

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-04-D-4114	2. DELIVERY ORDER NO. GE0106	3. EFFECTIVE DATE ORIG 10/01/2006 MOD 09/30/2008	4. PURCHASE REQUEST NO. N00406-08-MR-30653	Rating Unrated
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5. ISSUED BY FISC Puget Sound 467 W Street Bremerton WA 98314 mary.gambriel@navy.mil 360-476-9240	CODE N00406	6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A
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7. CONTRACTOR Serco Inc. 2650 Park Tower Drive, Suite 800 Vienna VA 22180	CODE 022Q2	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME (hours local time - Block 5 issuing office)
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264
	CODE HQ0338

13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Serco Inc.	Dirk B. Smith VP, Contracts
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Mary J Gambriel	09/30/2008 CONTRACTING/ORDERING OFFICER
		22. TOTAL \$1,046,126.00

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

03333.007.0006

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GENERAL INFORMATION

The purpose of this modification is to Task Order N00178-04-D-4114-GE01 is to exercise Option Year Two (2), identified under CLIN Item 1002AA. Accordingly, said Task Order is modified as follows: Period of performance is hereby extended an additional twelve (12) months from 01 Oct 2008 through 30 Sept 2009. The Option Year Two (2) prices are effective during this time period. The following LOA for CLIN 1002AA is hereby incorporated: 1791804 70BA 000 4523A 068688 2D C00082 4523A9N373NQ \$360,707.00. Note: These funds are contingent upon the enactment of the FY09 DOD Appropriations Act of FY09 Continuing Resolution. A conformed copy of this Task Order is attached to this modification for informational purposes only. A conformed copy of this Task Order is attached to this modification for information purposes only.

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by \$360707.00 from \$685419.00 to \$1046126.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Professional Technical Services				\$336,840.00
1000AA	Base Year - Professional Services in support of PSNS (O&MN,N)	6890.0 LH	\$318,181.00	\$18,659.00	\$336,840.00
1001	Professional Technical Services				\$348,579.00
1001AA	Option Year 1: Professional Services in support of PSNS (O&MN,N)	6890.0 LH	\$329,266.00	\$19,313.00	\$348,579.00
1002	Professional Services				\$360,707.00
1002AA	Option Year 2: Professional Services in support of PSNS (O&MN,N)	6890.0 LH	\$340,718.00	\$19,989.00	\$360,707.00
4000	Professional Services				\$373,253.00
4000AA	Option Year 3: Professional Services in support of PSNS (O&MN,N) Option	6890.0 LH	\$352,565.00	\$20,688.00	\$373,253.00
4001	Professional Services				\$386,255.00
4001AA	Option Year 4: Professional Services in support of PSNS (O&MN,N) Option	6890.0 LH	\$364,843.00	\$21,412.00	\$386,255.00

B - PAYMENT OF FIXED FEE - TERM (NOV 2005)