN: 100045

ACRN: BX

REQUISITION: 13138-5339-6144

FUND DOCUMENT: N4658306WX001YB

AMOUNT \$785,940.00

CUSTOMER: US ATLANTIC FLEET

SUB CLIN: 100046

ACRN: BY

REQUISITION: 13138-5339-6147

FUND DOCUMENT: F2BDED5319G003

AMOUNT \$58,537.00

CUSTOMER: HANSCOM AFB

SUB CLIN: 100047

ACRN: BZ

REQUISITION: 13138-5339-6148

FUND DOCUMENT: F1TEAX5313G001

AMOUNT \$351,063.00

CUSTOMER: EGLIN AFB

SUB CLIN: 100048

ACRN: BT

REQUISITION: 13138-5340-6215

FUND DOCUMENT: 4N63JS044N/01

AMOUNT \$3,902.00

CUSTOMER: PEO MISSILES AND SPACE

SUB CLIN: 100049

ACRN: BY

REQUISITION: 13138-5340-6217

FUND DOCUMENT: F2BDED5319G003/01

AMOUNT \$236,098.00

CUSTOMER: HANSCOM AFB

SUB CLIN: 100050

ACRN: BY

REQUISITION: 13138-5362-7870

FUND DOCUMENT: F2BDED5319G003/02

AMOUNT \$173,659.00

CUSTOMER: HANSCOM AFB

SUB CLIN: 300015

ACRN: CA

REQUISITION: 13138-5357-7762

AMOUNT \$9,000.00

CUSTOMER: NSWC IND/3410

SUB CLIN: 300016

ACRN: CB

REQUISITION: 13138-5357-7763

AMOUNT \$4,341.00

CUSTOMER: NSWC IND/3410

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

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 LABOR AND FEE \$24,021,928

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100001	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100002	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100003	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100004	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100005	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100006	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100007	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100008	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100009	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100010	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100011	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0

100012	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100013	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100014	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100015	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100016	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100017	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100018	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100019	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100020	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100021	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100022	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100023	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100024	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100025	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

100026	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100027	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100028	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100029	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100030	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100031	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100032	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100033	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100034	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100035	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100036	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100037	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100038	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100039	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100040	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

100041	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100042	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100043	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100044	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100045	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100046	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100047	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100048	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100049	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100050	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
1000AA	Technical and Operational Analysis Support Services Accordance with Statement of Work. (OTHER)	1.0 Lot	\$11,554,969	\$681,940	\$12,236,909
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
1000AB	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option	1.0 Lot	\$5,571,001	\$328,786	\$5,899,787

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AC	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$5,763,973	\$340,173	\$6,104,146

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AD	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$5,963,698	\$351,958	\$6,315,656

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AE	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$-6,170,414	\$-364,156	\$-6,534,570

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Other Direct Cost To Include Travel, Materials and Consultatnts			\$7,635,040
300001	Incremental Funding Only. (OTHER)		1.0 Lot	\$0
300002	Incremental Funding Only. (OTHER)		1.0 Lot	\$0
300003	Incremental Funding Only. (OTHER)		1.0 Lot	\$0
300004	Incremental Funding Only. (OTHER)		1.0 Lot	\$0
300005	Incremental Funding Only. (OTHER)		1.0 Lot	\$0
300006	Incremental funding (OTHER)		1.0 Lot	\$0
300007	Incremental funding (OTHER)		1.0 Lot	\$0
300008	Incremental funding (OTHER)		1.0 Lot	\$0
300009	Incremental funding (OTHER)		1.0 Lot	\$0
300010	Incremental funding (OTHER)		1.0 Lot	\$0
300011	Incremental funding (OTHER)		1.0 Lot	\$0
300012	Incremental funding (OTHER)		1.0 Lot	\$0
300013	Incremental		1.0 Lot	\$0

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	funding (OTHER)		
300014	Incremental funding (OTHER)	1.0 Lot	\$0
300015	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300016	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
3000AA	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. NOT TO EXCEED \$1,908,760.00 (OTHER)	1.0 Lot	\$3,817,520
3000AB	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (TBD) Option	1.0 Lot	\$1,908,760
3000AC	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (TBD) Option	1.0 Lot	\$1,908,760
3000AD	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not to Exceed \$1,908,760.00 (TBD) Option	1.0 Lot	\$1,908,760
3000AE	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (TBD) Option	1.0 Lot	\$-1,908,760

**TASK ORDER MANAGER (TOM)**

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

Name: Joe McClure

Mailing Address: 101 Strauss Ave

Indian Head MD 20640

Code:6310F Telephone No.:301-744-4688 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:

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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**

SEE ATTACHMENT (8) FOR COPY OF STATEMENT OF WORK.

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## SECTION D PACKAGING AND MARKING

SEE THE BASIC CONTRACT

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## 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 PERFORMANCE AS FOLLOWS: BASE YEAR OF 12 MONTHS AND FOUR (4) ONE YEAR OPTIONS FROM THE AWARD DATE TO BE EXERCISED IF DEEMED IN THE BEST INTEREST OF THE GOVERNMENT.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
100001	1313852507931	305694.00
LLA : AA 1751804 60AA 250 00060 Y 060951 2D X002YB 4658352NFOXQ Document No# N4658305WX002YB		
100002	1313852507939	167013.00
LLA : AB 5753600 295 3620 653843 010350 00000 64240F 503000 F03000 FSR: 000687 PSR: C0687 4 DSR: 231444 MIPR No# F4FDAU5206G002		
100003	1313852507940	53016.00
LLA : AC 5743600 294 36E4 674875 000000 00000 11113F 503000 F03000 ACRN:AA Ref: H0000000H 5702693 FSR: 026633 PSR:A48091 DSR: 258045 MIPR NO# F4FDAK5203G001		
100004	1313852507945	1366351.00
LLA : AD 5753600 295 3620 674927 2AHE35 592CA 41221F 503000 F03000 FSR: 108035 PSR: H2894 9 DSR: 672302 MIPR NO# F4FADF5203G001		
100005	1313852507947	16585.00
LLA : AE 5753600 295 3650 675043 000000 00000 27445F 503000 F03000 FSR: 001357 PSR: 58648 3 DSR: 031934 MIPR NO# F2BDED5213G001		
100006	1313852507961	74146.00
LLA : AF 1751804 8M1K 253 SAS07 0 068342 2D 000000 31K400000400 Document No# N0002405WX01868 Reference No# N0002405RA08M1K		
100007	1313852507970	119024.00
LLA : AG 1751804 60CA 250 00060 0 060951 2D X0016K 4658053W000Q Document No# N4658005WX0016K		
100008	1313852507979	2976.00
LLA : AG 1751804 60CA 250 00060 0 060951 2D X0016K 4658053W000Q Document No# N4658005WX0016K		
100009	1313852507985	39024.00
LLA : AH 1751804 8B2B 253 SASHP 0 068342 2D 000000 12BA00000A00 Document No# N0002405WX02212 Reference No# N0002405RA08B2B		
100010	1313852507995	173233.00
LLA : AJ 97 50100.1120 00000 1515 2524 S49447 DSAM50640 MIPR No# DSAM50640		
100011	1313852514660	60000.00
LLA : AK 1751804 4A4N 252 00019 0 050119 2D 000000 AIR30PRL2779 Document No# N0001905RX09910 Reference NO# N0017404D0005		
100012	1313852514688	827594.00
LLA : AL 5753400 305 4377 X00366 010000 592CA 28047F 503000 F03000 FSR: 113711 PSR: G6918 6 DSR: 681893 MIPR NO# F1AF1H5144G001		
100013	1313852514702	45300.00
LLA : AM 1751319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA2 Document NO# N0001905RX10745		
100014	1313852514739	88500.00
LLA : AN 1741319 5627 255 EA15F 068342 2D 96024Q 02221000100 Document No# N0003905WXXFK5AR Reference No# N0003904AFE5627		
100015	1313852514753	279633.00

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LLA :  
AP 1751106 27A0 000 00264 0 067443 2D C76080 70405RC76080  
Document No# M3070405RC76080

300001 1313852514756 29268.00

LLA :  
AQ 97X4930 NH1E 000 77777 0 000178 2F 000000 31RCC0500202  
Document NO# N3656A05RCSF097

300002 1313852514769 146342.00

LLA :  
AR 1751804 11CL 253 00066 0 068892 2D CSF097 3656A5SF253Q  
Document No# N3656A05RCSF097

300003 1313852514769 146600.00

LLA :  
AS 1751319 5627 255 EA15W 068342 2D 96024Q 02221000KEX  
Document No# N0003905WXXFK5AN  
Reference No# N0003905AFE8627

300004 1313852514773 40000.00

LLA :  
AT 97 5 0400 2601 55Y 5YAP 40603884BPO 25GY 12YA15 S44008 MIPR5L5IPAG071 YA1512  
MIPR No# MIPR5L5IPAG071

300005 1313852514778 19661.00

LLA :  
AU 9750400 1320 U742 P5G10 2525 DPAM 5 6487 62702E S12136  
MIPR No# 05-U742

MOD 1

100016 1313852575639 234146.00

LLA :  
AV 1751804.60BA 000 00060 0 060951 2D 08961 0052300079KU

100017 5854.00

LLA :  
AV 1751804.60BA 000 00060 0 060951 2D 08961 0052300079KU

100018 1313852606134 975451.00

LLA :  
AW 1741319 4666 251 00019 0 050119 2D 000000 AIR405111140

100019 1313852606136 24386.00

LLA :  
AW 1741319 4666 251 00019 0 050119 2D 000000 AIR405111140

100020 1313852626294 134570.00

LLA :  
AX 1751804 9U3N 251 J2501 0 068342 2D 56E088 2576E000506E

100021 1313852626295 3364.00

LLA :  
AX 1751804 9U3N 251 J2501 0 068342 2D 56E088 2576E000506E

100022 1313852626296 22244.00

LLA :  
AY 5753400 305 43D2 2D3340 010000 43820 2702F 667100 FSR: PSR: 529486 DSR: 028859 F  
67100

100023 1313852626297 80000.00

LLA :  
AZ 1751804 60CA 000 00060 J 060951 2D V57016 5238EX0001YA

100024 1313852626299 27317.00

LLA :  
AA 1751804 60AA 250 00060 Y 060951 2D X002YB 4658352NFOXQ

100025 1313852626299 2683.00

LLA :  
BA1751804 60CA 000 00060 J 060951 2D V57016 5238ET0001YA

100026 1313852626300 48750.00

LLA :  
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

100027 1313852687338 210800.00

LLA :  
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LLA :  
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100029 1313852687450 1250.00

LLA :  
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

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100030 1313852697452 48750.00  
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100031 1313852697478 34574.00  
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100037 1313852710185 6341.00  
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 DSR: 776625

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 DSR: 776625

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300019 1313852687340 12656.00  
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 573 DSR: 372735  
 Standard Number: F4FDBB5271G001

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 BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021  
 Standard Number: 4N62JS054N

100040 1313852972698 6829.00  
 LLA :  
 BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021  
 Standard Number: 4N63JS044N

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100041 1313852972699 412357.00  
 LLA :  
 BU 9750134.34HQ 1300 PC11D-253888 SDN: BTO3241000 S49012  
 Standard Number: 05-7004

100042 1313853003003 366662.00  
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 BV 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR: 3262  
 62 DSR: 294016  
 Standard Number: F2BDED5294G001

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 Standard Number: 4N62JS054N/01

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 Standard Number: M2040906RC55009

100045 1313853396144 785940.00  
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 Standard Number: N4658306WX001YB

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 DSR: 332393  
 Standard Number: F2BDED5319G003

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 370812 F03000  
 Standard Number: F1TEAX5313G001

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 Standard Number: 4N63JS044N

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 DSR: 332393  
 Standard Number: F2BDED5319G003/01

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 CA 97X4930 MH1F 000 77777 0 000174 2F 000174 131384KT4314

300016 1313853577763 4341.00  
 LLA :  
 CB 97X4930 NH1F 000 77777 0 000174 2F 000174 131384HPT411

**IHD 76- 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.

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

ITEM(S) ALLOTTED TO COST ALLOTTED TO FEE PERIOD OF PERFORMANCE

\$ \$

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator:

Phone Number:

Email:

Payments/Invoicing:

Phone Number: (301)744-

Task Order Manager:

Phone Number: (301)744-

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Renee Brown at (301) 744-6653.

#### 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 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.

## SECTION J LIST OF ATTACHMENTS

Section M (Note: This is attachment 6)

Relevant Experience Matrix (Note: This is attachment 9)

Past Performance Matrix (Note: This is attachment 1)

Supporting Cost Information (Note: This is attachment 4)

Past Performance Questionnaire (Note: This is attachment 2)

Statement of Work (Note: This is attachment 8)

Cost Summary Format (This is attachment 3)

DD 254 Security Requirement (This is attachment 7)

Section L (Note: This is attachment 5)