

DELIVERY ORDER

DRAFT

1. CONTRACT NO. N00178-04-D-4139		2. DELIVERY ORDER NO. 000302		3. EFFECTIVE DATE ORIG 04/01/2005 MOD 06/09/2005		4. PURCHASE REQUEST NO. N61331-05-MR-01201	
5. ISSUED BY NSWC, PANAMA CITY Gerald G. Sorrell XPS2 110 Vernon Avenue Panama City, FL 32407-7001 gerald.sorrell@navy.mil 850-235-5328 Ext.				6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001			
7. CONTRACTOR Technology Service Corporation 1900 S. Sepulveda Blvd. Suite 300 Los Angeles, CA 90025-5659 TIN: 95-4399083		CODE 61308		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 Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054			
13. TYPE OF ORDER		D <input type="checkbox"/> X <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.			
<p>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.</p> <p>Technology Service Corporation </p> <p>NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED</p>							
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: Marjorie A. Dulatt CONTRACTING/ORDERING OFFICER				22. TOTAL 06/09/2005 \$199,990	
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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MODIFICATION 02:

The purpose of this modification is to breakout the cost and fee of Task 3.4.1 issued under modification 01. Accordingly, said Task Order is modified as follows: The Total amount of this task order was increased by [REDACTED] from [REDACTED] to [REDACTED]. The estimated /max cost was increased by [REDACTED] from [REDACTED] to [REDACTED]. The fixed fee was increased by [REDACTED] from [REDACTED] to [REDACTED]. All other terms and conditions remain unchanged and in full force and effect.

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:

0001 Geographic Information Systems Support for DTRA Integrated Technology Demonstration - Phase 4

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPPF
0001AA	Non-personal services and materials necessary to provide support for the Defense Threat Reduction Agency Integrated Technology Demonstration-Phase 4. (RDT&E)	1392.0 LH		

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPPF
0001AB	Informational SubClin for funding purposes only. (RDT&E)	523.0 LH		

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
0003	Estimated Travel	

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attached Statement of Work. Technology Services Corporation is the incumbent.

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SECTION D PACKAGING AND MARKING

Packaging and Markings shall be to best commercial practices.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination NSWC Panama City.

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SECTION F DELIVERIES OR PERFORMANCE

The Performance Period shall be from effective date of award through 30 September 2005.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	50758162	[REDACTED]
LLA :		
97X4930 NH1E 000 77777 0 000178 2F 000000 31E6C0503103		
0001AB	50900178	[REDACTED]
LLA :		
97X4930 NH1E 000 77777 0 000178 2F 000000 31B6C0503101		

Contract Specialist
Gerald G. Sorrell, XPS2
110 Vernon Ave.
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Gerald.Sorrell@navy.mil
850-235-5328

SECTION H SPECIAL CONTRACT REQUIREMENTS

A subcontracting plan is required.

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SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the Basic MAC document.

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SECTION J LIST OF ATTACHMENTS

Statement of Work
Contract Data Requirements List, DD Form 1423