

**DELIVERY ORDER**

**DRAFT**

1. CONTRACT NO. N00178-04-D-4139	2. DELIVERY ORDER NO. 000303	3. EFFECTIVE DATE ORIG 04/01/2005 MOD 07/27/2005	4. PURCHASE REQUEST NO. N61331-05-MR-01461
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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.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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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	CODE N68892
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13. TYPE OF ORDER	<input type="checkbox"/> D	<input checked="" type="checkbox"/> 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.

Technology Service Corporation	Michael Syracuse, CFO		
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: Marjorie A. Dulatt	07/29/2005 CONTRACTING/ORDERING OFFICER	22. TOTAL \$239,990
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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 add additional tasking and CDRL A005 to the task order. The following new paragraphs are added to the statement of work:

#### 3.5.4 Travel for Technical Interchange Meeting

One trip for two people from Colorado Springs, CO to Oak Ridge, TN (ORNL) for three days for technical interchange meetings on the desired WebCOP functionality post ITD4.

#### 3.6 Enterprise GIS Planning Support

The contractor shall continue to support the Oak Ridge National Lab (ORNL) by maintaining the current capabilities of the Enterprise GIS and holding discussions with representatives of ORNL and NSWC-PC for any new or desired capabilities that may be implemented into the Enterprise GIS. This will be an interactive, iterative, and ongoing effort throughout the length of this task.

#### 3.7 Enterprise GIS Customization Support

The contractor shall support the continued customization and testing of data, functionality, and usability/customization of the Enterprise GIS using the infrastructure/test bed available at the contractor's facility. This effort will allow ideas generated from section 3.1 above to be tried/tested, long term hardware software needs to be discovered, and feedback gathered for lessons learned and improvements. New GIS data sets may be required to support areas of operation not currently in possession of the contractor. This task will result in a usable Enterprise GIS for the Oak Ridge National Laboratory.

The total amount of this task order was increased by \$40,000.00 from \$199,990.00 to \$239,990.00. The estimated/max cost is increased by \$37,387.00 from \$186,765.00 to \$224,152.00. The fixed fee is increased by \$2613.00 from 13,225.00 to \$15,838.00. 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					\$239,990
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Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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	\$140,254	\$9,737	\$149,991

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AB	Informational SubClin for funding purposes only. (RDT&E)	523.0	LH	\$46,511	\$3,488	\$49,999

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AC	Informational SubClin for funding purposes only. (RDT&E)	367.0	LH	\$37,387	\$2,613	\$40,000

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
0003	Estimated Travel			\$9,250.00.

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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	149991.00
LLA :		
97X4930	NH1E 000 77777 0 000178	2F 000000 31E6C0503103
0001AB	50900178	49999.00
LLA :		
97X4930	NH1E 000 77777 0 000178	2F 000000 31B6C0503101
0001AC	51825769	40000.00
LLA :		
97X4930	NH1E 000 77777 0 000178	2F 000000 31E6C0503104

Contract Specialist  
Gerald G. Sorrell, XPS2  
110 Vernon Ave.  
Panama City, FL 32407  
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