

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4147	2. DELIVERY ORDER NO. 000705	3. EFFECTIVE DATE ORIG 02/02/2005 MOD 07/05/2006	4. PURCHASE REQUEST NO. N61331-06-MR-57824
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5. ISSUED BY NSWC, PANAMA CITY Annette I DeSercey XPS1 110 Vernon Avenue Panama City, FL 32407-7001 annette.desercey@navy.mil 850-235-5483 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7. CONTRACTOR Technical Systems Integration, Inc. 816 Greenbrier Circle, Suite 208 Chesapeake, VA 23320	CODE 0WVV3	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054	CODE N68892
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13. TYPE OF ORDER	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.

Technical Systems
Integration, Inc.

Francis I. Bartlett,
President

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA See Section G
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15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Marjorie A. Dulatt CONTRACTING/ORDERING OFFICER	07/24/2006	22. TOTAL \$265,405
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

MODIFICATION 05

AUTHORITY: FAR 52.232-22 LIMATATION OF FUNDS

The purpose of this modification is to fund the extension required by the Government in the amount of \$4,336. Accordingly, said Task Order is modified as follows:

1. Add Subclin 0001AE for \$4,336. Cost is \$4,084 and fixed fee is \$252.
2. Add ACRN AD 97X4930 NH1E 000 7777 0 000178 2F 000000 31A260602302.
3. To date, \$265,405 has been funded for this effort.

	From	By	To
Est Cost	\$245,865	\$4,084	\$249,949
Fixed Fee	\$15,204	\$252	\$15,456
Total	\$261,069	\$4,336	\$265,405

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 \$4336.00 from \$261069.00 to \$265405.00.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 AMNS Program & Technical Support \$265,405

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Non-personal services and material necessary to provide AN/ASQ-235 Airborne Mine Neutralization System (Amns) Program Support IAW the Statement of Work and DD Form 1423 (RDT&E)		1.0 Lot	\$249,955	\$15,450	\$265,405

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AB	Additional Funding of \$86,638. (RDT&E)		1.0 Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AC	Funding of \$20,000 (RDT&E)		1.0 Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AD	Final funding of \$54,432. (RDT&E)		1.0 Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AE	Final funding of \$4,336. (RDT&E)		1.0 Lot	\$0	\$0	\$0

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attached Statement Of Work (SOW)

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall occur at destination

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The performance period shall be from the date of award through 31 March 2006.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
0001AA	43225721	99999.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A260502301		
MOD 1		
0001AB	50664062	86638.00
LLA :		
ACRN:AB 97X4930.NH1E 000 77777 0 000178 2F 000000 31A260502403		
MOD 2		
0001AC	53131775	20000.00
LLA :		
ACRN:AC 97X4930.NH1E 000 77777 0 000178 2F 000000 31A260602301		
MOD 3		
0001AD	60735755	54432.00
LLA :		
ACRN:AC 97X4930.NH1E 000 77777 0 000178 2F 000000 31A260602301		
MOD 5		
0001AE	61722150	4336.00
LLA :		
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 31A260602302		

Contract Specialist
Annette de Sercey, XPS1
110 Vernon Ave
Panama City, FL 32407
annette.desercey@navy.mil
850-235-5483

INVOICING INSTRUCTIONS

(a) The contractor shall submit vouchers not more often than every two weeks for each individual delivery order, no more than 30 days after invoiced costs are incurred. The vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

Contractor's Authorized Representative

Date of Invoice/Voucher

(b) The vouchers shall be prepared in accordance with this clause and the clauses entitled "Allowable Cost and Payment" (FAR 52.216-7) and "Fixed Fee" (FAR 52.216-8), and shall include:

- (1) Contract and delivery order number.
- (2) Costs incurred and fixed fee billed.
- (3) Direct labor hours by labor category.
- (4) Other direct costs to be specified and substantiated.

(c) The contractor shall forward the original plus two copies of each voucher to the cognizant DCAA office and one copy to the Technical Point of Contact (TPOC). DCAA will review and approve the vouchers for payment and forward them to the Contracting Officer (CSS Code XPS2). (The contractor shall make necessary provisions for DCAA to forward the vouchers to the Contracting Officer, such as a pre-addressed stamped envelope). The Contracting Officer will then approve the vouchers and forward them to the cognizant paying office for payment.

(d) If the contractor has explicit authorization from DCAA for direct submission of public vouchers, the

original plus two copies may be forwarded directly to the Contracting Officer instead of DCAA. Depending on DCAA requirements, the first and final vouchers for each delivery order may still need to be approved by DCAA before being forwarded to the Contracting Officer. If required, the contractor shall forward the original and two copies of the first and final vouchers to the cognizant DCAA office instead of the Contracting Officer, and make provisions for DCAA to forward the approved vouchers to the Contracting Officer.

(d) The Contracting Officer will certify all approved vouchers and forward them to the cognizant paying office for payment.

(e) The TPOC will review his copy of the voucher and notify the Contracting Officer of any deficiencies. The Contracting Officer will be responsible for taking an appropriate offset on a subsequent voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate voucher covering any disputed portion.

SECTION H SPECIAL CONTRACT REQUIREMENTS

No special Contract Requirements

SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic MAC document.

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SECTION J LIST OF ATTACHMENTS

SOW
CDRLS, DD 1423