

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE 15-Jul-2009	4. REQUISITION/PURCHASE REQ. NO. N00174-09-MR-31550		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Gryphon Technologies, LC 6301 Ivy Lane Suite 300 Greenbelt MD 20770	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4061-FG01
	10B. DATED (SEE ITEM 13) 24-Aug-2007
CAGE CODE 05TP2	FACILITY CODE 942207838

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 5252.232-9104 Allotment of Funds

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
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)	15-Jul-2009

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GENERAL INFORMATION

The purpose of this modification is to add incremental funding as follows:

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

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

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modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

IHD X - INVOICE INSTRUCTIONS (NSWCIHD) (DEC 2006)

(a) In accordance with the clause of this contract entitled“ELECTRONIC SUBMISSION OF PAYMENT REQUESTS” (DFARS 252.232-7003), the Indian Head Division, Naval Surface Warfare Center will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture, and process receipt and payment-related documentation in a paperless environment. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides are also available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are “Getting Started for Vendors” and “WAWF Vendor Guide”.

(c) The designated CCR EB point of contact is responsible for activating the company’s CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will selfregister under the company’s CAGE code on WAWF and follow the instructions for a group administrator. After the company is setup on WAWF, any additional persons responsible for submitting invoices must self-register under the company’s CAGE code at <https://wawf.eb.mil>.

(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

WAWF Invoice Type	
Issuing Office DODAAC	
Admin DODAAC	
Inspector DODAAC (if applicable)	
Acceptor DODAAC	
LPO DODAAC (if applicable)	
Pay DODAAC:	
DCAA Auditor DODAAC (if applicable)	

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting your document(s), you will be prompted to send additional email notifications. Click on “Send More Email Notifications” and add the email addresses noted below. These additional notifications to the government are necessary to make the acceptor aware that the invoice documents have been submitted into the WAWF system. Without these additional notifications, the government may be unable to process your submissions in a timely manner, which will delay payment.

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Send Additional Email Notifications to the Following Addresses:

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above -866 number or the NSWCICHD

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE-BASED

STATEMENT OF WORK

FOR

ENGINEERING, TECHNICAL, AND PROGRAMMATIC SUPPORT FOR OFFICE OF NAVAL RESEARCH (ONR)

CODE 30

1.0 GENERAL

1.1 Introduction

The Indian Head Division, Naval Surface Warfare Center (IHD/NSWC) has been tasked to provide engineering, analytical, technical, and program management support services to the Office of Naval Research (ONR) Expeditionary Maneuver Warfare and Combating Terrorism Science and Technology (S&T) Department (Code 30). ONR 30 is responsible for the management of science and technology (S&T) programs across a wide range of Thrust Areas such as Fires, Maneuver, Force Protection, Maritime Irregular Warfare, which have a direct impact on the Marine Corps ability to successfully operate today and in the future.

1.2 Scope

The contractor shall provide engineering, analytical, technical and program management support to ONR 30 and the Office of the Vice Chief of Naval Research to support a wide array of programs. The contractor's facility must be within two (2) hours of the Office of Naval Research located in Arlington, Virginia (via surface transportation) in order to support the requirements of this task order.

The contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherently Governmental functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. At all times, contractor personnel will wear appropriate identification identifying themselves as contractor personnel. At all meetings, conferences, or sessions with the Government personnel, contractor personnel shall clearly identify their status as contractor employees. All reports delivered under this contract are property of the U.S. Government.

2.0 REQUIREMENTS

2.1 ENGINEERING AND TECHNICAL SUPPORT

The contractor shall provide engineering and technical support to all phases of defining, implementing, and transitioning the ONR 30 science and technology program. In doing so, the contractor shall maintain knowledge of ONR 30 programs and other Navy and Marine Corps Science and Technology (S&T) projects, including Combating Terrorism, Distributed Operations and all other ONR 30 sectors, as well as associated DoD, ONR and Service directives and federal regulations affecting the S&T process. The contractor shall provide strategic, operational, and tactical subject matter expertise (SME) related to Joint, Naval and Marine Corps unique future operations, transformation, and emerging national security requirements (e.g. Homeland Security and Combating Terrorism). The contractor shall assist the Director and Division Directors in identifying, facilitating, exploiting, and describing

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innovative research and development. Additionally, the contractor shall maintain and update ONR 30s S&T program policies and procedures. The contractor shall attend key meetings with ONR 30 to maintain situational awareness of the issues, action and requirements affecting ONR 30. The contractor shall assist in the development and production of technical briefings and presentations associated with ONR 30, Discovery and Invention (D&I) and Future Naval Capabilities (FNC) S&T programs.

The contractor shall participate in requirements definition, top level design, integration, and testing. The contractor shall develop the program 's engineering plan and participate in program technical reviews. The contractor shall provide engineering and technical assistance to special projects in support of ONR 30 and shall coordinate allocation of system requirements to products or development activities. The contractor shall coordinate the Test and Evaluation Program and prepare technical reports documenting the test results.

The contractor shall develop and maintain the Integrated Master Schedule (IMS) with Microsoft Project. Contractor shall interact with Task Leaders, Integrated Product Teams and Lead Systems Integrators to review project technical status and provide recommendations to achieve project goals. Additionally, the contractor shall assist with the review of future project requirements and develop strategies for future work. The contractor shall plan, develop, and implement an ONR 30 knowledge -based system, which provides a consolidated view of key performance indicators across the various programs within the Department. In doing so, the contractor shall provide an estimate and schedule for the knowledge -based system development tasks. The contractor shall refine and complete existing requirements document to include security, hardware, and performance requirements. The contractor shall develop functional specifications for all elements of the system. Design services will be provided in support of relevant functional specifications documents, including overall architecture, user interface, deployment methods, internet -browser technology implementation, component and content reuse strategies, authoring systems, application training approaches, and documentation. The contractor shall provide technical problem solving and cost/benefit analysis for evolving software product design. In addition, the contractor shall provide system installation, troubleshooting, quality assurance, and training. The contractor shall be responsible for the development of relevant technical documentation necessary to support the system.

2.2 OPERATIONAL AND STRATEGIC PLANNING SUPPORT

The contractor shall provide operational and strategic insights to the Director of Code 30 and his principal staff on the Science and Technology Strategic Plan, the Science and Technology Investment Plan and the Science and Technology Handbook, as the source documents for the Marine Corps S&T enterprise. The contractor shall interface with the internal ONR and external Marine Corps S&T organizations, as well as other DoD, Interagency and supporting organizations from industry who affect or may contribute to the Department 's future S&T plans. The contractor shall participate in the Marine Corps S&T Strategic Planning Process (ONR 30), Marine Corps Combat Development Command (Marine Corps Warfighting Laboratory, Marine Corps Expeditionary Force Development System), Marine Corps Systems Command, Headquarters U.S. Marine Corps S&T leads, the OPNAV S&T community, the Joint S&T Community, and the Interagency S&T community, as required. The contractor shall participate in the ONR 30 Operational Planning Team, (OPT) by providing analytical, operational, planning and administrative support to the Government representatives as required. The contractor shall participate in the Enabling Capability initiatives and evolve into future Departmental and/or EC future strategic planning considerations. The contractor shall provide operational, organizational, personnel and administrative future planning insights as necessary to support the Global War on Terror. Additionally, the contractor shall provide subject matter expertise (SME) on the evolving Marine Corps concepts of Distributed Operations, Seabasing and Expeditionary Maneuver Warfare for all members within the Code 30 Department.

The contractor shall assist with strategic planning support to the leadership of Code 30 and to those within the Department who may require this support. This support is intended to provide insights which complement those of the senior leadership within the Department and who may have a need for the experience and insights associated with current political, legislative and DoD issues which have impact on the Marine Corps S&T futures. The contractor shall provide support to the Director ONR 30 and his senior managers on matters involving vision development, future plans and analyses of courses of action and methodologies by which to realize the challenges associated with the ONR focal point for Combating Terrorism. The contractor shall participate in senior level conferences and meetings which require the development of presentations and briefs to Marine Corps S&T and the Naval Warfighting Capabilities audiences. Additionally, the contractor shall participate and provide recommendations to the Marine

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Corps S&T Enterprise as the relationships and demands of ONR 30 grow to include others within the S&T communities.

2.3 PROGRAM MANAGEMENT AND ADMINISTRATIVE SUPPORT

2.3.1 Program Management Support

The contractor shall assist in providing technical program management support to ONR 30 in support of a wide array of programs. The contractor shall interact with Government representatives to determine customer requirements, program workload, and project status. The contractor shall manage task performance and ensure customer program requirements are met, while maintaining core product integrity. The contractor may be required to organize, attend or host, and facilitate program meetings as directed by the Government. The contractor shall assist in preparing and coordinating the agenda to key meetings, prepare presentation materials, and draft the minutes and action items for appropriate action. The contractor shall perform financial reviews and analysis and prepare and provide status, budget, and projection reports to Government management as required. The contractor shall prepare program status and reporting documentation and ensure quality assurance of project deliverables. Additionally, the contractor shall provide graphic arts support for presentations, program circulars, and other publications and briefings as needed.

2.3.2 Executive Administrative Support

The contractor shall provide Executive Administrative support for the administration of Government personnel records, human capital planning, and management of physical property and workspace for ONR 30. The contractor shall provide assistance with implementing and administering administrative functions for ONR 30 to include personnel, travel, procurement, and financial support services. The contractor shall provide guidance to managers, supervisors, and employees on these functional areas. The contractor shall assist with reviewing, analyzing, and interpreting laws, regulations, and administrative policies affecting the administrative operations of the organization. The contractor shall provide administrative expertise to recommend and implement administrative solutions. The contractor shall conduct manpower analysis and provide recommendations for a staffing and developmental plan that meets the program requirements of ONR 30. The contractor shall participate in studies to develop options and recommend policy/procedures/solutions for ONR leadership approval. The contractor shall participate in the ONR Corporate Administrative Advisory Group (CAAG).

2.3.3 Administrative Support

The contractor shall provide administrative support services to support administrative operations within ONR 30 and provide support to the Director ONR 30. The contractor shall prepare a variety of documents including official correspondence and professional quality graphical presentations in support of the Department. The contractor shall coordinate internal and external responses to issues which fall under the purview of the Department. The contractor shall greet and escort visitors and manage the flow of visitors within the workspace. The contractor shall schedule meetings and coordinate meeting room and conference location. Support will also include sending and receiving mail, parcels and packages. The contractor shall maintain the calendar of the Code 30 Department Head by scheduling events and resolving conflicts. The contractor shall provide assistance with the Division Security Program to include sending and receiving Visit Requests and the control of classified material. The contractor shall coordinate and make travel arrangements. Additional support will include maintaining records of the physical property of the Department to include computers, displays, telephones, high speed copiers, and telefax machines. The contractor shall coordinate the telephone responsibilities for the official telephone line to the Directorate.

3.0 REPORTING REQUIREMENTS AND DELIVERABLES

3.1 The contractor shall submit monthly status reports, which are due on the 10th of each month and shall be submitted to:

- Contractor's name and address

Contract number

Date of report

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Period covered by report

Man-hours expended by discipline for the reporting period, and cumulatively during the task order

Cost curves portraying actual/projected conditions through the task order

Cost incurred for the reporting period and total contractual expenditures as of report date

Description of progress made during period reported, including problem areas encountered; recommendations, if any, for subsequent solution beyond the scope of this task order

Results obtained related to previously identified problem areas

Trips and significant results

Plans for activities during the following period

3.2 The contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisite to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant guidelines /standards or community best practices and will include; but not be limited to:

- Technical reports, instructional/training documentation, courseware, data compilations, and data surveys, evaluations, and analyses

- Conference agenda, conference minutes, and presentation materials

- Descriptions, proposals, illustrations, program planning, support, and budget documentation and funding plans

4.0 GOVERNMENT FURNISHED EQUIPMENT (GFE)/GOVERNMENT FURNISHED INFORMATION (GFI)

The Government will provide the appropriate Government furnished equipment, manuals, and information as required to support the requirements of this task order.

Both the contractor and the designated Task Order Manager (TOM) will maintain accountability and inventory records.

Specific GFE/GFI details will be provided in Technical Instruction issued under this task order.

5.0 SECURITY

6.0 TRAVEL

The contractor shall be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Officer for each individual task and the Task Order Manager (TOM).

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7.0 DISCLAIMER STATEMENT

All reports resulting from this contract shall contain the following disclaimer statement on the cover of such reports:

“The views, opinions and findings, contained in this report are those of the author(s) and should not be construed as an official Department of Defense (DOD) position, policy, or decision, unless so designated by other official documentation.”

PERSONNEL QUALIFICATIONS

The contractor is required to provide personnel having the following levels of professional and technical experience. These qualifications are only a baseline; contractors should strive for technical excellence in personnel by demonstrating experience and qualification beyond these qualifications.

The specialized experience included, as part of the required qualifications shall have been obtained in the fields of endeavor indicated by the applicable labor categories listed below. Unless stated otherwise in the individual labor category, experience must also be within the last five years.

The contractor shall be responsible for employing appropriate professionally and technically qualified personnel to perform the tasks outlined herein.

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SECTION D PACKAGING AND MARKING

SEE THE BASIC CONTRACT.

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SECTION E INSPECTION AND ACCEPTANCE

SEE THE BASIC CONTRACT.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The Basic effort to be performed under this contract, shall be completed within a period of (12) months from the base year, with Four (4) one year options to be exercised if deemed in the best interest of the government.

The task order period of performance shall not exceed the period of performance of the Seaport contract.

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

1000	8/24/2008 - 8/23/2009
1001	8/24/2008 - 8/23/2009
3000	8/24/2008 - 8/23/2009
3001	8/24/2008 - 8/23/2009
4000	4/30/2009 - 4/29/2010
6000	4/30/2009 - 4/29/2010

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

4001	8/24/2010 - 8/23/2011
4002	8/24/2011 - 8/23/2012
6001	8/24/2010 - 8/23/2011
6002	8/24/2011 - 8/23/2012

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SECTION G CONTRACT ADMINISTRATION DATA

SPECIAL PAYMENT INSTRUCTIONS: PAY IN ACCORDANCE WITH THE ACRONYMS ON THE INVOICES.

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

HOLIDAY DATE OF OBSERVANCE

New Year's Day	01 January
Martin Luther King's Birthday	19 January
President's Day	16 February
Memorial Day	31 May
Independence Day	5 July
Labor Day	6 September
Columbus Day	11 October

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accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Ordering Officer that the technical instruction is within the scope of this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H19.

ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE"

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

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

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SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

OPTION TO EXTEND THE TERM OF THE TASK ORDER

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

DFARS 252.215-7003 Excessive Pass-Through Charges- Identification of Subcontract Effort (APR 2007)

DFARS 252.215-7004 Excessive Pass-Through Charges (APR 2007)

**DFARS 252.225-7040 Contractor Personnel Authorized Accompany U.S. Armed Forces Deployed Outside
the U.S. (JUN 2006)**

DFARS 252.211-7003 Item Unique Identification (JUN 2005)

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SECTION J LIST OF ATTACHMENTS

Section L

Section M

Past Performance Matrix

Past Performance Questionnaire

Cost Summary Format

Privacy Act Certification

Personnel Qualifications

Wage Determination