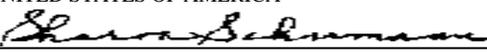


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				R	1   9
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 12-Jan-2004	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: T. BYRNES (805) 989-0959 575 "I", BLDG 65 POINT MUGU CA 93042-5049		CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE 217 E. REDWOOD, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008	
				X 10B. DATED (SEE ITEM 13) 12-Jan-2004	
CODE 1Y0D7		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.					
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).					
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D.OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) This modification is issued to make administrative changes to the contract as follows:					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			SHARON SCHUMANN / PROCURING CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY:  (Signature of Contracting Officer)		12-Jan-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section A

LETTER CONTRACT

This contract has been awarded based on contractor proposal of 1/7/04 and as updated 1/9/04. The negotiation schedule for finalization of the costs/prices in this contract is included in Section I of this contract. It is understood that the costs and prices included herein are not firm and will be negotiated and included in the definitized contract.

## Changes in Section C

The following clauses which are incorporated by full text have been added or modified:

### **C.17            PROGRESS AND STATUS REPORT, IDIQ CONTRACTS WITH LEVEL OF EFFORT PROVISIONS**

(a) The contractor shall prepare and submit a report as a supplement to each Standard Form 1034 presented for payment. The report shall cover the term for which the invoice is submitted and shall include the following information when applicable:

(1) Identification Elements

- (i) Contract, Invoice and Control Numbers
- (ii) Contractor's Name and Address
- (iii) Date of Report
- (iv) Reporting (invoicing) Period

(2) Delivery Order Description Elements. For each delivery order invoice, the report shall include:

- (i) Delivery order number
- (ii) Number of hours and labor categories as awarded in delivery order.
- (iii) Labor hours expended for the reporting period and cumulatively broken out to identify labor categories and specific individuals utilized and the amount of labor hours expended by each.
- (iv) Labor hours, by labor category anticipated to be required for completion of delivery order.
- (v) Extent of travel, including identification of individuals performing the travel, the labor categories of such individuals and total number of travelers.

(vi) List of materials and other direct cost items expended in performance of the delivery order during the reporting period.

(vii) The same information as specified in a. through f. above is required for any subcontractor performance on the delivery order.

(b) Each report shall address each element of paragraph (2) above. Where the element is not applicable, the report shall so state.

(c) Each period of performance and associated labor hours of the contract shall stand alone. Accordingly, when a new period begins (i.e., 1st option year, 2nd option year) the labor, travel, and material shall be reported for each performance period.

(d) Distribution of the report shall, as a minimum, be one (1) copy to [insert address]\*, and one (1) copy to the Contracting Officer's Representative (COR). Additional requirements may be established in a DD Form 1423, Contract Data Requirements List.

(e) COR will insure this report and copies of the invoice are retained.

**\* information to be included in the individual task order**

### **C.21            REPORTING REQUIREMENTS**

A status report shall be submitted on a monthly basis to the, Contracting Officer's Technical Representative and Administrative Contracting Officer. The report shall provide the number of hours expended, the total cost incurred to date, data status and delivery status.

Changes in Section E

The following clauses which are incorporated by full text have been added or modified:

**5252.246-9512 INSPECTION AND ACCEPTANCE (DESTINATION) (NAVAIR) (MAR 1999)**

(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed at destination by the Task Order Contracting Officer's Representative (TOCOR).

(b) Acceptance of all Contract Line Items/Subcontract Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD Form 250, Material Inspection and Receiving Report\*. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

\* Firm fixed price items only

## Changes in Section G

## Summary for the Payment Office

The total funded amount of the contract remains unchanged.

The following clauses have been deleted:

5252.242-9511 Contract Administration Data

MAY 1998

The following clauses which are incorporated by full text have been added or modified:

**5252.232-9001 SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME- AND-MATERIAL, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992) (NAPS)**

(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 3 copies, to the contract auditor at the following address: Federal Bldg. US Courthouse, Room 139, 222 West 7<sup>th</sup> Avenue, Stop 71, Anchorage, AK 99513-7552 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 Contracting Officer's Representative (COR). Following verification, the TOCOR will forward the invoice to the designated payment office for payment in the amount determined to be owed 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 60 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) Procurement 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 only with the final invoice for cost reimbursable ordered work.**

(f) A Certificate of Performance **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.

Changes in Section H

The following clauses have been deleted:

H-TXT-03      Designation Of Government Technical Assistant

APR 2002

**CONTRACTING OFFICER'S REPRESENTATIVE**

The Contracting Officer has designated:

(a) Ms. Julie Hartshorn, Code 3.0C, 22477 Peary Road, Bldg. 516, first floor, Patuxent River, MD 20670-1607 as the authorized Contracting Officer's Representative for this contract.

**SPECIAL NOTICE**

In accordance with SBA Anchorage acceptance letter dated 4 Dec 2004, the Contracting Officer shall coordinate any contract termination and novation proceedings with SBA prior to initiating action.

## Changes in Section I

The following clauses which are incorporated by reference have been added or modified:

252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7004	Required Central Contractor Registration	NOV 2001

The following clauses have been deleted:

252.227-7016	Rights in Bid or Proposal Information	JUN 1995
--------------	---------------------------------------	----------

The following clauses which are incorporated by full text have been added or modified:

**252.217-7027 CONTRACT DEFINITIZATION (OCT 1998)**

(a) A letter contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a combination cost plus award fee and firm fixed price proposal and cost or pricing data supporting its proposal, if applicable.

(b) The schedule for definitizing this contract action is as follows (insert target date for definitization of the contract action and dates for submission of proposal, beginning of negotiations, and, if appropriate, submission of the make-or-buy and subcontracting plans and cost or pricing data):

26 Jan 2004	receipt of revised cost proposal
1 Mar 2004	receipt by Government of field pricing information
22 Mar 2004	fact finding started
2 Apr 2004	conclusion of fact finding
15 Apr 2004	receipt of revised proposed based on result of fact finding
30 Apr 2004	negotiation started
24 May 2004	negotiations conclude
15 June 2004	contract definitized

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by-

(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated ceiling in no event to exceed \$450,000.00.

#### **5252.228-9501 LIABILITY INSURANCE (MAR 1999)**

The following types of insurance are required in accordance with the clause entitled, "FAR 52.228-5, "Insurance-Work on a Government Installation"" and shall be maintained in the minimum amounts shown:

(a) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.

(b) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$500,000 per accident for property damage.

(c) Standard Workman's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

(d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

SECTION J - LIST OF ATTACHMENTS

- |                |                          |
|----------------|--------------------------|
| Attachment (1) | Statement of Work        |
| Attachment (2) | Award Fee Plan           |
| Attachment (3) | Personnel Qualifications |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1   15
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 01-Mar-2004	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: T. BYRNES (805) 989-0959 575 "I", BLDG 65 POINT MUGU CA 93042-5049		CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE 217 E. REDWOOD, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008	
				X 10B. DATED (SEE ITEM 13) 12-Jan-2004	
CODE 1Y0D7		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.					
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).					
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D.OTHER (Specify type of modification and authority) Security Requirements, FAR 4.403					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this mod is to incorporate the CDRL's and the DD 254 into the basic contract.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON SCHUMANN / PROCURING CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED 01-Mar-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Contract N68936-04-D-0008 is hereby modified to incorporate the following enclosures into the contract as follows:

ENCLOSURE (6): Contract Security Classification Specification (DD 254)

ENCLOSURE (7): Contract Data Requirements List (CDRLS)

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N68936-04-D-0008

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION			1. CLEARANCE AND SAFEGUARDING				
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)			a. FACILITY CLEARANCE REQUIRED				
			CONFIDENTIAL				
			b. LEVEL OF SAFEGUARDING REQUIRED				
			CONFIDENTIAL				
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)		3. THIS SPECIFICATION IS: (X and complete as applicable)					
X	a. PRIME CONTRACT NUMBER	X	b. ORIGINAL (Complete date in all cases)	Date (YYYYMMDD)			
	N68936-04-D-0008			20040225			
	b. SUBCONTRACT NUMBER		d. REVISED (Supersedes all previous specs)	Revision No. Date (YYYYMMDD)			
	c. SOLICITATION OR OTHER NUMBER		c. FINAL (Complete item 5 in all cases)	Date (YYYYMMDD)			
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If Yes, complete the following:							
Classified material received or generated under <u>N68936-01-D-0007</u> (Preceding Contract Number) is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following:							
In response to the contractor's request dated _____ retention of the identified classified material is authorized for the period of _____							
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)							
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)				
Alutiq Security and Technology LLC PHYSICAL ADDRESS ONLY: 737 Volvo Parkway, Suite 120 Chesapeake, VA 23320		1Y0D7	Defense Security Service (DSS) Pembroke 5, Suite 525 293 Independence Blvd. Virginia Beach, VA 23462-5400				
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)				
8. ACTUAL PERFORMANCE							
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)				
SAME		SAME	SAME				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT							
Provide technical support services for program manuals and support services to copy negative, direct image, floppy diskettes, and magnetic tapes.							
COR: Sandra Burroughs, air-3.0C, (301) 757-1046							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			X
b. RESTRICTED DATA			X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X	
d. FORMERLY RESTRICTED DATA			X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			X
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY			X
(1) Sensitive Compartmented Information (SCI)			X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			X
(2) Non-SCI			X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			X
f. SPECIAL ACCESS INFORMATION			X	h. SECURE A COMSEC ACCOUNT			X
g. NATO INFORMATION			X	i. HAVE TEMPEST REQUIREMENTS			X
h. FOREIGN GOVERNMENT INFORMATION			X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X	
i. LIMITED DISSEMINATION INFORMATION			X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			X
j. FOR OFFICIAL USE ONLY INFORMATION		X		l. OTHER (SPECIFY)			
k. OTHER (Specify)							

DD FORM 254, DEC 1999

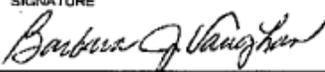
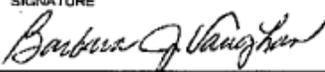
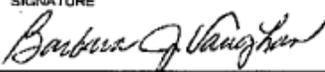
PREVIOUS EDITIONS ARE OBSOLETE

ENCLOSURE (6)

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N68936-04-D-0008

<p><b>12. PUBLIC RELEASE.</b> Any information (classified or unclassified) pertaining to the contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for approval prior to release.</p> <p><input type="checkbox"/> Direct <input checked="" type="checkbox"/> Through (Specify)</p> <p><b>Transmission by non-secure facsimile or E-mail is NOT authorized</b>                  Commander, Naval Air Systems Command (AIR-7.5)                  Office of Public Affairs, Bldg. 409                  22268 Cedar Point Road                  Patuxent River, MD 20670-6440 ((301)757-6909)</p> <p><small>to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.                  *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.</small></p>																				
<p><b>13. SECURITY GUIDANCE.</b> The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract, and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (FR in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/policies/instructions referenced herein. Add additional pages as needed to provide complete guidance.)</p> <p>Technical papers, briefings, presentations, either classified or unclassified to be presented at classified symposia must be submitted to AIR-7.4.1 for approval prior to presentation. Unclassified material submitted for public release (that is not to be presented at classified symposia) shall be forwarded for review prior to release as stated in item 12 above. Transmission by non-secure facsimile of technical papers, briefings or presentations is NOT authorized.</p> <p>Visit requests shall have "need-to-know" certified by the TPOC listed in Block 9. All visit requests to Military Installations for classified or unclassified visits from subcontractors will be sent via the prime contractor who will certify the need-to know.</p> <p>10.j. For Official Use Only (FOUO) information generated and/or provided under this contract shall be safeguarded and marked as specified in DoD 5400.7-R, Chapters 3 and 4.</p> <p>Any classified information generated in performance of this contract shall be classified according to the markings shown on the source material.</p> <p>If additional security classification is required, contact AIR-7.4.1</p>																				
<p><b>14. ADDITIONAL SECURITY REQUIREMENTS.</b> Requirements, in addition to ISM requirements, are established for this contract. (if <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identified the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)</p> <p>OPSEC in contract.</p>																				
<p><b>15. INSPECTIONS:</b> Elements of this contract are outside the inspection responsibility of the cognizant security office. (if Yes, explain and identify specific areas of elements covered and the activity responsible for inspection. Use item 13 if additional space is needed.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>NONE</p>																				
<p><b>16. CERTIFICATION AND SIGNATURE.</b> Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">a. TYPED NAME OF CERTIFYING OFFICIAL</td> <td style="width:33%;">b. TITLE</td> <td style="width:33%;">c. TELEPHONE (Include Area Code)</td> </tr> <tr> <td>BARBARA J. VAUGHAN</td> <td>Contracting Officer's Security Representative (COSR)</td> <td>(301) 757-2994</td> </tr> <tr> <td colspan="3">d. Address (Include Zip Code)</td> </tr> <tr> <td colspan="3">Commander, Naval Air Systems Command 22514 McCoy Road, Bldg 463, Attn: AIR-7.4.1 Patuxent River, MD 20670</td> </tr> <tr> <td colspan="3">e. SIGNATURE</td> </tr> <tr> <td colspan="3"></td> </tr> </table>			a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)	BARBARA J. VAUGHAN	Contracting Officer's Security Representative (COSR)	(301) 757-2994	d. Address (Include Zip Code)			Commander, Naval Air Systems Command 22514 McCoy Road, Bldg 463, Attn: AIR-7.4.1 Patuxent River, MD 20670			e. SIGNATURE					
a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)																		
BARBARA J. VAUGHAN	Contracting Officer's Security Representative (COSR)	(301) 757-2994																		
d. Address (Include Zip Code)																				
Commander, Naval Air Systems Command 22514 McCoy Road, Bldg 463, Attn: AIR-7.4.1 Patuxent River, MD 20670																				
e. SIGNATURE																				
																				
<p><b>17. REQUIRED DISTRIBUTION</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;"><input checked="" type="checkbox"/></td> <td>a. CONTRACTOR</td> </tr> <tr> <td><input type="checkbox"/></td> <td>b. SUBCONTRACTOR</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</td> </tr> <tr> <td><input type="checkbox"/></td> <td>d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>e. ADMINISTRATIVE CONTRACTING OFFICER</td> </tr> <tr> <td><input type="checkbox"/></td> <td>f. OTHERS AS NECESSARY (See Item 13 Above)</td> </tr> </table>			<input checked="" type="checkbox"/>	a. CONTRACTOR	<input type="checkbox"/>	b. SUBCONTRACTOR	<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	<input checked="" type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER	<input type="checkbox"/>	f. OTHERS AS NECESSARY (See Item 13 Above)						
<input checked="" type="checkbox"/>	a. CONTRACTOR																			
<input type="checkbox"/>	b. SUBCONTRACTOR																			
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<input checked="" type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER																			
<input type="checkbox"/>	f. OTHERS AS NECESSARY (See Item 13 Above)																			

DD FORM 254 (BACK), DEC 1999

ENCLOSURE (6)

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing contracting officer for the contract/PR No. listed in Block E.					
A. CONTRACT LINE ITEM NO. A001		B. EXPIRATION NO. A		C. CATEGORY: MISMGMT	
D. SYSTEM/ITEM Technical Data, Repositories, and DCCS		E. CONTRACT/PR NO. N68936-04-D-0008		F. CONTRACTOR Alutiq	
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Technical Report Study/Services			3. SUBTITLE	
4. AUTHORITY (See Acquisition Signature File)		5. CONTRACT REFERENCE SOW SECTIONS 2.0, 3.0, & 4.0		6. REQUESTING OFFICE NAVAIR 30	
7. DD FORM 1423-1 1/01	8. DISTRIBUTION STATEMENT REQUIRED See Block 16	9. FREQUENCY See Block 16	10. DATE OF FIRST SUBMISSION See Block 16	11. DISTRIBUTION	
12. ADP CODE N/A	13. DATE OF DATA See Block 16	14. AN OF DATA See Block 16	15. DATE OF SUBSEQUENT SUBMISSION See Block 16	16. DISTRIBUTION	
16. REMARKS Block 4: contractor format is authorized provided the DID used as a guideline. Block 9: Distribution Statement shall be defined in individual Task Order Block 10, 11, and 13: Submissions shall be defined in individual Task Order Block 14: Distribution shall be defined in individual Task orders.				17. ADDRESS	
				18. # THPIS INITIAL	
19. TOTAL →					
G. PREPARED BY <i>S. Burroughs</i>		H. DATE 2/23/04		I. APPROVED BY <i>John Boyle</i>	
				J. DATE 2/23/04	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

DD Form 1423-1, JUN 90  
1007/183

DD Form 1423-1, JUN 90

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. CLINs 0005, 0014, 0023, 0032		B. EXH/ATCH NO. A		C. CATEGORY: TDP: TM: OTHER: MGMT			
D. SYSTEM/ITEM 3.3/3.0J Technical/Management Logistics Support Services			E. CONTRACT/PR NO. N68936-04D-0008		F. CONTRACTOR Alutiq		
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM MONTHLY PROGRESS, STATUS AND MANAGEMENT REPORT			3. SUBTITLE PROJECT STATUS REPORT		
4. AUTHORITY (Use Acquisition Document No.) DI MGMT-80368			5. CONTRACT REFERENCE Section C		6. REQUESTING OFFICE AIR-3.0C		
7. DD FORM NO. LT		9. TEST STATUTORY REQUIRED		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION See Block 16	
8. APPROVER		11. AS OF DATE (SEE 16)		13. DATE OF SUBMISSION See Block 16		14. DISTRIBUTION	
16. REMARKS : Block 4: Delete paragraph 10.3K, L and O. Reporting period will match the contractor's pay periods, so that Actual labor and cost expenditures will match invoice totals. Reports will include the following for the reporting period: 1. planned and expended man-hours by Labor Category for the reporting period and expended total costs (labor, base fee, travel, ODCs) and estimates for immediate future periods. Contractor format acceptable. 2. cost expenditures delineated by the following General Tasks (including all but not detailing expenditures for sub-tasks) from the SOW: (Must utilize template attached to this CDRL) 3. hourly expenditures delineated by the following General Tasks (including all but not detailing expenditures for sub-tasks) from the SOW: (Must utilize template attached to this CDRL) General Tasks 3.3A, 3.3B, 3.3C, 3.3D, 3.3E, 3.3F, 3.3G, 3.3H, 3.0JA, 3.0JB, 3.0JC, 3.0JD, 3.0JE, 3.0JF, 3.0JG, and 3.0JH (reserved) Blocks 12 and 13 and : Deliveries will be made monthly, via electronic submission, commencing the 20 <sup>th</sup> of the month following task order award and to continue subsequently on the 20 <sup>th</sup> of each month for the entire period of performance of the task order.				7. ADDRESSER AIR-3.0C (NAVAIR HDQTRS)		8. FORMS	
				Task Order TPOC		INITIALS	
						FINAL	
						1	
						1	
15. TOTAL →						2	
G. PREPARED BY <i>[Signature]</i>		H. DATE 2/23/04		I. APPROVED BY <i>[Signature]</i>		J. DATE 2/23/04	

DD Form 1423-1, JUN 90  
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DD Form 1423-1, JUN 90

N68936-01-D-0007

ENCLOSURE (7)

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3.5 TECHNICAL/MANAGEMENT LOGISTICS SUPPORT SERVICES CONTRACT COST EXPENDITURES

Company: TEAM Quality  
Contract No. N68936-04-D-0007  
Task Order No.  
PW: 02

General Task	OCT 2001	NOV 2001	DEC 2001	JAN 2002	FEB 2002	MAR 2002	APR 2002	MAY 2002	JUN 2002	JUL 2002	AUG 2002	SEP 2002	Total
3.5A Technical Manual Program Support													
3.5B Technical Manual Organization and Publishing													
3.5C Technical Data Conversion													
3.5D Technical Data Digitization													
3.5E Technical Libraries, Reprofiles, And Data Control Centers (DFCC)													
3.5F Technical Data Management And Technical Data Programs													
3.5G Miscellaneous Technical Data Systems Support													
3.5H Standardization, Policy And Procedure Support													
3.5I Data Protection													
3.5J IEDMICS Site Management Operations													
3.5K OMS Site Management and Operations													
3.5L Total Logistics Products & Processes - General Support													
3.5M Security Requirements													
3.5N Other Requirements													
3.5O Emerging Technology Advisory Board													
3.5P (Reserved)													
Totals	5	5	5	5	5	5	5	5	5	5	5	5	5

Example

All costs shown to include of Labor, Base Pay, Travel and ODCs

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Mailing address for AIR-3.0C: 3.0cstactionteam@navair.navy.mil  
Mailing address for TPOC will be provided with each task order.

N68936-04-D-0008

ENCLOSURE (7)

Feb 25 04 02:42p

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT NO. A	C. CATEGORY: CMAN/AGMT		
D. SYSTEM/ITEM Technical Data, Repositories, and DCCS		E. CONTRACT/PR NO. N68936-04-D-0008	F. CONTRACTOR Alutiq		
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Configuration Audit Plus		A. SUBJECT		
4. AUTHORITY (Date Acquired Document No.)		5. CONTRACT REFERENCE SOW SECTIONS 2.0, 3.0, & 4.0		6. REQUESTING OFFICE NAVAIR 30	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE N/A	See Block 16	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	15. ADDRESS	
16. REMARKS  Block 4: contractor format is authorized provided the DID used as a guideline. Block 9: Distribution Statement shall be defined in individual Task Order Block 10, 11, and 13: Submissions shall be defined in individual Task Order Block 14: Distribution shall be defined in individual Task orders.				See Block 16	
				NAWC_W D 230000E Task Order TOCOR	
G. PREPARED BY <i>A. Brannan</i>				H. DATE 2/23/04	
I. APPROVED BY <i>J. C. B. [Signature]</i>				J. DATE 2/23/04	

DID Form 1423-1,  
JUN 90  
1007/183

Form 1423-1 JUN 90

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE





ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 18-Mar-2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: T. BYRNES (805) 989-0959 575 "I", BLDG 65 POINT MUGU CA 93042-5049	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008
			X	10B. DATED (SEE ITEM 13) 12-Jan-2004
CODE 1Y0D7	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.				
X	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).			
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D.OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) To correct the DD 254 and to correct the Administration Office in block 6.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON SCHUMANN / PROCURING CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED 18-Mar-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Modification to contract N68936-04-D-0008 as follows:

The administered by organization has changed as follows:

FROM

TO

DCMA BALTIMORE S2102A  
217 E. REDWOOD STREET STE 1800  
BALTIMORE MD 21202

DCMA SOUTHERN VIRGINIA S5111A  
190 BERNARD ROAD BLDG 117  
FT MONROE VA 23651

ENCLOSURE (6) Contract Security Classification Specification (DD 254) is replaced with:

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N68936-04-D-0008  
Revision #1

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION		1. CLEARANCE AND SAFEGUARDING	
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)		a. FACILITY CLEARANCE REQUIRED	
		SECRET	
		b. LEVEL OF SAFEGUARDING REQUIRED	
		SECRET	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)		3. THIS SPECIFICATION IS: (X and complete as applicable)	
X	a. PRIME CONTRACT NUMBER N68936-04-D-0008	a. ORIGINAL (Complete date in all cases)	Date (YYYYMMDD) 20040225
	b. SUBCONTRACT NUMBER	X b. REVISED (Supersedes all previous specs)	Revision No. 1 Date (YYYYMMDD) 20040305
	c. SOLICITATION OR OTHER NUMBER	c. FINAL (Complete Item 5 in all cases)	Date (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		If Yes, complete the following:	
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract			
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		If Yes, complete the following:	
In response to the contractor's request dated _____ retention of the identified classified material is authorized for the period of _____			
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)			
a. NAME, ADDRESS, AND ZIP CODE Alutiq Security and Technology LLC 737 Volvo Parkway, Suite 120 Chesapeake, VA 23320		b. CAGE CODE 1Y0D7	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service (DSS) Pembroke 5, Suite 525 293 Independence Blvd. Virginia Beach, VA 23462-5400
7. SUBCONTRACTOR			
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
8. ACTUAL PERFORMANCE			
a. LOCATION SAME		b. CAGE CODE SAME	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) SAME
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT			
Provide technical support services for program manuals and support services to copy negative, direct image, floppy diskettes, and magnetic tapes.			
COR: Sandra Burroughs, air-3.0C, (301) 757-1048			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			X
b. RESTRICTED DATA			X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			X
d. FORMERLY RESTRICTED DATA			X
e. INTELLIGENCE INFORMATION			
(1) Sensitive Compartmented Information (SCI)			X
(2) Non-SCI			X
f. SPECIAL ACCESS INFORMATION			X
g. NATO INFORMATION			X
h. FOREIGN GOVERNMENT INFORMATION			X
i. LIMITED DISSEMINATION INFORMATION			X
j. FOR OFFICIAL USE ONLY INFORMATION	X		
k. OTHER (Specify)			
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			X
b. RECEIVE CLASSIFIED DOCUMENTS ONLY			X
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X	
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			X
e. PERFORM SERVICES ONLY			X
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			X
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			X
h. REQUIRE A COMSEC ACCOUNT			X
i. HAVE TEMPEST REQUIREMENTS			X
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X	
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			X
l. OTHER (SPECIFY)			

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N68936-04-D-0008

Revision #1

<p><b>12. PUBLIC RELEASE.</b> Any information (classified or unclassified) pertaining to the contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for approval prior to release.</p> <p><input type="checkbox"/> Direct <input checked="" type="checkbox"/> Through (Specify)</p> <p><b>Transmission by non-secure facsimile or E-mail is NOT authorized</b>                  Commander, Naval Air Systems Command (AIR-7.5)                  Office of Public Affairs, Bldg. 409                  22268 Cedar Point Road                  Patuxent River, MD 20670-5440 ((301)757-6909)</p> <p><small>To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.                  *In the case of non-DoD User Agencies, requests for procedures shall be submitted to that agency.</small></p>																														
<p><b>13. SECURITY GUIDANCE.</b> The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract, and to submit any questions or interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/publications referenced herein. Add additional pages as needed to provide complete guidance.)</p> <p>Technical papers, briefings, presentations, either classified or unclassified to be presented at classified symposia must be submitted to AIR-7.4.1 for approval prior to presentation. Unclassified material submitted for public release (that is not to be presented at classified symposia) shall be forwarded for review prior to release as stated in item 12 above. Transmission by non-secure facsimile of technical papers, briefings or presentations is NOT authorized.</p> <p>Visit requests shall have "need-to-know" certified by the TPOC listed in Block 9. All visit requests to Military Installations for classified or unclassified visits from subcontractors will be sent via the prime contractor who will certify the need-to know.</p> <p>10.j. For Official Use Only (FOUO) information generated and/or provided under this contract shall be safeguarded and marked as specified in DoD 5400.7-R, Chapters 3 and 4.</p> <p>Any classified information generated in performance of this contract shall be classified according to the markings shown on the source material.</p> <p>If additional security classification is required, contact AIR-7.4.1</p>																														
<p><b>14. ADDITIONAL SECURITY REQUIREMENTS.</b> Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>OPSEC in contract.</p>																														
<p><b>15. INSPECTIONS:</b> Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas of elements carved out and the activity responsible for inspection. Use item 13 if additional space is needed.)</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>NONE</p>																														
<p><b>16. CERTIFICATION AND SIGNATURE.</b> Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.</p> <table border="1"> <tr> <td>a. TYPE OF NAME OF CERTIFYING OFFICIAL</td> <td>b. TITLE</td> <td>c. TELEPHONE (Include Area Code)</td> </tr> <tr> <td>BARBARA J. VAUGHAN</td> <td>Contracting Officer's Security Representative (COSR)</td> <td>(301) 757-2994</td> </tr> <tr> <td colspan="3">d. Address (Include Zip Code)</td> </tr> <tr> <td colspan="3">Commander, Naval Air Systems Command 22514 McCoy Road, Bldg 463, Attn: AIR-7.4.1 Patuxent River, MD 20670</td> </tr> <tr> <td>e. SIGNATURE</td> <td colspan="2">17. REQUIRED DISTRIBUTION</td> </tr> <tr> <td rowspan="6"></td> <td colspan="2"><input checked="" type="checkbox"/> a. CONTRACTOR</td> </tr> <tr> <td colspan="2"><input type="checkbox"/> b. SUBCONTRACTOR</td> </tr> <tr> <td colspan="2"><input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</td> </tr> <tr> <td colspan="2"><input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</td> </tr> <tr> <td colspan="2"><input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER</td> </tr> <tr> <td colspan="2"><input type="checkbox"/> f. OTHERS AS NECESSARY (See Item 13 Above)</td> </tr> </table>			a. TYPE OF NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)	BARBARA J. VAUGHAN	Contracting Officer's Security Representative (COSR)	(301) 757-2994	d. Address (Include Zip Code)			Commander, Naval Air Systems Command 22514 McCoy Road, Bldg 463, Attn: AIR-7.4.1 Patuxent River, MD 20670			e. SIGNATURE	17. REQUIRED DISTRIBUTION			<input checked="" type="checkbox"/> a. CONTRACTOR		<input type="checkbox"/> b. SUBCONTRACTOR		<input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR		<input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION		<input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER		<input type="checkbox"/> f. OTHERS AS NECESSARY (See Item 13 Above)	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 14-May-2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: T. BYRNES (805) 989-0959 575 "I", BLDG 65 POINT MUGU CA 93042-5049	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008
			X	10B. DATED (SEE ITEM 13) 12-Jan-2004
CODE 1Y0D7	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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) <b>See Schedule</b>				
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.				
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).				
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)				
D.OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this mod is to de-obligate funding.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON SCHUMANN / PROCURING CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED 19-May-2004

SECTION SF 30 BLOCKS 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification to contract N68936-04-D-0008 is to appoint a COR and Alternate COR and to de-obligate \$450,000 from the basic contract.

**H-TXT-02**

The Contracting Officer hereby appoints the following individuals as identified below:

COR: Sandra Burroughs, AIR-3.0C  
NAWC-AD  
22477 Peary Road  
Patuxent River, MD 20670  
301-757-1046

ACOR: Joanne Boyle, AIR-3.0C  
NAWC-AD  
22477 Peary Road  
Patuxent River, MD 20670  
301-757-1047

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$450,000.00 from \$450,000.00 to \$0.00

**SUB-CLIN :000101**

AA: 1741804 4U4N 251 00019 0 050119 2D 000000 AIR30PRLA193  
is decreased by \$450,000.00 from \$450,000.00 to \$0.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				R	1	2
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 08-Jun-2004	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: T. BYRNES (805) 989-0959 575 "I", BLDG 65 POINT MUGU CA 93042-5049		CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008		
				X 10B. DATED (SEE ITEM 13) 12-Jan-2004		
CODE 1Y0D7		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.						
X 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).						
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D.OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON SCHUMANN / PROCURING CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED 08-Jun-2004	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Modification to contract N68936-04-D-0008 as follows:

1. Under NAVAIR clause 5252.232-9001, "Submission of Invoices (Cost-Reimbursement, Time & Material, Labor-Hour, or Fixed Price Incentive)(JUL 1992)(NAPS)"

**DELETE-** Paragraph (b)

**REPLACE WITH-**

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and **3** copies, to the **contract auditor** for verification and approval at the following address: **Federal Building, US Courthouse, Room 139, 222 West 7<sup>th</sup> Avenue, Stop 71, Anchorage, AK 99513-7552**. In addition, an information copy shall be submitted to the Task Order Contracting Officer's Representative (TOCOR) specified in the individual task order. Following verification and approval, 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.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				R	1	24
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 13-Aug-2004	4. REQUISITION/PURCHASE REQ. NO. 0010084902		5. PROJECT NO.(If applicable)	
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: T. BYRNES (805) 989-0959 575 "I", BLDG 65 POINT MUGU CA 93042-5049		CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008		
				X 10B. DATED (SEE ITEM 13) 12-Jan-2004		
CODE 1Y0D7		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.						
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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) bilateral - FAR 52.216-25 Contract Definitization						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: byrnest04326 This modification will definitize letter contract N68936-04-D-0008 in accordance with FAR 52.216-25, Contract Definitization (Oct 1997).						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID W. COOLEY / PROCURING CONTRACTING OFFICER TEL: (805) 989-8956 EMAIL: david.cooley@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>David W. Cooley</i> (Signature of Contracting Officer)		16C. DATE SIGNED 17-Aug-2004	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:**

AWARD FEE PLAN

The attached approved Award Fee Plan is hereby incorporated into the definitized contract.

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,421,443.63 from \$23,702,898.30 to \$25,124,341.93.  
The DPAS code has changed from S10 to DO-C9.

The 'Payment will be made by' organization has changed from  
DFAS - COLUMBUS CENTER & MOCAS  
SOUTH ENTITLEMENTS  
PO BOX 182264  
COLUMBUS OH 43218-2264  
to  
DFAS - COLUMBUS CENTER  
SOUTH ENTITLEMENT OPERATIONS  
PO BOX 182264  
COLUMBUS OH 43218-2264

SECTION B - SUPPLIES OR SERVICES AND PRICES

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	CPAF - Operational, managerial, analysis and technical support efforts in accordance with Statement of Work- Attachment (1) (excluding travel, material and ODC's)	UNDEFINED	Lot	UNDEFINED	UNDEFINED
	FOB: Destination				
				MAX COST	\$20,751,417.31
				BASE FEE	\$613,464.00
				SUBTOTAL MAX COST + BASE	\$21,364,881.31
				TOTAL MAX COST + FEE	\$21,364,881.31

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	FOR ACCOUNTING PURPOSES ONLY CPAF FOB: Destination MILSTRIP: N6893601D0007/N0001904P7CF108 PURCHASE REQUEST NUMBER: 0010084902 ACRN AA				\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	CPAF - Award Fee in support of CLIN 0001 FOB: Destination	UNDEFINED	Lot	UNDEFINED	UNDEFINED
				MAX AWARD FEE	\$1,431,416.00
				TOTAL MAX COST + FEE	\$1,431,416.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	COST - Travel requirements in support of CLIN 0001 FOB: Destination	UNDEFINED	Lot	UNDEFINED	UNDEFINED
				MAX COST	\$194,744.32

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	COST - Material/ other direct costs (ODC's) in support of CLIN 0001 FOB: Destination	UNDEFINED	Lot	UNDEFINED	UNDEFINED
				MAX COST	\$500,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	COST - Data in support of CLIN 0001 in accordance with DD Form 1423, Contract Data Requirement List, Exhibit A FOB: Destination	UNDEFINED	Lot		NSP*
	*Not Separately Priced			MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		UNDEFINED		\$0.00	UNDEFINED
	FFP - Technical manual preparation and publishing performed in accordance with Statement of Work-Attachment (1)				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		12,000	Page	\$45.40	\$544,800.00
	FFP - Page changes to existing technical manuals hardcopy to digital format				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		7,000	Page	\$45.40	\$317,800.00
	FFFP - Page changes to existing technical manuals digital to digital format				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		3,000	Page	\$75.10	\$225,300.00
	FFP - New pages in existing technical manuals digital to digital format				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD		30,000	Page	\$6.85	\$205,500.00
	FFP - Output of Portable Document Format (PDF) Files				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		UNDEFINED	Lot	\$0.00	UNDEFINED
	FFP - Technical manuals/technical data package conversion performed in accordance with Statement of Work-Attachment (1)				
	FOB: Destination				

FUNDED AMOUNT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		2,400	Page	\$14.96	\$35,904.00
	FFP - Conversion of hardcopy to master revisable text files in Microsoft Word format.				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB		18,000	Page	\$14.96	\$269,280.00
	FFP - Conversion of hardcopy to master revisable text files in Interleaf format. FOB: Destination				
				FUNDED AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC		3,000	Page	\$4.46	\$13,380.00
	FFP - Conversion of hardcopy/digital text or illustrations to tagged image file format (TIFF) files. FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD		4,000	Page	\$4.73	\$18,920.00
	FFP - Conversion of hardcopy to portable document format (PDF). FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		UNDEFINED	Lot	\$0.00	UNDEFINED
	FFP - Engineering drawing conversions performed in accordance with Statement of Work-Attachment (1) FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA		100	Page	\$11.95	\$1,195.00
	FFP - Hardcopy drawings to digital/CALS type 4 (C4) file format FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB		100	Page	\$11.95	\$1,195.00
	FFP - Hardcopy drawings to digital/portable document format (PDF) FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009 OPTION	CPAF - Option Period I- Operational, managerial, analysis and technical support efforts in accordance with Statement of Work- Attachment (1) (excluding travel, material and ODC's)	UNDEFINED	Lot	UNDEFINED	UNDEFINED
	FOB: Destination				
				MAX COST	\$21,362,742.89
				BASE FEE	\$630,651.00
					<hr/>
				SUBTOTAL MAX COST + BASE	\$21,993,393.89
				TOTAL MAX COST + FEE	\$21,993,393.89

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010 OPTION	CPAF - Option Period I- Award Fee in support of CLIN 0001	UNDEFINED	Lot	UNDEFINED	UNDEFINED
	FOB: Destination				
				MAX AWARD FEE	\$1,471,520.00
				TOTAL MAX COST + FEE	\$1,471,520.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011 OPTION	COST - Option Period I- Travel requirements in support of CLIN 0001	UNDEFINED	Lot	UNDEFINED	UNDEFINED
	FOB: Destination				
				MAX COST	\$194,744.32

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012 OPTION	COST - Option Period I- Material/other direct costs (ODC's) in support of CLIN 0001	UNDEFINED	Lot	UNDEFINED	UNDEFINED
	FOB: Destination				
				MAX COST	\$500,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013 OPTION	COST - Option Period I- Data in support of CLIN 0001 in accordance with DD Form 1423, Contract Data Requirement List, Exhibit A FOB: Destination	UNDEFINED	Lot		NSP*
	*Not Separately Priced			MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014 OPTION	FFP - Option Period I- Technical manual preparation and publishing performed in accordance with Statement of Work-Attachment (1) FOB: Destination	UNDEFINED		\$0.00	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA OPTION	FFP - Option Period I- Page changes to existing technical manuals-hardcopy to digital format FOB: Destination	12,000	Page	\$46.76	\$561,120.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB OPTION	FFP - Option Period I- Page changes to existing technical manuals-digital to digital format FOB: Destination	7,000	Page	\$46.76	\$327,320.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC OPTION	FFP - Option Period I- New pages in existing technical manuals-digital to digital format FOB: Destination	3,000	Page	\$77.35	\$232,050.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AD OPTION	FFP - Option Period I- Output of Portable Document Format (PDF) Files FOB: Destination	30,000	Page	\$7.05	\$211,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		UNDEFINED	Lot	\$0.00	UNDEFINED
OPTION	FFP - Option Period I- Technical manuals/technical data packageconversion performed in accordance with Statement of Work-Attachment (1) . FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA		2,400	Page	\$15.41	\$36,984.00
OPTION	FFP - Option Period I- Conversion of hardcopy to master revisable text files in Microsoft Word format. FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB		18,000	Page	\$15.41	\$277,380.00
OPTION	FFP - Option Period I- Conversion of hardcopy to master revisable text files in Interleaf format. FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC		3,000	Page	\$4.59	\$13,770.00
OPTION	FFP - Option Period I- Conversion of hardcopy digital text or illustrations to tagged image file format (TIIF) files. FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AD		4,000	Page	\$4.88	\$19,520.00
OPTION	FFP - Option Period I- Conversion of hardcopy to portable document format (PDF). FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		UNDEFINED	Lot	\$0.00	UNDEFINED
OPTION	FFP - Option Period I- Engineering drawing conversions performed in accordance with Statement of Work-Attachment (1) FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA		100	Page	\$12.30	\$1,230.00
OPTION	FFP - Option Period I- Hardcopy drawings to digital/CALS type 4 (C4) file format FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AB		100	Page	\$12.30	\$1,230.00
OPTION	FFP - Option Period I- Hardcopy drawings to digital/portable document format (PDF) FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017		UNDEFINED	Lot	UNDEFINED	UNDEFINED
OPTION	CPAF - Option Period II- Operational, managerial, analysis and technical support efforts in accordance with Statement of Work- Attachment (1) (excluding travel, material and ODC's) FOB: Destination				
				MAX COST	\$21,784,610.34
				BASE FEE	\$642,492.00
				SUBTOTAL MAX COST + BASE	\$22,427,102.34
				TOTAL MAX COST + FEE	\$22,427,102.34

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018		UNDEFINED	Lot	UNDEFINED	UNDEFINED
OPTION	CPAF - Option Period II- Award Fee in support of CLIN 0001 FOB: Destination				
				MAX AWARD FEE	\$1,499,149.00
				TOTAL MAX COST + FEE	\$1,499,149.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019		UNDEFINED	Lot	UNDEFINED	UNDEFINED
OPTION	COST - Option Period II- Travel requirements in support of CLIN 0001 FOB: Destination				
				MAX COST	\$194,744.32

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020 OPTION	COST - Option Period II- Material/ other direct costs (ODC's) in support of CLIN 0001 FOB: Destination	UNDEFINED	Lot	UNDEFINED	UNDEFINED
				MAX COST	\$500,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021 OPTION	COST Option Period II - Data in support of CLIN 0001in accordance with DD Form 1423, Contract Data Requirement List, Exhibit A FOB: Destination	UNDEFINED	Lot		NSP*
	*Not Separately Priced			MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022 OPTION	FFP - Option Period II- Technical manual preparation and publishing performed in accordance with Statement of Work-Attachment (1) FOB: Destination	UNDEFINED		\$0.00	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AA OPTION	FFP - Option Period II- Page changes to existing technical manuals-hardcopy to digital format FOB: Destination	12,000	Page	\$48.16	\$577,920.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AB OPTION	FFP - Option Period II- Page changes to existing technical manuals-digital to digital format FOB: Destination	7,000	Page	\$48.16	\$337,120.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AC OPTION	FFP - Option Period II- New pages in existing technical manuals-digital to digital format FOB: Destination	3,000	Page	\$79.67	\$239,010.00
0022AD OPTION	FFP - Option Period II- Output of Portable Document Format (PDF) Files FOB: Destination	30,000	Page	\$7.27	\$218,100.00
0023 OPTION	FFP - Option Period II- Technical manuals/technical data package conversion performed in accordance with Statement of Work-Attachment (1). FOB: Destination	UNDEFINED	Lot	\$0.00	UNDEFINED
0023AA OPTION	FFP - Option Period II- Conversion of hardcopy to master revisable text files in Microsoft Word format. FOB: Destination	2,400	Page	\$15.87	\$38,088.00
0023AB OPTION	FFP - Option Period II- Conversion of hardcopy to master revisable text files in Interleaf format. FOB: Destination	18,000	Page	\$15.87	\$285,660.00
0023AC OPTION	FFP -Option Period II- Conversion of hardcopy digital text or illustrations to tagged image file format (TIFF) files. FOB: Destination	3,000	Page	\$4.73	\$14,190.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AD		4,000	Page	\$5.02	\$20,080.00
OPTION	FFP - Option Period II- Conversion of hardcopy to portable document format (PDF). FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		UNDEFINED	Lot	\$0.00	UNDEFINED
OPTION	FFP - Option Period II- Engineering drawing conversions performed in accordance with Statement of Work-Attachment (1) FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AA		100	Page	\$12.67	\$1,267.00
OPTION	FFP - Option Period II- Hardcopy drawings to digital/CALS type 4 (C4) file format FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AB		100	Page	\$12.67	\$1,267.00
OPTION	FFP - Option Period II- Hardcopy drawings to digital/portable document format (PDF) FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025		UNDEFINED	Lot	UNDEFINED	UNDEFINED
OPTION	CPAF - Option Period III- Operational, managerial, analysis and technical support efforts in accordance with Statement of Work- Attachment (1) (excluding travel, material and ODC's) FOB: Destination				
				MAX COST	\$22,138,124.45
				BASE FEE	\$652,365.00
				SUBTOTAL MAX COST + BASE	\$22,790,489.45
				TOTAL MAX COST + FEE	\$22,790,489.45

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026 OPTION	CPAF - Option Period III- Award Fee in support of CLIN 0001 FOB: Destination	UNDEFINED	Lot	UNDEFINED	UNDEFINED
				MAX AWARD FEE	\$1,522,185.00
				TOTAL MAX COST + FEE	\$1,522,185.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0027 OPTION	COST - Option Period III- Travel requirements in support of CLIN 0001 FOB: Destination	UNDEFINED	Lot	UNDEFINED	UNDEFINED
				MAX COST	\$194,744.32

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028 OPTION	COST - Option Period III- Material/ other direct costs (ODC's) in support of CLIN 0001 FOB: Destination	UNDEFINED	Lot	UNDEFINED	UNDEFINED
				MAX COST	\$500,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0029 OPTION	COST - Option Period III- Data in support of CLIN 0001in accordance with DD Form 1423, Contract Data Requirement List, Exhibit A FOB: Destination	UNDEFINED	Lot		NSP*
	*Not Separately Priced			MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030 OPTION	FFP - Option Period III- Technical manual preparation and publishingperformed IAW Statement of Work-Attachment 1 FOB: Destination	UNDEFINED		\$0.00	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA OPTION	FFP - Option Period III- Page changes to existing technical manuals-hardcopy to digital format FOB: Destination	12,000	Page	\$49.61	\$595,320.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AB OPTION	FFP - Option Period III- Page changes to existing technical manuals-digital to digital format FOB: Destination	7,000	Page	\$49.61	\$347,270.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AC OPTION	FFP - Option Period III- New pages in existing technical manuals-digital to digital format FOB: Destination	3,000	Page	\$82.06	\$246,180.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AD OPTION	FFP - Option Period III- Output of Portable Document Format (PDF) Files FOB: Destination	30,000	Page	\$7.48	\$224,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031 OPTION	FFP - Option Period III- Technical manuals/technical data packageconversion performed in accordance with Statement of Work-Attachment (1). FOB: Destination	UNDEFINED	Lot	\$0.00	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA OPTION	FFP - Option Period III- Conversion of hardcopy to master revisable text files in Microsoft Word format. FOB: Destination	2,400	Page	\$16.35	\$39,240.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AB OPTION	FFP - Option Period III- Conversion of hardcopy to master revisable text files in Interleaf format. FOB: Destination	18,000	Page	\$16.35	\$294,300.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AC OPTION	FFP - Option Period III- Conversion of hardcopy digital text or illustrations to tagged image file format (TIIF) files. FOB: Destination	3,000	Page	\$4.87	\$14,610.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AD OPTION	FFP - Option Period III- Conversion of hardcopy to portable document format (PDF). FOB: Destination	4,000	Page	\$5.17	\$20,680.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032 OPTION	FFP - Option Period III- Engineering drawing conversions performed in accordance with Statement of Work-Attachment (1) FOB: Destination	UNDEFINED	Lot	\$0.00	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AA OPTION	FFP - Option Period III- Hardcopy drawings to digital/CALS type 4 (C4) file format FOB: Destination	100	Page	\$13.05	\$1,305.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AB OPTION	FFP - Option Period III- Hardcopy drawings to digital/portable document format (PDF) FOB: Destination	100	Page	\$13.05	\$1,305.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0033 OPTION	CPAF - Option Period IV- Operational, managerial, analysis and technical support efforts in accordance with Statement of Work- Attachment (1) (excluding travel, material and ODC's)	UNDEFINED	Lot	UNDEFINED	UNDEFINED
	FOB: Destination				
				MAX COST	\$22,550,620.00
				BASE FEE	\$663,989.00
				SUBTOTAL MAX COST + BASE	<u>\$23,214,609.00</u>
				TOTAL MAX COST + FEE	\$23,214,609.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0034 OPTION	CPAF - Option Period IV- Award Fee n support of CLIN 0001	UNDEFINED	Lot	UNDEFINED	UNDEFINED
	FOB: Destination				
				MAX AWARD FEE	\$1,549,309.00
				TOTAL MAX COST + FEE	\$1,549,309.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0035 OPTION	COST - Option Period IV- Travel requirements in support of CLIN 0001	UNDEFINED	Lot	UNDEFINED	UNDEFINED
	FOB: Destination				
				MAX COST	\$194,744.32

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036 OPTION	COST - Option Period IV- Material/other direct costs (ODC's) in support of CLIN 0001	UNDEFINED	Lot	UNDEFINED	UNDEFINED
	FOB: Destination				
				MAX COST	\$500,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0037 OPTION	COST - Option Period IV- Data in support of CLIN 0001 in accordance with DD Form 1423, Contract Data Requirement List, Exhibit A FOB: Destination	UNDEFINED	Lot		NSP*
	*Not Separately Priced			MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038 OPTION	FFP - Option Period IV- Technical manual preparation and publishing performed in accordance with Statement of Work-Attachment (1) FOB: Destination	UNDEFINED		\$0.00	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AA OPTION	FFP - Option Period IV- Page changes to existing technical manuals-hardcopy to digital format FOB: Destination	12,000	Page	\$51.10	\$613,200.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AB OPTION	FFP - Option Period IV- Page changes to existing technical manuals-digital to digital format FOB: Destination	7,000	Page	\$51.10	\$357,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AC OPTION	FFP - Option Period IV- New pages in existing technical manuals-digital to digital format FOB: Destination	3,000	Page	\$84.52	\$253,560.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AD OPTION	FFP - Option Period IV- Output of Portable Document Format (PDF) Files FOB: Destination	30,000	Page	\$7.71	\$231,300.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039		UNDEFINED	Lot	\$0.00	UNDEFINED
OPTION	FFP - Option Period IV- Technical manuals/technical data packageconversion performed in accordance with Statement of Work-Attachment (1) and task orders issued herein. FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AA		2,400	Page	\$16.84	\$40,416.00
OPTION	FFP - Option Period IV- Conversion of hardcopy to master revisable text files in Microsoft Word format. FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AB		18,000	Page	\$16.84	\$303,120.00
OPTION	FFP - Option Period IV- Conversion of hardcopy to master revisable text files in Interleaf format. FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AC		3,000	Page	\$5.01	\$15,030.00
OPTION	FFP - Option Period IV- Conversion of hardcopy digital text or illustrations to tagged image file format (TIIF) files. FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AD		4,000	Page	\$5.33	\$21,320.00
OPTION	FFP - Option Period IV- Conversion of hardcopy to portable document format (PDF). FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040		UNDEFINED	Lot	\$0.00	UNDEFINED
OPTION	FFP - Option Period IV- Engineering drawing conversions performed in accordance in Statement of Work-Attachment (1) FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AA		100	Page	\$13.45	\$1,345.00
OPTION	FFP - Option Period IV- Hardcopy drawings to digital/CALS type 4 (C4) file format FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AB		100	Page	\$13.45	\$1,345.00
OPTION	FFP - Option Period IV- Hardcopy drawings to digital/portable document format (PDF) FOB: Destination				

**CLIN 0001**

The estimated/max cost has increased by \$2,028,843.26 from \$18,722,574.05 to \$20,751,417.31.  
The base fee has decreased by \$286,315.38 from \$899,779.38 to \$613,464.00.  
The total cost of this line item has increased by \$1,742,527.88 from \$19,622,353.43 to \$21,364,881.31.

**CLIN 0002**

The award fee has increased by \$81,746.93 from \$1,349,669.07 to \$1,431,416.00.  
The total cost of this line item has increased by \$81,746.93 from \$1,349,669.07 to \$1,431,416.00.

**CLIN 0003**

The estimated/max cost has decreased by \$867,733.48 from \$1,062,477.80 to \$194,744.32.  
The total cost of this line item has decreased by \$867,733.48 from \$1,062,477.80 to \$194,744.32.

**CLIN 0004**

The estimated/max cost has increased by \$500,000.00 from \$0.00 to \$500,000.00.  
The total cost of this line item has increased by \$500,000.00 from \$0.00 to \$500,000.00.

**SUBCLIN 0006AA**

The unit price amount has decreased by \$2.01 from \$47.41 to \$45.40.  
The total cost of this line item has decreased by \$24,119.76 from \$568,920.00 to \$544,800.24.

**SUBCLIN 0006AB**

The unit price amount has decreased by \$2.01 from \$47.41 to \$45.40.  
The total cost of this line item has decreased by \$14,069.86 from \$331,870.00 to \$317,800.14.

**SUBCLIN 0006AC**

The unit price amount has decreased by \$5.02 from \$80.12 to \$75.10.  
The total cost of this line item has decreased by \$15,062.10 from \$240,360.00 to \$225,297.90.

**SUBCLIN 0006AD**

The unit price amount has increased by \$1.01 from \$5.84 to \$6.85.  
The total cost of this line item has increased by \$30,278.70 from \$175,200.00 to \$205,478.70.

**SUBCLIN 0007AA**

The unit price amount has decreased by \$0.78 from \$15.74 to \$14.96.

The total cost of this line item has decreased by \$1,866.38 from \$37,776.00 to \$35,909.616.

**SUBCLIN 0007AB**

The unit price amount has decreased by \$0.78 from \$15.74 to \$14.96.

The total cost of this line item has decreased by \$13,997.88 from \$283,320.00 to \$269,322.12.

**SUBCLIN 0007AC**

The unit price amount has increased by \$0.58 from \$3.88 to \$4.46.

The total cost of this line item has increased by \$1,726.47 from \$11,640.00 to \$13,366.47.

**SUBCLIN 0007AD**

The unit price amount has increased by \$0.29 from \$4.44 to \$4.73.

The total cost of this line item has increased by \$1,175.84 from \$17,760.00 to \$18,935.84.

**SUBCLIN 0008AA**

The unit price amount has increased by \$4.31 from \$7.64 to \$11.95.

The total cost of this line item has increased by \$430.64 from \$764.00 to \$1,194.636.

**SUBCLIN 0008AB**

The unit price amount has increased by \$4.07 from \$7.88 to \$11.95.

The total cost of this line item has increased by \$406.64 from \$788.00 to \$1,194.636.

**CLIN 0009**

The estimated/max cost has increased by \$2,474,485.95 from \$18,888,256.94 to \$21,362,742.89.

The base fee has decreased by \$275,925.72 from \$906,576.72 to \$630,651.00.

The total cost of this line item has increased by \$2,198,560.23 from \$19,794,833.66 to \$21,993,393.89.

**CLIN 0010**

The award fee has increased by \$111,654.93 from \$1,359,865.07 to \$1,471,520.00.

The total cost of this line item has increased by \$111,654.93 from \$1,359,865.07 to \$1,471,520.00.

**CLIN 0011**

The estimated/max cost has decreased by \$863,637.81 from \$1,058,382.13 to \$194,744.32.

The total cost of this line item has decreased by \$863,637.81 from \$1,058,382.13 to \$194,744.32.

**CLIN 0012**

The estimated/max cost has increased by \$500,000.00 from \$0.00 to \$500,000.00.

The total cost of this line item has increased by \$500,000.00 from \$0.00 to \$500,000.00.

**SUBCLIN 0014AA**

The unit price amount has decreased by \$2.07 from \$48.83 to \$46.76.

The total cost of this line item has decreased by \$24,815.76 from \$585,960.00 to \$561,144.24.

**SUBCLIN 0014AB**

The unit price amount has decreased by \$2.07 from \$48.83 to \$46.76.

The total cost of this line item has decreased by \$14,475.86 from \$341,810.00 to \$327,334.14.

**SUBCLIN 0014AC**

The unit price amount has decreased by \$5.17 from \$82.52 to \$77.35.

The total cost of this line item has decreased by \$15,503.16 from \$247,560.00 to \$232,056.84.

**SUBCLIN 0014AD**

The unit price amount has increased by \$1.04 from \$6.01 to \$7.05.

The total cost of this line item has increased by \$31,343.10 from \$180,300.00 to \$211,643.10.

**SUBCLIN 0015AA**

The unit price amount has decreased by \$0.80 from \$16.21 to \$15.41.  
The total cost of this line item has decreased by \$1,917.10 from \$38,904.00 to \$36,986.904.

**SUBCLIN 0015AB**

The unit price amount has decreased by \$0.80 from \$16.21 to \$15.41.  
The total cost of this line item has decreased by \$14,378.22 from \$291,780.00 to \$277,401.78.

**SUBCLIN 0015AC**

The unit price amount has increased by \$0.59 from \$4.00 to \$4.59.  
The total cost of this line item has increased by \$1,767.48 from \$12,000.00 to \$13,767.48.

**SUBCLIN 0015AD**

The unit price amount has increased by \$0.31 from \$4.57 to \$4.88.  
The total cost of this line item has increased by \$1,223.92 from \$18,280.00 to \$19,503.92.

**SUBCLIN 0016AA**

The unit price amount has increased by \$4.43 from \$7.87 to \$12.30.  
The total cost of this line item has increased by \$443.48 from \$787.00 to \$1,230.475.

**SUBCLIN 0016AB**

The unit price amount has increased by \$4.18 from \$8.12 to \$12.30.  
The total cost of this line item has increased by \$418.48 from \$812.00 to \$1,230.475.

**CLIN 0017**

The estimated/max cost has increased by \$2,617,181.08 from \$19,167,429.26 to \$21,784,610.34.  
The base fee has decreased by \$278,255.45 from \$920,747.45 to \$642,492.00.  
The total cost of this line item has increased by \$2,338,925.63 from \$20,088,176.71 to \$22,427,102.34.

**CLIN 0018**

The award fee has increased by \$118,027.83 from \$1,381,121.17 to \$1,499,149.00.  
The total cost of this line item has increased by \$118,027.83 from \$1,381,121.17 to \$1,499,149.00.

**CLIN 0019**

The estimated/max cost has decreased by \$888,216.79 from \$1,082,961.11 to \$194,744.32.  
The total cost of this line item has decreased by \$888,216.79 from \$1,082,961.11 to \$194,744.32.

**CLIN 0020**

The estimated/max cost has increased by \$500,000.00 from \$0.00 to \$500,000.00.  
The total cost of this line item has increased by \$500,000.00 from \$0.00 to \$500,000.00.

**SUBCLIN 0022AA**

The unit price amount has decreased by \$2.14 from \$50.30 to \$48.16.  
The total cost of this line item has decreased by \$25,621.44 from \$603,600.00 to \$577,978.56.

**SUBCLIN 0022AB**

The unit price amount has decreased by \$2.14 from \$50.30 to \$48.16.  
The total cost of this line item has decreased by \$14,945.84 from \$352,100.00 to \$337,154.16.

**SUBCLIN 0022AC**

The unit price amount has decreased by \$5.33 from \$85.00 to \$79.67.  
The total cost of this line item has decreased by \$15,981.45 from \$255,000.00 to \$239,018.55.

**SUBCLIN 0022AD**

The unit price amount has increased by \$1.07 from \$6.20 to \$7.27.

The total cost of this line item has increased by \$31,992.30 from \$186,000.00 to \$217,992.30.

**SUBCLIN 0023AA**

The unit price amount has decreased by \$0.83 from \$16.70 to \$15.87.

The total cost of this line item has decreased by \$1,983.48 from \$40,080.00 to \$38,096.52.

**SUBCLIN 0023AB**

The unit price amount has decreased by \$0.83 from \$16.70 to \$15.87.

The total cost of this line item has decreased by \$14,876.10 from \$300,600.00 to \$285,723.90.

**SUBCLIN 0023AC**

The unit price amount has increased by \$0.61 from \$4.12 to \$4.73.

The total cost of this line item has increased by \$1,820.49 from \$12,360.00 to \$14,180.49.

**SUBCLIN 0023AD**

The unit price amount has increased by \$0.31 from \$4.71 to \$5.02.

The total cost of this line item has increased by \$1,249.04 from \$18,840.00 to \$20,089.04.

**SUBCLIN 0024AA**

The unit price amount has increased by \$4.56 from \$8.11 to \$12.67.

The total cost of this line item has increased by \$456.39 from \$811.00 to \$1,267.39.

**SUBCLIN 0024AB**

The unit price amount has increased by \$4.31 from \$8.36 to \$12.67.

The total cost of this line item has increased by \$431.39 from \$836.00 to \$1,267.39.

**CLIN 0025**

The estimated/max cost has increased by \$2,741,448.11 from \$19,396,676.34 to \$22,138,124.45.

The base fee has decreased by \$260,592.55 from \$912,957.55 to \$652,365.00.

The total cost of this line item has increased by \$2,480,855.56 from \$20,309,633.89 to \$22,790,489.45.

**CLIN 0026**

The award fee has increased by \$152,748.67 from \$1,369,436.33 to \$1,522,185.00.

The total cost of this line item has increased by \$152,748.67 from \$1,369,436.33 to \$1,522,185.00.

**CLIN 0027**

The estimated/max cost has decreased by \$683,348.84 from \$878,093.16 to \$194,744.32.

The total cost of this line item has decreased by \$683,348.84 from \$878,093.16 to \$194,744.32.

**CLIN 0028**

The estimated/max cost has increased by \$500,000.00 from \$0.00 to \$500,000.00.

The total cost of this line item has increased by \$500,000.00 from \$0.00 to \$500,000.00.

**SUBCLIN 0030AA**

The unit price amount has decreased by \$2.20 from \$51.81 to \$49.61.

The total cost of this line item has decreased by \$26,402.04 from \$621,720.00 to \$595,317.96.

**SUBCLIN 0030AB**

The unit price amount has decreased by \$2.20 from \$51.81 to \$49.61.

The total cost of this line item has decreased by \$15,401.19 from \$362,670.00 to \$347,268.81.

**SUBCLIN 0030AC**

The unit price amount has decreased by \$5.49 from \$87.55 to \$82.06.

The total cost of this line item has decreased by \$16,460.88 from \$262,650.00 to \$246,189.12.

**SUBCLIN 0030AD**

The unit price amount has increased by \$1.10 from \$6.38 to \$7.48.  
The total cost of this line item has increased by \$33,132.30 from \$191,400.00 to \$224,532.30.

**SUBCLIN 0031AA**

The unit price amount has decreased by \$0.85 from \$17.20 to \$16.35.  
The total cost of this line item has decreased by \$2,040.60 from \$41,280.00 to \$39,239.40.

**SUBCLIN 0031AB**

The unit price amount has decreased by \$0.85 from \$17.20 to \$16.35.  
The total cost of this line item has decreased by \$15,304.50 from \$309,600.00 to \$294,295.50.

**SUBCLIN 0031AC**

The unit price amount has increased by \$0.63 from \$4.24 to \$4.87.  
The total cost of this line item has increased by \$1,885.92 from \$12,720.00 to \$14,605.92.

**SUBCLIN 0031AD**

The unit price amount has increased by \$0.32 from \$4.85 to \$5.17.  
The total cost of this line item has increased by \$1,291.72 from \$19,400.00 to \$20,691.72.

**SUBCLIN 0032AA**

The unit price amount has increased by \$4.70 from \$8.35 to \$13.05.  
The total cost of this line item has increased by \$470.41 from \$835.00 to \$1,305.411.

**SUBCLIN 0032AB**

The unit price amount has increased by \$4.44 from \$8.61 to \$13.05.  
The total cost of this line item has increased by \$444.41 from \$861.00 to \$1,305.411.

**CLIN 0033**

The estimated/max cost has increased by \$2,915,509.06 from \$19,635,110.94 to \$22,550,620.00.  
The base fee has decreased by \$261,486.69 from \$925,475.69 to \$663,989.00.  
The total cost of this line item has increased by \$2,654,022.37 from \$20,560,586.63 to \$23,214,609.00.

**CLIN 0034**

The award fee has increased by \$161,095.47 from \$1,388,213.53 to \$1,549,309.00.  
The total cost of this line item has increased by \$161,095.47 from \$1,388,213.53 to \$1,549,309.00.

**CLIN 0035**

The estimated/max cost has decreased by \$709,151.63 from \$903,895.95 to \$194,744.32.  
The total cost of this line item has decreased by \$709,151.63 from \$903,895.95 to \$194,744.32.

**CLIN 0036**

The estimated/max cost has increased by \$500,000.00 from \$0.00 to \$500,000.00.  
The total cost of this line item has increased by \$500,000.00 from \$0.00 to \$500,000.00.

**SUBCLIN 0038AA**

The unit price amount has decreased by \$2.26 from \$53.36 to \$51.10.  
The total cost of this line item has decreased by \$27,142.56 from \$640,320.00 to \$613,177.44.

**SUBCLIN 0038AB**

The unit price amount has decreased by \$2.26 from \$53.36 to \$51.10.  
The total cost of this line item has decreased by \$15,833.16 from \$373,520.00 to \$357,686.84.

**SUBCLIN 0038AC**

The unit price amount has decreased by \$5.65 from \$90.17 to \$84.52.

The total cost of this line item has decreased by \$16,935.21 from \$270,510.00 to \$253,574.79.

**SUBCLIN 0038AD**

The unit price amount has increased by \$1.14 from \$6.57 to \$7.71.

The total cost of this line item has increased by \$34,168.20 from \$197,100.00 to \$231,268.20.

**SUBCLIN 0039AA**

The unit price amount has decreased by \$0.88 from \$17.72 to \$16.84.

The total cost of this line item has decreased by \$2,111.40 from \$42,528.00 to \$40,416.60.

**SUBCLIN 0039AB**

The unit price amount has decreased by \$0.88 from \$17.72 to \$16.84.

The total cost of this line item has decreased by \$15,835.50 from \$318,960.00 to \$303,124.50.

**SUBCLIN 0039AC**

The unit price amount has increased by \$0.64 from \$4.37 to \$5.01.

The total cost of this line item has increased by \$1,934.10 from \$13,110.00 to \$15,044.10.

**SUBCLIN 0039AD**

The unit price amount has increased by \$0.33 from \$5.00 to \$5.33.

The total cost of this line item has increased by \$1,312.44 from \$20,000.00 to \$21,312.44.

**SUBCLIN 0040AA**

The unit price amount has increased by \$4.85 from \$8.60 to \$13.45.

The total cost of this line item has increased by \$484.57 from \$860.00 to \$1,344.574.

**SUBCLIN 0040AB**

The unit price amount has increased by \$4.58 from \$8.87 to \$13.45.

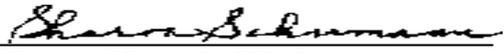
The total cost of this line item has increased by \$457.57 from \$887.00 to \$1,344.574.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by reference:

52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	MAY 1989

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 13-Oct-2004	4. REQUISITION/PURCHASE REQ. NO. 0010084902		5. PROJECT NO.(If applicable)
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: T. BYRNES (805) 989-0959 575 "I", BLDG 65 POINT MUGU CA 93042-5049		CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008		
			X 10B. DATED (SEE ITEM 13) 12-Jan-2004		
CODE 1Y0D7		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.					
X 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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: byrnest0525 See page 2					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON SCHUMANN / PROCURING CONTRACTING OFFICER TEL: (805) 989-4603 EMAIL: sharon.schumann@navy.mil		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Oct-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

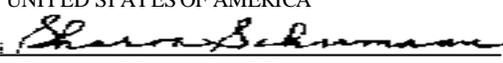
The purpose of this modification to Contract N68936-04-D-0008 is to appoint a new Contracting Officer's Representative (COR).

**H-TXT-02**

The contracting officer hereby appoints and replaces the Contracting Officer's Representative (COR) as identified below.

COR: Susan H. McCollum  
NAWC-AD  
22477 Peary Road  
Patuxent, MD 20670  
301-342-7713

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 05-Jan-2005	4. REQUISITION/PURCHASE REQ. NO. 0010084902		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE CDR NAWCWD CODE 230000E ATTN: G. TRIMBLE (805) 989-4384 575 "I" AVE, SUITE 1, BLDG 65 POINT MUGU CA 93042-5049		N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008	
			X	10B. DATED (SEE ITEM 13) 12-Jan-2004	
CODE 1Y0D7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract - unilateral					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: trimbleg05555 The purpose of this modification is to exercise option period one. See page 2 herein.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON SCHUMANN / PROCURING CONTRACTING OFFICER TEL: (805) 989-4603 EMAIL: sharon.schumann@navy.mil		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED 05-Jan-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

This modification is issued to exercise option One of the contract via contract clause FAR 52.217-9, Option to Extend the Term of the Contract. The contractor is required to review the attached wage determinations to verify that the wages stated in the contract are in accordance with the wage determinations for the option period.

The period of performance of this contract is changed from 12 January 2004 through 11 January 2005 to 12 January 2005 through 11 January 2006.

**SECTION A - SOLICITATION/CONTRACT FORM**

The total estimated cost plus award fee value of this contract was increased by \$25,841,957.56 from \$25,124,341.93 to \$50,966,299.49.

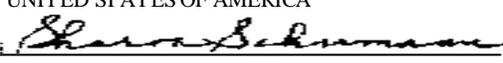
**SECTION B - SUPPLIES OR SERVICES AND PRICES**

CLIN 0009 – CLIN 0016

The option status has changed from Option to Option Exercised.

The total funded amount of this contract remains unchanged.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 20-Jun-2005	4. REQUISITION/PURCHASE REQ. NO. 0010084902		5. PROJECT NO.(If applicable)
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: T. BYRNES (805) 989-0959 575 "I", BLDG 65 POINT MUGU CA 93042-5049	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008	
			X 10B. DATED (SEE ITEM 13) 12-Jan-2004	
CODE 1Y0D7	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.				
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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Change in terms and conditions by authority of FAR 43.103(a)(3)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: byrnest051375 The purpose of this modification is to incorporate CDRL A006 into the contract as identified herein.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON SCHUMANN / PROCURING CONTRACTING OFFICER TEL: (805) 989-4603 EMAIL: sharon.schumann@navy.mil	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)	16C. DATE SIGNED 20-Jun-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The purpose of this modification to Contract N68936-04-D-0008 is to incorporate CDRL A006, Visit Authorization Letter (enclosure 1) into the basic contract. The contractor has five working days to comply with the requirements as specified in the enclosed CDRL A006.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188			
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Service and Communications Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block F.									
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM <input checked="" type="checkbox"/> OTHER _____					
D. SYSTEM/ITEM Technical Data			E. CONTRACT/PR NO. N68936-04-D-0008		F. CONTRACTOR Alutiq				
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Visit Authorization Letter			3. SUBTITLE VAL					
4. AUTHORITY (Data Acquisition Document No.) See Blk 16			5. CONTRACT REFERENCE Modification P00006		6. REQUIRING OFFICE AIR 3.0C				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY See Blk 16	12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE See Blk 16	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		a. ADDRESSEE		b. COPIES		
16. REMARKS Blocks 4, 10-13: The contractor shall provide a Visit Authorization Letter (VAL) signed by the Facility Security Officer (FSO) in accordance with Department of Defense Manual 5220.22M National Industrial Security Program Operating Manual for each contractor support representative regardless if they require a security clearance or not. Certification of the Personal Clearance shall include, but not be limited to: SSN; citizenship; date of investigation; date clearance granted; date interim granted; granting agency; and date Non-Disclosure Agreement signed. The letter is to be provided to the contract Contracting Officers Representative (COR) as well as the task order COR five business days after task order award and annually thereafter, as well as when new contractor support representatives are hired. For task orders that are currently in place as of the date of this modification, the contractor's FSO shall provide the above mentioned letter to the contract COR and task order COR five business days after the date of the award of this modification and annually thereafter as well as when new contractor support representatives are hired.					Contract COR		1		
					Task Order COR		2		
					15. TOTAL		0	3	0
G. PREPARED BY			H. DATE	I. APPROVED BY 		J. DATE 5-10-05			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			R	1	2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 11-Jan-2006	4. REQUISITION/PURCHASE REQ. NO. 0010084902		5. PROJECT NO.(If applicable)	
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: D. HAWTHORNE (805) 989-4091 575 "I" AVE SUITE 1, BLDG 65 POINT MUGU CA 93042-5049		CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008	
			X	10B. DATED (SEE ITEM 13) 12-Jan-2004	
CODE 1Y0D7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: hawthord06691 The purpose of this modification is to exercise Option Period 2. See herein for details.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HENRY G KELLEY / PROCUREMENT CONTRACTING OFFICE TEL: (805) 989-1943 EMAIL: henry.kelley@navy.mil		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Henry G Kelley</u> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Jan-2006

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

This modification is issued to exercise Option Two of the contract via contract clause FAR 52.217-9, Option to Extend the Term of the Contract. The contractor is required to review the attached wage determinations to verify that the wages stated in the contract are in accordance with the wage determinations for the option period.

The period of performance of this contract is changed from 12 January 2005 through 11 January 2006 to 12 January 2006 through 11 January 2007.

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$26,353,763.96 from \$50,966,299.49 to \$77,320,063.45.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0017 – CLIN 0024

The option status has changed from Option to Option Exercised.

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Replace the previous Wage Determinations with the following attachments:

DOCUMENT TYPE	DESCRIPTION	DATE
Attachment 1	Wage Determination – San Diego	23 May 2005
Attachment 2	Wage Determination – NJ	03 Jun 2005
Attachment 3	Wage Determination – DC	23 May 2005
Attachment 4	Wage Determination – NC	23 May 2005
Attachment 5	Wage Determination – FL	23 May 2005

The total funded amount of this contract remains unchanged.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 17-Feb-2006	4. REQUISITION/PURCHASE REQ. NO. 0010084902		5. PROJECT NO.(If applicable)
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: D. HAWTHORNE (805) 989-4091 575 "I" AVE SUITE 1, BLDG 65 POINT MUGU CA 93042-5049	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIQ SECURITY & TECHNOLOGY, LLC RON HANCOCK 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008	
			X 10B. DATED (SEE ITEM 13) 12-Jan-2004	
CODE 1Y0D7	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By mutual agreement of both parties				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hawthord06896 Change contract from CPAF to CPFF and combine remaining option periods into the current option period.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HENRY G KELLEY / PROCUREMENT CONTRACTING OFFICE TEL: (805) 989-1943 EMAIL: henry.kelley@navy.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Henry G Kelley</u> (Signature of Contracting Officer)	
			16C. DATE SIGNED 16-Feb-2006	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$52,838,571.95 from \$77,320,063.45 to \$130,158,635.40.

The following have been added by full text:

CPFF MOD

The resulting modification will initiate the following changes:

- 1) Contract type will be changed from Cost Plus Award Fee (CPAF) to Cost Plus Fixed Fee (CPFF)
- 2) Contractor will receive a **7.70%** fixed fee on all estimated costs (Labor, Travel, and Other Direct Costs)
- 3) All the Period of Performances (POPs) of options following the current Option Period (Option Year 2) will be incorporated into the current Option Period. There are currently 2 option years following Option Year 2.

The previous POP for Option Period Year 2 was: **12 JAN 2006 thru 11 JAN 2007.**

The new POP for Option Period Year 2 will be: **12 JAN 2006 thru 11 JAN 2009.**

- 4) The following Option Periods and their respective CLINs will be removed from Section B of the contract:

## OPTION YEAR 3

CLIN 0025: Services

CLIN 0026: Award Fee

CLIN 0027: Travel

CLIN 0028: Material/ODCs

CLIN 0029: Data

CLIN 0030:

CLIN 0030AA: Page Changes to existing Technical Manuals – Hardcopy to Digital

Format

CLIN 0030AB: Page Changes to existing Technical Manuals – Digital to Digital Format

CLIN 0030AC: New Pages in existing Technical Manuals – Digital Format

CLIN 0031:

CLIN 0031AA: Conversion of Hardcopy to master rev text in MS Word

CLIN 0031AB: Conversion of Hardcopy to master rev text in Interleaf

CLIN 0031AC: Conversion of Hardcopy/Digital text to tif files

CLIN 0031AD: Conversion of Hardcopy to PDF

CLIN 0032:

CLIN 0032AA: Hardcopy drawing to digital/CALS C4

CLIN 0032AB: Hardcopy drawing to digital/PDF

## OPTION YEAR 4

CLIN 0033: Services

CLIN 0034: Award Fee

CLIN 0035: Travel

CLIN 0036: Material/ODCs

CLIN 0037: Data

CLIN 0030:0038

CLIN 0038AA: Page Changes to existing Technical Manuals – Hardcopy to Digital

Format

CLIN 0038AB: Page Changes to existing Technical Manuals – Digital to Digital Format

CLIN 0038AC: New Pages in existing Technical Manuals – Digital Format

CLIN 0039:

CLIN 0039AA: Conversion of Hardcopy to master rev text in MS Word

CLIN 0039AB: Conversion of Hardcopy to master rev text in Interleaf

CLIN 0039AC: Conversion of Hardcopy/Digital text to tif files

CLIN 0039AD: Conversion of Hardcopy to PDF

CLIN 0040:

CLIN 0040AA: Hardcopy drawing to digital/CALS C4

CLIN 0040AB: Hardcopy drawing to digital/PDF

5) For the current Option Period the following CLINS will be changed:

**OLD:**

CLIN	DESCRIPTION	QTY	UNIT		TOTAL PRICE
0017	Operational, managerial, analysis and technical support efforts in accordance with Statement of Work-Attachment (1) (excluding travel, material and ODC's)	601,020	HRS	Est Cost: Base Fee: Est Cost plus Base Fee:	\$21,784,610.34 \$642,492.00 \$22,427,102.34
0018	Award Fee in support of CLIN 0017	01	LOT	NTE	\$1,499,149.00
0019	Travel requirements in support of CLIN 0017	01	LOT	NTE	\$194,744.32
0020	Materials/ODC's in support of CLIN 0017	01	LOT	NTE	\$500,000.00
0021	Data in accordance with DD Form 1423, Exhibit "A" (CDRL) of the basic contract (not	01	LOT	NSP	NSP
<b>Total Cost Reimbursable</b>					<b>\$24,620,995.66</b>

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0022AA	Page Changes to existing Technical Manuals -- Hardcopy to Digital Format	12,000	Pages	\$48.16	\$577,920.00
0022AB	Page Changes to existing Technical Manuals -- Digital to Digital Format	7,000	Pages	\$48.16	\$337,120.00
0022AC	New Pages in existing Technical Manuals -- Digital Format	3,000	Pages	\$79.67	\$239,010.00
0022AD	Output of Portable Document Format (PDF) Files	30,000	Pages	\$7.27	\$218,100.00
0023AA	Conv of HC to master rev text in MS Word	2,400	Pages	\$15.87	\$38,088.00
0023AB	Conv of HC to master rev text in Interleaf	18,000	Pages	\$15.87	\$285,660.00
0023AC	Conv of HC/Digital text to tif files	3,000	Pages	\$4.73	\$14,190.00
0023AD	Conv of HC to PDF	4,000	Pages	\$5.02	\$20,080.00
0024AA	HC drawing to digital/CALS C4	100	Pages	\$12.67	\$1,267.00
0024AB	HC drawing to digital/PDF	100	Pages	\$12.67	\$1,267.00
<b>Total FFP</b>					<b>\$1,732,702.00</b>

**Total NTE Value Option 2**

**\$26,353,697.66**

**NEW:**

CLIN	DESCRIPTION	QTY	UNIT		TOTAL PRICE
0017	Operational, managerial, analysis and technical support efforts in accordance with Statement of Work-Attachment (1) (excluding travel, material and ODC's)	1,803,100	HRS	Est Cost: Fixed Fee:	\$68,557,588.00 \$5,278,934.00
0021	Data in accordance with DD Form 1423, Exhibit "A" (CDRL) of the basic contract (not	01	LOT	NSP	NSP
<b>Total NTE CPFF Value Option 2</b>					<b>\$73,836,522.00</b>

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0022AA	Page Changes to existing Technical Manuals -- Hardcopy to Digital Format	36,000	Pages	*	\$1,786,440.00
0022AB	Page Changes to existing Technical Manuals -- Digital to Digital Format	21,000	Pages	*	\$1,042,090.00
0022AC	New Pages in existing Technical Manuals -- Digital Format	9,000	Pages	*	\$738,750.00
0022AD	Output of Portable Document Format (PDF) Files	90,000	Pages	*	\$673,800.00
0023AA	Conv of HC to master rev text in MS Word	7,200	Pages	*	\$117,744.00
0023AB	Conv of HC to master rev text in Interleaf	54,000	Pages	*	\$883,080.00
0023AC	Conv of HC/Digital text to tif files	9,000	Pages	*	\$43,830.00
0023AD	Conv of HC to PDF	12,000	Pages	*	\$62,080.00
0024AA	HC drawing to digital/CALS C4	300	Pages	*	\$3,917.00
0024AB	HC drawing to digital/PDF	300	Pages	*	\$3,917.00
<b>Total NTE FFP Value Option 2</b>					<b>\$5,355,648.00</b>

**Total NTE Value Option 2****\$79,192,170.00**

\*The unit prices for FFP items are as shown in the following table:

	12 January 2006 through 11 January 2007	12 January 2007 through 11 January 2008	12 January 2008 through 11 January 2009
0022AA	\$48.16	\$49.61	\$51.10
0022AB	\$48.16	\$49.61	\$51.10
0022AC	\$79.67	\$82.06	\$84.52
0022AD	\$7.27	\$7.48	\$7.71
0023AA	\$15.87	\$16.35	\$16.84
0023AB	\$15.87	\$16.35	\$16.84
0023AC	\$4.73	\$4.87	\$5.01
0023AD	\$5.02	\$5.17	\$5.33
0024AA	\$12.67	\$13.05	\$13.45
0024AB	\$12.67	\$13.05	\$13.45

6) The following Award Fee Clauses will be removed:

## Section B:

- 5252.232-9505 Payment of Base Fee (Cost-Plus-Award-Fee, Level of Effort (IDIQ) Contracts)
- 5252.232-9506 Determination and Payment of Award Fee

## Section C:

- C.34 Contract Data Requirements List (Option)

Section H:

5252.215-9502 Award Fee Evaluation Procedures

Section J:

Attachment Award Fee Plan

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 19-Mar-2007	4. REQUISITION/PURCHASE REQ. NO. 0010084902		5. PROJECT NO.(If applicable)	
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: D. HAWTHORNE (805) 989-4091 575 "I" AVE SUITE 1, BLDG 65 POINT MUGU CA 93042-5049	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIQ SECURITY & TECHNOLOGY, LLC GREG HAMBRIGHT 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008	
			X	10B. DATED (SEE ITEM 13) 12-Jan-2004	
CODE 1Y0D7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.					
X	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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hawthord071058 The purpose of this modification is to incorporate clauses for streamlined task order procedures.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RONALD HORNE / PROCURING CONTRACTING OFFICER TEL: (805) 989-1943 EMAIL: ronald.horne@navy.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 19-Mar-2007	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

**STREAMLINED TASK ORDERS**

The purpose of this contract modification is to incorporate Streamlined Task Order Issuance and Acceptance procedures, and add contract clauses 5252.216-9540 ISSUANCE OF ORDERS USING STREAMLINED PROCEDURES and 5252.216-9534 TASK ORDER PROCEDURES.

Expanded overview and step by step instructions for Streamlined Task Order Issuance and Acceptance procedures provided in attachments.

**5252.216-9534 TASK ORDERS PROCEDURES (NAVAIR) (OCT 2005)**

(a) The following activity (ies) or individual(s) is/are designated as Ordering Officer(s):

NAVAL WEAPONS DIVISION CONTRACTING OFFICERS CHINA LAKE AND POINT MUGU, CA

The above activity (ies) or individual(s) is/are responsible for issuing and administering any orders placed hereunder. Ordering Officers may negotiate revisions/modifications to orders, but only within the scope of this contract. Ordering Officers have no authority to modify any provision of this basic contract. Any deviation from the terms of the basic contract must be submitted to the Procuring Contracting Officer (PCO) for contractual action. Ordering Officers may enter into mutual no cost cancellations of orders under this contract and may reduce the scope of orders/tasks, but a Termination for Convenience or Termination for Default may only be issued by the PCO.

(b) Task orders. All orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any order. When mailed, an order shall be "issued" for purposes of this contract at the time the Government deposits the order in the mail, or, if transmitted by other means, when physically delivered to the contractor.

(c) A task order shall be issued for each order. In addition to any other data that may be called for in the contract, the following information shall be specified in each order, as applicable:

- (1) Date of order.
- (2) Contract and task order number.
- (3) Applicable contract line item number (CLIN).
- (4) Description of the task to be performed.
- (5) Description of the end item or service.
- (6) DD Form 254 (Contract Security Classification).
- (7) DD Form 1423 (Contract Data Requirements List).
- (8) Exact place of performance.
- (9) The inspecting and accepting codes.
- (10) Estimated cost and fee and level of effort by labor category (and billing rate if known).
- (11) List of Government furnished property and the estimated value of the property.
- (12) Invoice and payment provisions to the extent not covered by the contract.
- (13) Accounting and appropriation data.
- (14) Period of performance.
- (15) Organizational Conflict of Interest provisions.
- (16) Type of order (e.g., completion, term, FFP)

(d) Negotiated Agreement. For task orders with an estimated value of greater than \$100,000, the information contained in each task order with respect to labor categories, man-hours and delivery date shall be the result of a negotiated agreement reached by the parties in advance of issuance of the order.

(1) The Ordering Officer shall furnish the contractor with a written preliminary task order and request for proposal. The request shall include:

- (i) a description of the specified work required,
- (ii) the desired delivery schedule,
- (iii) the place and manner of inspection and acceptance, and

(2) The contractor shall, within the time specified by the preliminary task order, provide the Ordering Officer with a proposal to perform, which shall include:

- (i) the required number of labor hours by labor classification and scheduled billing rates, for each end product or task,
- (ii) overtime hours by labor category,
- (iii) proposed completion or delivery dates,
- (iv) other direct costs (i.e., direct material, travel subsistence, and similar costs)
- (v) dollar amount and type of any proposed subcontracts, and
- (vi) total estimated cost/price.

The cost factors utilized in determining the estimated cost/price under any order shall be the rates applicable at time the order is issued.

(3) Upon receipt of the proposal, the Ordering Officer shall review the estimates therein to ensure acceptability to the Government, enter into such discussions with the contractor as may be necessary to correct and revise any discrepancies in the proposal, and effect whatever internal review procedures are required. Should the Ordering Officer and contractor be unable to reach agreement as to the terms of the order prior to its issuance, the conflict shall be referred to the Contracting Officer.

(4) For task orders under the dollar amount indicated in paragraph (d), the procedures for reaching agreement are as follows:

(i) The Ordering Officer shall issue a fully funded, unilaterally executed task order representing a firm order for the total requirement.

(ii) In the event the contractor cannot perform in accordance with the terms and conditions and within the estimated cost of the task order, he shall:

- (A) notify the Ordering Officer immediately,
- (B) submit a proposal for the work requested in the task order,

(C) not commence performance until such time that differences between the task order and the contractor's proposal are resolved and a modification, if necessary, is issued.

(e) Total Estimated Dollar Amount. The total estimated dollar amount of each order constitutes a ceiling price for that order. The requirements for notification set forth in Federal Acquisition Regulation paragraphs (b) and (c) of FAR Clause 52.232-20, "Limitation of Cost" or "paragraph (c) of FAR Clause 52.232-22, "Limitation of Funds" are applicable to individual task orders. The ceiling amount for each order may not be exceeded unless authorized by a modification to the order. All revisions providing additional funds to a task order will include fee in the same manner as established in the basic task order.

(f) Oral Orders. Oral orders may be placed hereunder only in emergency circumstances. Information described above shall be furnished to the contractor at the time of placing an oral order and shall be confirmed by issuance of a written task order within 5 working days of the oral order.

(g) Modifications. Modifications to orders shall be issued using a Standard Form 30 and shall include the information set forth in paragraph (c) above, as applicable. Orders may be modified orally by the Ordering Officer in emergency circumstances. (Oral modifications shall be confirmed by issuance of a written modification on Standard Form 30 within 5 working days from the time of the oral communication amending the order.)

#### **5252.216-9540 ISSUANCE OF ORDERS USING STREAMLINED PROCEDURES (NAVAIR) (NOV 2003)**

(a) Unless the procedures in paragraphs (b) and (c) are utilized orders will be issued under this contract using the following streamlined procedures:

(1) For each proposed order, the contracting officer will provide the contractor with a statement of work (SOW) and an independent Government cost estimate (IGCE).

(2) Within three (3) working days of receipt of the SOW and IGCE, the contractor will response with a confirmation letter agreeing to perform the SOW within the IGCE. If the requirement remains valid and the

contracting officer determines the IGCE to represent a fair and reasonable price, a fully negotiated, priced order will be issued to the contractor.

(3) If the contractor does not agree with the SOW and/or IGCE, a proposal will be submitted to the contracting officer within five (5) working days of receipt of the SOW and IGCE, addressing only the specific areas of differences. Once the differences are resolved between the contracting officer and the contractor, and the contracting officer determines that the price is fair and reasonable, a fully negotiated, priced order will be issued to the contractor.

(b) There may be occasions when the Government determines, in circumstances of emergency or exigency, that the need for specific supplies or services is unusually urgent. On such occasions, the Ordering Officer may issue an order based solely on the Government estimate, requiring the contractor to provide the supplies or services specified without having an opportunity to review the Government estimate before the order is issued. This type of order shall be a unilaterally unpriced order.

(1) The unilaterally unpriced order shall specify the estimated cost and fee and the desired delivery schedule for the work being ordered. The Government's desired delivery shall apply unless the Ordering Officer receives written notification from the Contractor within fifteen (15) days after receipt of the order that the proposed delivery schedule is not acceptable. Such notification shall proposed an alternative delivery schedule. The Contractor shall either provide written acceptance of the order or submit it's cost proposal within thirty (30) days after receipt of the order.

(2) The Government has no obligation to pay for the supplies or services ordered until the actual price and delivery schedule have been negotiated. In no event shall the costs incurred exceed the estimated cost of the order.

(3) The contractor shall include in its proposal a statement of costs incurred and an estimate of costs expected to complete the work. Data supporting the accuracy and reliability of the cost estimate should also be included. After submission of the contractor's cost proposal and supporting data, the contractor and the Ordering Officer shall negotiate a bilateral modification to the original order finalizing the price and delivery schedule.

(4) Should the Ordering Officer and the contractor be unable to reach an agreement as to the terms of the order, the conflict shall be referred to the Contracting Officer who shall issue such direction as is required by the circumstances. If a bilateral agreement is not negotiated within sixty (60) days after submission of the contractor's cost proposal, the Contracting Officer will issue an modification to the unilaterally unpriced order that establishes the Government's total estimated cost for the order. This price will remain in effect unless the contractor requests to negotiate the price by submission of a proposal.

(5) Failure to arrive at an agreement shall be considered a dispute in accordance with the clause entitled "Disputes."

(c) For orders under \$100,000, the procedures for reaching agreement are as follows:

(1) The Ordering Officer shall issue a fully funded, unilaterally executed order representing a firm order for the total requirement.

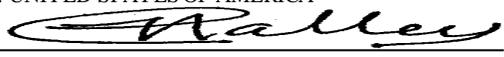
(2) In the event the contractor cannot perform in accordance with the terms and conditions and within the estimated cost of the order, the contractor shall:

(i) notify the Ordering Officer with in three working days

(ii) submit a proposal for the work requested in the order,

(iii) not commence performance until such time that the differences between the order and contractor's proposal are resolved and a modification, if necessary, is issued.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 01-May-2007	4. REQUISITION/PURCHASE REQ. NO. 0010084902		5. PROJECT NO.(If applicable)	
6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: C. NALLEY (760) 939-2983 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIQ SECURITY & TECHNOLOGY, LLC GREG HAMBRIGHT 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008	
			X	10B. DATED (SEE ITEM 13) 12-Jan-2004	
CODE 1Y0D7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral; in accordance with Award Fee Plan					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: nalleyc071364 This modification authorizes the contractor to invoice for Period 2 award fee.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) COLETTE C NALLEY / PROCURING CONTRACTING OFFICER TEL: (760) 939-2983 EMAIL: colette.nalley@navy.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 01-May-2007	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Changes in Section G: The total funded amount of the contract remains unchanged.

Contract N68936-04-D-0008 is hereby modified in order to authorize payment of award fee earned in accordance with the Award Fee Determination Report. The contractor is authorized to invoice each task order for the award fee earned during Award Fee Evaluation Period 2. The evaluation covers the period from 01 December 2004 through 31 May 2005.

1. The overall weighted score for award fee period two is 94%. Therefore, in accordance with the contract award fee plan, the contractor will receive 82.5% of the available award fee.
2. The contractor is hereby authorized to invoice for Award fee dollars earned during Period 2 of \$48,071.50 for base period hours and \$220,562.54 for option period hours for a grand total of \$268,634.03, as depicted in the tables below.

**Base Period Award Fee (Period 2)**

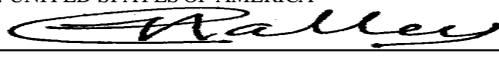
<b>Task Order</b>	<b>Hours*</b>	<b>Max Award Fee/Hour</b>	<b>Max Award Fee</b>	<b>Score</b>	<b>Total Award Fee Earned</b>
0001	1,695.00	\$ 2.382	\$ 4,037.49	82.5%	\$ 3,330.93
0002	2,480.00	\$ 2.382	\$ 5,907.36	82.5%	\$ 4,873.57
0003	64.00	\$ 2.382	\$ 152.45	82.5%	\$ 125.77
0004	818.00	\$ 2.382	\$ 1,948.48	82.5%	\$ 1,607.49
0005	756.00	\$ 2.382	\$ 1,800.79	82.5%	\$ 1,485.65
0009	221.00	\$ 2.382	\$ 526.42	82.5%	\$ 434.30
0010	269.00	\$ 2.382	\$ 640.76	82.5%	\$ 528.63
0011	654.00	\$ 2.382	\$ 1,557.83	82.5%	\$ 1,285.21
0012	184.00	\$ 2.382	\$ 438.29	82.5%	\$ 361.59
0013	1,641.00	\$ 2.382	\$ 3,908.86	82.5%	\$ 3,224.81
0014	305.00	\$ 2.382	\$ 726.51	82.5%	\$ 599.37
0015	1,436.00	\$ 2.382	\$ 3,420.55	82.5%	\$ 2,821.96
0016	734.00	\$ 2.382	\$ 1,748.39	82.5%	\$ 1,442.42
0018	369.00	\$ 2.382	\$ 878.96	82.5%	\$ 725.14
0021	144.00	\$ 2.382	\$ 343.01	82.5%	\$ 282.98
0023	2,590.00	\$ 2.382	\$ 6,169.38	82.5%	\$ 5,089.74
0027	824.00	\$ 2.382	\$ 1,962.77	82.5%	\$ 1,619.28
0030	168.00	\$ 2.382	\$ 400.18	82.5%	\$ 330.15
0031	3,362.00	\$ 2.382	\$ 8,008.28	82.5%	\$ 6,606.83
0034	594.00	\$ 2.382	\$ 1,414.91	82.5%	\$ 1,167.30
0035	496.00	\$ 2.382	\$ 1,181.47	82.5%	\$ 974.71
0037	1,409.00	\$ 2.382	\$ 3,356.24	82.5%	\$ 2,768.90
0038	881.00	\$ 2.382	\$ 2,098.54	82.5%	\$ 1,731.30
0039	1,147.00	\$ 2.382	\$ 2,732.15	82.5%	\$ 2,254.03
0042	513.00	\$ 2.382	\$ 1,221.97	82.5%	\$ 1,008.12
0044	128.00	\$ 2.382	\$ 304.90	82.5%	\$ 251.54
0045	252.00	\$ 2.382	\$ 600.26	82.5%	\$ 495.22
0046	70.00	\$ 2.382	\$ 166.74	82.5%	\$ 137.56
0047	102.00	\$ 2.382	\$ 242.96	82.5%	\$ 200.45
0048	156.00	\$ 2.382	\$ 371.59	82.5%	\$ 306.56
<b>Total</b>	<b>24,462.00</b>		<b>\$ 58,268.48</b>		<b>\$ 48,071.50</b>

\*Base Period hours in Award Fee Evaluation Period 2

**Option Period Award Fee (Period 2)**

<b>Task Order</b>	<b>Hours*</b>	<b>Max Award Fee/Hour</b>	<b>Max Award Fee</b>	<b>Score</b>	<b>Total Award Fee Earned</b>
0001	4,298.00	\$ 2.448	\$ 10,521.50	82.5%	\$ 8,680.24
0002	10,995.00	\$ 2.448	\$ 26,915.76	82.5%	\$ 22,205.50
0003	136.00	\$ 2.448	\$ 332.93	82.5%	\$ 274.67
0004	1,829.00	\$ 2.448	\$ 4,477.39	82.5%	\$ 3,693.85
0005	475.00	\$ 2.448	\$ 1,162.80	82.5%	\$ 959.31
0006	64.00	\$ 2.448	\$ 156.67	82.5%	\$ 129.25
0009	566.00	\$ 2.448	\$ 1,385.57	82.5%	\$ 1,143.09
0010	969.00	\$ 2.448	\$ 2,372.11	82.5%	\$ 1,956.99
0011	2,410.00	\$ 2.448	\$ 5,899.68	82.5%	\$ 4,867.24
0012	657.00	\$ 2.448	\$ 1,608.34	82.5%	\$ 1,326.88
0013	3,807.00	\$ 2.448	\$ 9,319.54	82.5%	\$ 7,688.62
0014	1,407.00	\$ 2.448	\$ 3,444.34	82.5%	\$ 2,841.58
0015	7,461.00	\$ 2.448	\$ 18,264.53	82.5%	\$ 15,068.24
0016	201.00	\$ 2.448	\$ 492.05	82.5%	\$ 405.94
0018	2,893.00	\$ 2.448	\$ 7,082.06	82.5%	\$ 5,842.70
0021	688.00	\$ 2.448	\$ 1,684.22	82.5%	\$ 1,389.48
0023	11,757.00	\$ 2.448	\$ 28,781.14	82.5%	\$ 23,744.44
0027	3,960.00	\$ 2.448	\$ 9,694.08	82.5%	\$ 7,997.62
0030	658.00	\$ 2.448	\$ 1,610.78	82.5%	\$ 1,328.90
0031	13,934.00	\$ 2.448	\$ 34,110.43	82.5%	\$ 28,141.11
0034	463.00	\$ 2.448	\$ 1,133.42	82.5%	\$ 935.07
0035	752.00	\$ 2.448	\$ 1,840.90	82.5%	\$ 1,518.74
0037	7,938.00	\$ 2.448	\$ 19,432.22	82.5%	\$ 16,031.58
0038	3,467.00	\$ 2.448	\$ 8,487.22	82.5%	\$ 7,001.95
0039	5,700.00	\$ 2.448	\$ 13,953.60	82.5%	\$ 11,511.72
0041	661.00	\$ 2.448	\$ 1,618.13	82.5%	\$ 1,334.96
0042	458.00	\$ 2.448	\$ 1,121.18	82.5%	\$ 924.98
0044	615.00	\$ 2.448	\$ 1,505.52	82.5%	\$ 1,242.05
0045	328.00	\$ 2.448	\$ 802.94	82.5%	\$ 662.43
0046	848.00	\$ 2.448	\$ 2,075.90	82.5%	\$ 1,712.62
0047	830.00	\$ 2.448	\$ 2,031.84	82.5%	\$ 1,676.27
0048	809.00	\$ 2.448	\$ 1,980.43	82.5%	\$ 1,633.86
0049	1,108.00	\$ 2.448	\$ 2,712.38	82.5%	\$ 2,237.72
0050	568.00	\$ 2.448	\$ 1,390.46	82.5%	\$ 1,147.13
0051	5,721.00	\$ 2.448	\$ 14,005.01	82.5%	\$ 11,554.13
0054	2,847.00	\$ 2.448	\$ 6,969.46	82.5%	\$ 5,749.80
0055	553.00	\$ 2.448	\$ 1,353.74	82.5%	\$ 1,116.84
0056	1,815.00	\$ 2.448	\$ 4,443.12	82.5%	\$ 3,665.57
0058	1,626.00	\$ 2.448	\$ 3,980.45	82.5%	\$ 3,283.87
0059	280.00	\$ 2.448	\$ 685.44	82.5%	\$ 565.49
0060	96.00	\$ 2.448	\$ 235.01	82.5%	\$ 193.88
0061	1,062.00	\$ 2.448	\$ 2,599.78	82.5%	\$ 2,144.82
0068	831.00	\$ 2.448	\$ 2,034.29	82.5%	\$ 1,678.29
0071	48.00	\$ 2.448	\$ 117.50	82.5%	\$ 96.94
0076	622.00	\$ 2.448	\$ 1,522.66	82.5%	\$ 1,256.19
<b>Total</b>	<b>109,211.00</b>				<b>\$ 220,562.54</b>
<b>*Option Period hours in Award Fee Evaluation Period 2</b>					
<b>Total for Base + Option</b>					<b>\$ 268,634.03</b>

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1   15	
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 23-May-2007	4. REQUISITION/PURCHASE REQ. NO. 0010084902		5. PROJECT NO.(If applicable)	
6. ISSUED BY CDR NAWCVM D CODE 210000D ATTN: L. DAVIS (760) 939-8197 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIQ SECURITY & TECHNOLOGY, LLC GREG HAMBRIGHT 737 VOLVO PARKWAY, SUITE 120 CHESAPEAKE VA 23320-4039			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0008	
			X	10B. DATED (SEE ITEM 13) 12-Jan-2004	
CODE 1Y0D7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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.					
X	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.				
	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).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: stokely071414 The purpose of this modification is to delete and replace the text of P00013 in its entirety and correct the Subclin assignments for the fixed price CLINs 0022, 0023, and 0024 for Option II.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) COLETTE C NALLEY / PROCURING CONTRACTING OFFICER TEL: (760) 939-2983 EMAIL: colette.nalley@navy.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 23-May-2007	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

Delete P00013 in its entirety and replace with the following.

Contract N68936-04-D-0008 is hereby modified in order to authorize payment of award fee earned in accordance with the Award Fee Determination Report. The contractor is authorized to invoice each task order for the award fee earned during Award Fee Evaluation Period 2. The evaluation covers the period from 01 December 2004 through 31 May 2005.

1. The overall weighted score for award fee period two is 94%. Therefore, in accordance with the contract award fee plan, the contractor will receive 82.5% of the available award fee.

2. The contractor is hereby authorized to invoice for Award fee dollars earned during Period 2 of \$18,611.94 for base period hours and \$52,642.89 for option period hours for a grand total of \$71,254.83, as depicted in the tables below.

**Base Period Award Fee (Period 2)**

<b>Task Order</b>	<b>Hours*</b>	<b>Max Award Fee/Hour</b>	<b>Max Award Fee</b>	<b>Score</b>	<b>Total Award Fee Earned</b>
0001	1,695.00	\$ 2.382	\$ 4,037.49	82.5%	\$ 3,330.93
0003	64.00	\$ 2.382	\$ 152.45	82.5%	\$ 125.77
0004	818.00	\$ 2.382	\$ 1,948.48	82.5%	\$ 1,607.49
0005	756.00	\$ 2.382	\$ 1,800.79	82.5%	\$ 1,485.65
0009	221.00	\$ 2.382	\$ 526.42	82.5%	\$ 434.30
0010	269.00	\$ 2.382	\$ 640.76	82.5%	\$ 528.63
0011	654.00	\$ 2.382	\$ 1,557.83	82.5%	\$ 1,285.21
0012	184.00	\$ 2.382	\$ 438.29	82.5%	\$ 361.59
0013	1,641.00	\$ 2.382	\$ 3,908.86	82.5%	\$ 3,224.81
0014	305.00	\$ 2.382	\$ 726.51	82.5%	\$ 599.37
0018	369.00	\$ 2.382	\$ 878.96	82.5%	\$ 725.14
0021	144.00	\$ 2.382	\$ 343.01	82.5%	\$ 282.98
0027	824.00	\$ 2.382	\$ 1,962.77	82.5%	\$ 1,619.28
0030	168.00	\$ 2.382	\$ 400.18	82.5%	\$ 330.15
0034	594.00	\$ 2.382	\$ 1,414.91	82.5%	\$ 1,167.30
0042	513.00	\$ 2.382	\$ 1,221.97	82.5%	\$ 1,008.12
0045	252.00	\$ 2.382	\$ 600.26	82.5%	\$ 495.22
<b>Total</b>	<b>9,471.00</b>		<b>\$ 22,559.92</b>		<b>\$ 18,611.94</b>

\*Base Period hours in Award Fee Evaluation Period 2

**Option Period Award Fee (Period 2)**

<b>Task Order</b>	<b>Hours*</b>	<b>Max Award Fee/Hour</b>	<b>Max Award Fee</b>	<b>Score</b>	<b>Total Award Fee Earned</b>
0001	4,298.00	\$ 2.448	\$ 10,521.50	82.5%	\$ 8,680.24
0003	136.00	\$ 2.448	\$ 332.93	82.5%	\$ 274.67
0004	1,829.00	\$ 2.448	\$ 4,477.39	82.5%	\$ 3,693.85
0005	475.00	\$ 2.448	\$ 1,162.80	82.5%	\$ 959.31
0006	64.00	\$ 2.448	\$ 156.67	82.5%	\$ 129.25
0009	566.00	\$ 2.448	\$ 1,385.57	82.5%	\$ 1,143.09
0010	969.00	\$ 2.448	\$ 2,372.11	82.5%	\$ 1,956.99
0011	2,410.00	\$ 2.448	\$ 5,899.68	82.5%	\$ 4,867.24
0012	657.00	\$ 2.448	\$ 1,608.34	82.5%	\$ 1,326.88
0013	3,807.00	\$ 2.448	\$ 9,319.54	82.5%	\$ 7,688.62
0014	1,407.00	\$ 2.448	\$ 3,444.34	82.5%	\$ 2,841.58
0018	2,893.00	\$ 2.448	\$ 7,082.06	82.5%	\$ 5,842.70
0021	688.00	\$ 2.448	\$ 1,684.22	82.5%	\$ 1,389.48
0027	3,960.00	\$ 2.448	\$ 9,694.08	82.5%	\$ 7,997.62
0030	658.00	\$ 2.448	\$ 1,610.78	82.5%	\$ 1,328.90
0034	463.00	\$ 2.448	\$ 1,133.42	82.5%	\$ 935.07
0042	458.00	\$ 2.448	\$ 1,121.18	82.5%	\$ 924.98
0045	328.00	\$ 2.448	\$ 802.94	82.5%	\$ 662.43
<b>Total</b>	<b>26,066.00</b>				<b>\$ 52,642.89</b>

\*Option Period hours in Award Fee Evaluation Period 2

**Total for Base + Option** \$ **71,254.83**

SECTION B - SUPPLIES OR SERVICES AND PRICES are clarified or added as follows:

CLIN 0017 is provided for clarification purposes:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017	Operational, managerial, analysis and CPFF technical support efforts in accordance with Statement of Work - Attachment (1) (including travel, material and ODCs)				
				MAX COST	\$68,557,588.00
				FIXED FEE	\$5,278,934.00
				<b>TOTAL MAX COST + FEE</b>	<b>\$73,836,522.00</b>

SUBCLIN 0022AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AE		12,000	Page	\$49.61	\$595,320.00
	Page changes for existing technical FFP manuals-hardcopy to digital format Ordering Period 12 Jan 07 - 11 Jan 08 FOB: Destination				

FUNDED AMOUNT

SUBCLIN 0022AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AF		7,000	Page	\$49.61	\$347,270.00
	Page changes to existing technical FFP manuals-digital to digital format. Ordering Period 12 Jan 07 - 11 Jan 08 FOB: Destination				

FUNDED AMOUNT

SUBCLIN 0022AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AG		3,000	Page	\$82.06	\$246,180.00
	New pages in existing technical FFP manuals-digital to digital format. Ordering period 12 Jan 07 - 11 Jan 08 FOB: Destination				

FUNDED AMOUNT

SUBCLIN 0022AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AH		30,000	Page	\$7.48	\$224,400.00
	Output of Portable Document Format FFP (PDF) Files. Ordering Period 12 Jan 07 - 11 Jan 08 FOB: Destination				

FUNDED AMOUNT

SUBCLIN 0022AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AJ		12,000	Page	\$51.10	\$613,200.00

Page changes to existing technical  
FFP  
manuals-hardcopy to digital format.  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0022AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AK		7,000	Page	\$51.10	\$357,700.00

Page changes to existing technical  
FFP  
manuals-digital to digital format.  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0022AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AL		3,000	Page	\$84.52	\$253,560.00

New pages in existing technical  
FFP  
manuals-digital to digital format.  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0022AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AM		30,000	Page	\$7.71	\$231,300.00

Output of Portable Document Format  
FFP  
(PDF) Files.  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0023AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AE		2,400	Page	\$16.35	\$39,240.00

Conversion of hardcopy to  
FFP  
master revisable text files in Microsoft Word format.  
Ordering Period 12 Jan 07 - 11 Jan 08  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0023AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AF		18,000	Page	\$16.35	\$294,300.00

Conversion of hardcopy to  
FFP  
master revisable text files in Interleaf format.  
Ordering Period 12 Jan 07 - 11 Jan 08  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0023AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AG		3,000	Page	\$4.87	\$14,610.00

Conversion of hardcopy digital  
FFP  
text or illustrations to tagged image file format (TIF) files.  
Ordering Period 12 Jan 07 - 11 Jan 08  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0023AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AH		4,000	Page	\$5.17	\$20,680.00

Conversion of hardcopy to  
FFP  
portable document format (PDF).  
Ordering Period 12 Jan 07 - 11 Jan 08  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0023AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AJ		2,400	Page	\$16.84	\$40,416.00

Conversion of hardcopy to  
FFP  
master revisable text files in Microsoft Word format.  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0023AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AK		18,000	Page	\$16.84	\$303,120.00

Conversion of  
FFP  
hardcopy to master revisable text in Interleaf.  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0023AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AL		3,000	Page	\$5.01	\$15,030.00

Conversion of hardcopy digital  
FFP  
text or illustrations to tagged image file format (TIF) files.  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0023AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AM		4,000	Page	\$5.33	\$21,320.00

Conversion of hardcopy to  
FFP  
portable document format (PDF).  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0024AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AC		100	Page	\$13.05	\$1,305.00

Hardcopy drawings  
FFP  
to digital/CALS type 4 (C4) file format.  
Ordering Period 12 Jan 07 - 11 Jan 08  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0024AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AD		100	Page	\$13.05	\$1,305.00

Hardcopy drawings  
FFP  
to digital/portable document format (PDF).  
Ordering Period 12 Jan 07 - 11 Jan 08  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0024AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AE		100	Page	\$13.45	\$1,345.00

Hardcopy drawings  
FFP  
to digital/CALS type 4 (C4) file format.  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

SUBCLIN 0024AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AF		100	Page	\$13.45	\$1,345.00

Hardcopy drawings to digital/portable  
FFP  
document format (PDF).  
Ordering Period 12 Jan 08 - 11 Jan 09  
FOB: Destination

FUNDED AMOUNT

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0022:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0022AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0022AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0022AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0022AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0022AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2007 TO 11-JAN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0022AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2007 TO 11-JAN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0022AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2007 TO 11-JAN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0022AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2007 TO 11-JAN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0022AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0022AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0022AL:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0022AM:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0023:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0023AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0023AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0023AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0023AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0023AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2007 TO 11-JAN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0023AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JAN-2007 TO 11-JAN-2008      N/A      N/A  
FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0023AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2007 TO 11-JAN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0023AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2007 TO 11-JAN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0023AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0023AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0023AL:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0023AM:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0024:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0024AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0024AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 11-JAN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0024AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2007 TO 11-JAN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0024AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2007 TO 11-JAN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0024AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0024AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2008 TO 11-JAN-2009	N/A	N/A FOB: Destination	

(End of Summary of Changes)