

2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE 05-Aug-2013	4. REQUISITION/PURCHASE REQ. NO. 2013-2802	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00189	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NAVSUP FLC Norfolk, Detachment Philadelphia
700 Robbins Avenue, Bldg. 2B
Philadelphia PA 19111-5083
gerald.bowne@navy.mil 215-697-5308

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 1710 SAIC Drive McLean VA 22102-3703		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. [X] N00178-04-D-4119-EX03 10B. DATED (SEE ITEM 13) 28-Sep-2008
CAGE CODE 5UTP8	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathleen Lockhart, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY /s/Kathleen Lockhart (Signature of Contracting Officer)
	05-Aug-2013

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GENERAL INFORMATION

The purpose of this modification is to appoint a new Contracting Officer Representative (COR). See Section H. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$1,296,975.83 by \$0.00 to \$1,296,975.83.

The total value of the order is hereby increased from \$1,296,975.83 by \$0.00 to \$1,296,975.83.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	-----	-----	----	----	-----	-----
2001						\$222,012.00
2001AA	R499	PPBE Action Officer Training Course in accordance with Section C Performance Work Statement. A total of 18 Each Courses of equal FFP price shall make up this 1 Lot. (O&MN,N)	1.0	LO	\$222,012.00	\$222,012.00
2002						\$16,090.00
2002AA	R499	PPBE Executive Level Training Course in accordance with Section C Performance Work Statement. A total of 4 Each Courses of equal FFP price shall make up this 1 Lot. (O&MN,N)	1.0	LO	\$16,090.00	\$16,090.00
2003						\$0.00
2003AA	R499	PPBE Contract Data Requirements List in accordance with Section C Performance Work Statement. This line item is Not Separately Priced (NSP). (O&MN,N)	1.0	LO	\$0.00	\$0.00
5001						\$982,619.33
5001BA	R499	PPBE Action Officer Training Course in accordance with Section C Performance Work Statement. A total of 17 Each Courses of equal FFP price shall make up this 1 Lot. (O&MN,N)	1.0	LO	\$223,918.33	\$223,918.33

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5001CA R499	PPBE Action Officer Training Course in accordance with Section C Performance Work Statement. A total of 18 Each Courses of equal FFP price shall make up this 1 Lot. (O&MN,N)	1.0	LO	\$244,940.00	\$244,940.00
5001DA R499	PPBE Action Officer Training Course in accordance with Section C Performance Work Statement. A total of 18 Each Courses of equal FFP price shall make up this 1 Lot. (O&MN,N)	1.0	LO	\$252,873.00	\$252,873.00
5001EA R499	PPBE Action Officer Training Course in accordance with Section C Performance Work Statement. A total of 18 Each Courses of equal FFP price shall make up this 1 Lot. (O&MN,N)	1.0	LO	\$260,888.00	\$260,888.00
5002					\$76,254.50
5002BA R499	PPBE Executive Level Training Course in accordance with Section C Performance Work Statement. A total of 7 Each Courses of equal FFP price shall make up this 1 Lot. (O&MN,N)	1.0	LO	\$26,981.50	\$26,981.50
5002CA R499	PPBE Executive Level Training Course in accordance with Section C Performance Work Statement. A total of 4 Each Courses of equal FFP price shall make up this 1	1.0	LO	\$15,921.00	\$15,921.00

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Lot. (O&MN,N)

5002DA R499	PPBE Executive Level Training Course in accordance with Section C Performance Work Statement. A total of 4 Each Courses of equal FFP price shall make up this 1 Lot. (O&MN,N)	1.0	LO	\$16,424.00	\$16,424.00
5002EA R499	PPBE Executive Level Training Course in accordance with Section C Performance Work Statement. A total of 4 Each Courses of equal FFP price shall make up this 1 Lot. (O&MN,N)	1.0	LO	\$16,928.00	\$16,928.00
5003					\$0.00
5003BA R499	PPBE Contract Data Requirements List in accordance with Section C Performance Work Statement. This line item is Not Separately Priced (NSP). (O&MN,N)	1.0	LO	\$0.00	\$0.00
5003CA R499	PPBE Contract Data Requirements List in accordance with Section C Performance Work Statement. This line item is Not Separately Priced (NSP). (O&MN,N)	1.0	LO	\$0.00	\$0.00
5003DA R499	PPBE Contract Data Requirements List in accordance with Section C Performance Work Statement. This line item is Not Separately Priced (NSP). (O&MN,N)	1.0	LO	\$0.00	\$0.00
5003EA R499	PPBE Contract Data Requirements List in	1.0	LO	\$0.00	\$0.00

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accordance with
Section C
Performance Work
Statement. This
line item is Not
Separately Priced
(NSP). (O&MN,N)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement

For the

Department of the Navy

Planning Programming Budgeting and Execution (PPBE) Course

1. Introduction

The Department of Defense (DoD) uses the Planning, Programming, Budgeting, and Execution (PPBE) process as the primary vehicle for identifying mission requirements and translating them into budget and personnel resources required to accomplish that mission. The Department of the Navy's (DON) PPBE Course is Navy's primary method to instruct military personnel, civilian personnel, and contractors on the Office of the Chief of Naval Operations (OPNAV) staff on that process.

2. Background

The OPNAV staff plays an integral part in the PPBE process. It is vital to have fully trained and educated personnel, as decisions are being made regarding multi-billion dollar programs. OPNAV personnel require standard training on the PPBE financial system. This intensive, comprehensive training is not readily available anywhere else in the Washington DC area, and is proven to be vital to actions officers on the OPNAV staff.

3. Scope

Tasks to be accomplished under this performance work statement (PWS) include:

- a. Contractor will be responsible for managing, updating, conducting and administering a fully integrated information dissemination program. Contractor will review all course materials at least semi-annually and update materials as required. Contract will have experience in supporting PPBE, and in providing similar instruction to the Federal Government. The Government will provide the Contractor with the most recent course materials upon Contract Award.
- b. Contractor will deliver two courses of instruction:
 - i. The contractor will provide eighteen (18) "Action Officer" courses within a year.
 - ii. The contractor will provide four (4) "Executive Level" courses per within a year.
- c. Contractor will update all required course materials, including but not limited to course syllabus, instructor guides, student guides, lesson plans, tests, course evaluations and a compact disc with an electronic version of the student guide.
- d. Contractor will be responsible for the administration of the course. Administration includes pre-course liaison with students in the course sessions, student enrollment and sign-up, updating of materials based on student feedback and analysis (as gleaned from contractor-designed student evaluation process), and updating of materials to maintain currency.

4. Requirements

The contractor will provide the following:

- a. Contractor will provide eighteen (18) "Action Officer" courses, spread roughly equally throughout the year. Duration of this course should not exceed two (2) days, with a sixteen (16) hour minimum of instruction and testing.
 - i. Course will accommodate up to twenty-four (24) students per class, and be offered at the Pentagon.
 - ii. The class will be taught in a seminar environment using lecture discussion format. Students will be provided a

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student guide while attending class, which will be theirs to keep after the class has concluded.

iii. This course is for Action Officers. It will be geared toward helping mid-grade officers and their DoD civilian counterparts and contractors in the OPNAV / Secretary of the Navy (SECNAV) staff to better understand the PPBE process at the DoN headquarters level, thereby enhancing their ability to make informed resource allocation decisions.

iv. Contractor is to assume full performance including performing the list of 18 courses within forty-five days after contract award (45 DAC).

v. The Contractor is responsible for course updating, administration, delivery, and materials. As a guideline, contractor course should be in concert with the table below.

Area of Instruction	<u>Approximate %</u> of Course
OPNAV - Staff Organization and Structure include the Enterprise Construct	10%
PPBE Background, History, Office of the Secretary of Defense (OSD) Perspective Organizational Interaction	10%
PPBE Planning	10%
PPBE Programming	25%
PPBE Budget Formulation, Execution, Role of Congress	20%
Acquisition and Joint	10%
Program Budget Information System (PBIS)	10%
Final Written Exam	5%

vi. Contractor will provide students with a course critique form, approved by DoN, at the end of each course. Contractor will provide all critiques to DoN.

b. The contractor will provide four (4) "Executive Level" courses spread roughly equally throughout the year. Scheduling will be determined by OPNAV N80, on an 'as needed basis, working in conjunction with the Contractor. Duration of this course should not exceed one (1) day, with an eight (8) hour minimum of instruction.

i. Course will accommodate up to five (5) students per class and be offered at the Pentagon.

ii. Format for this course should be a seminar discussion, or "round table" format, led by a contractor moderator. It should include, at the very least, an overview of the key elements of the PPBE process. This overview should be augmented by an in-depth discussion using current and historical examples of the politics of resource allocation as influenced by both internal and external factors. It should focus on the sphere and timing of influence that the executives may exert on the resource allocation priorities and decisions. Students will be provided a student guide while attending class, which will be theirs to keep after the class has concluded.

iii. This course is for Executive personnel, primarily at the Flag and Senior Executive Service (SES) level. Sessions should be optimally scheduled to maximize attendance opportunities. This course is geared toward enhancing the ability of Flag/SES personnel to make better informed resource allocation decisions for DoN.

iv. Contractor is to assume full performance including performing the first of 4 courses within ninety days after contract award (90 DAC).

v. Contractor is responsible for course updating, administration, delivery, and materials. As a guideline, contractor course should be basically in concert with the table above, with the exception of the written exam.

c. Administration and Deliverables.

i. Contractor shall submit a proposed course schedule for all courses for the year of performance. This schedule will be provided within thirty days after contract award (30 DAC). In accordance with Exhibit A, DD Form 1423, the

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Government will have authority to review and approve this tentative schedule.

ii. Contractor will ensure the syllabus and all training materials remain current, developing new subject-matter materials when necessary. Subject matter currency includes the assessment of information needs, the development and maintenance of materials that address those needs, and the delivery of material in oral and written (i.e. instructional material will include teacher's guides, plans of instruction, etc.) format. Currency will include staying in contact with policy makers (primarily executive and legislative branches) reviewing regulatory changes, reviewing data from professional publications, etc. Contractor will be provided with the most recent version of the course training materials for information and updating. Deliverables include an Action Officer course syllabus and corresponding training materials and test; and an Executive Level course syllabus and corresponding training materials. Instructions for these deliverables are detailed in Exhibit A, DD Form 1423. The Government will have authority to review and approve this course content.

iii. The contract shall distribute a Government-provided course critique form in order to obtain students' evaluation of the course. Student evaluations will be collected at the end of the course and provided to the Government on a monthly basis.

iv. Contractor will provide DoN with thirty (30) CDs semi annually, or sixty (60) a year, with the latest version of the student guides. Instructions for these deliverables are detailed in Exhibit A, DD Form 1423. DON will upload a copy of the provided student guides on .mil websites for study by DoD personnel.

v. Contractor shall provide DON with a monthly progress report. Report will contain 1) course registration summary for the next three (3) Action Officer classes to be taught; 2) course registration summary of the next one (1) Executive Level course to be taught; 3) copies of all student critiques for past month's courses; 4) copy of latest class attendance, including OPNAV code; and 5) Basic summary of any updates to the course. Instructions for these deliverables are detailed in Exhibit A, DD Form 1423.

vi. Contractor is responsible for managing student registration logistics for each course. Contractor shall identify a point of contract (POC), including phone number and email address, to accept registrations, and shall respond to requests within 72 hours.

vii. Rights in Data: Contractual Material developed at Government expense will remain the property of the Government. Deliverables developed and/or enhanced for the Government's PPBE initiative and/or provided by the Government resulting from required performance under this Contract shall remain the property of the Government unless part of the public domain or previously owned or copyrighted by other sources.

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SECTION D PACKAGING AND MARKING

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SECTION E INSPECTION AND ACCEPTANCE

The Task Order Manager (TOM) identified in Section G is the only person empowered to inspect and accept work under this task order. Upon completion of all work and final submission of all data items, the contractor's

Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed memorandum with its final invoice.

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

2001AA	9/28/2008 - 9/27/2009
2002AA	9/28/2008 - 9/27/2009
2003AA	9/28/2008 - 9/27/2009
5001BA	9/28/2009 - 9/27/2010
5001CA	9/28/2010 - 9/27/2011
5001DA	9/28/2011 - 9/27/2012
5001EA	9/28/2012 - 9/27/2013
5002BA	9/28/2009 - 9/27/2010
5002CA	9/28/2010 - 9/27/2011
5002DA	9/28/2011 - 9/27/2012
5002EA	9/28/2012 - 9/27/2013
5003BA	9/28/2009 - 9/27/2010
5003CA	9/28/2010 - 9/27/2011
5003DA	9/28/2011 - 9/27/2012
5003EA	9/28/2012 - 9/27/2013

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

2001AA	9/28/2008 - 9/27/2009
2002AA	9/28/2008 - 9/27/2009
2003AA	9/28/2008 - 9/27/2009
5001BA	9/28/2009 - 9/27/2010
5001CA	9/28/2010 - 9/27/2011
5001DA	9/28/2011 - 9/27/2012
5001EA	9/28/2012 - 9/27/2013
5002BA	9/28/2009 - 9/27/2010
5002CA	9/28/2010 - 9/27/2011
5002DA	9/28/2011 - 9/27/2012
5002EA	9/28/2012 - 9/27/2013
5003BA	9/28/2009 - 9/27/2010
5003CA	9/28/2010 - 9/27/2011
5003DA	9/28/2011 - 9/27/2012
5003EA	9/28/2012 - 9/27/2013

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Services to be performed hereunder will be provided at Chief of Naval Operations, 1013 O Street SE, Suite 301, Washington Navy Yard DC 20374.

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
 CAPT Todd Rose
 OPNAV N801D1
 703-614-9016
todd.rose1@navy.mil

The Contracting Office Point of Contact is Ms. Caitlin Sontowski, Code 280.3D, who can be reached at 215-697-9675 or by email at Caitlin.Sontowski@navy.mil.

SUP 5252.232-9402 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (April 2008)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site: <http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, receiving reports etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for each file is not to exceed 2MB. Multiple attachments are allowed.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

	Routing Table
WAWF Invoice Type	2-in-1
Contract Number	N00178-04-D-4119
Delivery Order Number	EX03
Issuing Office DODAAC	N00189
Admin Office DODAAC	S0514A
Inspector DODAAC	N47039
Service Acceptor DODAAC	N47039

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Acceptance At Other	N/A
Local Processing Office (Certifier)	N47039
DCAA Office DODAAC	N/A
Paying Office DODAAC	N68892
Acceptor/COR Email Address	todd.rose1@navy.mil

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable documentation that supports payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF must also be provided to each point of contact identified in section (d) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(d) For each invoice / cost voucher submitted for payment, the contractor shall include the following email addresses for the WAWF automated invoice notification to the following points of contact:

Name	Email	Phone	Role

Accounting Data

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SLINID  PR Number          Amount
-----
2001AA  N4703908RCB2896      222012.00
LLA :
AA 1781804 11T0 250 47039 0 068892 2D CB2896 47039812589Q

2002AA  N4703908RCB 2896      16090.00
LLA :
AA 1781804 11T0 250 47039 0 068892 2D CB2896 47039812589Q

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BASE Funding 238102.00
Cumulative Funding 238102.00

MOD 02

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5001BA  N4703909RCB3161      237090.00
LLA :
AB 1791804 11T0 250 47039 0 068892 2D CB3161 47039912589Q

5002BA  N4703909RCB3161      15418.00
LLA :
AB 1791804 11T0 250 47039 0 068892 2D CB3161 47039912589Q

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MOD 02 Funding 252508.00
Cumulative Funding 490610.00

MOD 03

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5001BA  N4703909RCB3161      (13171.67)
LLA :

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AB 1791804 11T0 250 47039 0 068892 2D CB3161 47039912589Q

5002BA N4703909RCB3161 11563.50

LLA :

AB 1791804 11T0 250 47039 0 068892 2D CB3161 47039912589Q

MOD 03 Funding -1608.17

Cumulative Funding 489001.83

MOD 04

5001CA N4703910RCB4128 244940.00

LLA :

AC 1701804 11T0 251 47039 0 068892 2D CB4128 470390251N8Q

5002CA N4703910RCB4128 15921.00

LLA :

AC 1701804 11T0 251 47039 0 068892 2D CB4128 470390251N8Q

MOD 04 Funding 260861.00

Cumulative Funding 749862.83

MOD 05 Funding 0.00

Cumulative Funding 749862.83

MOD 06

5001DA N4703911RCD5129 252873.00

LLA :

AD 1711804 11T0 251 47039 0 068892 2D CD5129 4703911N80AQ

5002DA N4703911RCD5129 16424.00

LLA :

AD 1711804 11T0 251 47039 0 068892 2D CD5129 4703911N80AQ

MOD 06 Funding 269297.00

Cumulative Funding 1019159.83

MOD 07 Funding 0.00

Cumulative Funding 1019159.83

MOD 08

5001EA N4703912RCD6143 260888.00

LLA :

AE 1721804 11T0 251 47039 0 068892 2D CD6143 4703921N80AQ

5002EA N4703912RCD6143 16928.00

LLA :

AE 1721804 11T0 251 47039 0 068892 2D CD6143 4703921N80AQ

MOD 08 Funding 277816.00

Cumulative Funding 1296975.83

MOD 09 Funding 0.00

Cumulative Funding 1296975.83

MOD 10 Funding 0.00

Cumulative Funding 1296975.83

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SECTION H SPECIAL CONTRACT REQUIREMENTS

APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (FISC DET PHILA) (OCT 1992)

(a) The Contracting Officer hereby designates the following individual as Contracting Officer's Representative(s) (COR) for this contract:

Rosanne Douglas, OPNAV N80

NAME CODE

2000 Navy Pentagon, Washington DC 20350

MAIL ADDRESS

703.692.5432

TELEPHONE NUMBER

(b) In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the alternate COR:

N/A

NAME CODE

MAIL ADDRESS

TELEPHONE NUMBER

(c) The COR 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 COR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract (or delivery/task order).

(d) It is emphasized that only a Contracting officer has the authority to modify the terms of the contract, therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. When/if, in the opinion of the contractor, an effort outside the existing scope of the contract (or delivery/task order) is requested, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction unless the PCO or ACO has issued a contractual change or otherwise resolved the issue.

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SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

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

- (a) The Government may extend the term of this contract by written notice to the Contractor at least 30 days before the contract expires.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed sixty (60) months.

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SECTION J LIST OF ATTACHMENTS

Exhibit A - Contract Data Requirements List (CDRLs)

Attachment 1 - Contract Action Plan (CAP)

Attachment 2 - Small Business Subcontracting Plan