

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE 12-Aug-2010	4. REQUISITION/PURCHASE REQ. NO. 02214644		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 phillip.e.morris@navy.mil 850-235-5387	CODE N61331	7. ADMINISTERED BY (If other than Item 6) NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001		CODE N61331

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Technical Systems Integration, Inc. 816 Greenbrier Circle, Suite 208 Chesapeake VA 23320		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4147-HR03
		10B. DATED (SEE ITEM 13) 23-Sep-2005
CAGE CODE 0WWW3	FACILITY CODE 802337436	

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)
SEE SECTION G

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) FAR 52.232-22 LIMITATION 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) Joan R Troutman, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Joan R Troutman (Signature of Contracting Officer)	16C. DATE SIGNED 12-Aug-2010
(Signature of person authorized to sign)			

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GENERAL INFORMATION

The purpose of this modification is to add incremental funding in the amount of \$107,000 under CLIN 1004. Section G is updated accordingly.

Accordingly, said Task Order is modified as follows:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
100405	O&MN,N	0.00	107,000.00	107,000.00

The total value of the order is hereby increased by \$0.00 from \$5,293,713.00 to \$5,293,713.00.

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

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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
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1000	Non-personnal services and materials necessary to provide engineering and technical support for the Airborne Mine Countermeasures Performance Support System Life Cycle Management. In accordance with the Statement of Work. Base Year: 10/01/05 - 10/31/06					\$991,008.00
1000AA	Incremental Funding of \$3,000 (O&MN,N)	1.0	Lot	\$916,799.00	\$74,209.00	\$991,008.00
1000AB	Incremental Funding of \$50,000 (O&MN,N)	1.0	Lot	\$0.00	\$0.00	\$0.00
1000AC	Incremental Funding of \$250,000. (O&MN,N)	1.0	Lot	\$0.00	\$0.00	\$0.00
1000AD	Incremental Funding of \$200,000. (O&MN,N)	1.0	Lot	\$0.00	\$0.00	\$0.00
1000AE	Incremental funding of \$240,000. (O&MN,N)	1.0	Lot	\$0.00	\$0.00	\$0.00
1000AF	INCREMENTAL FUNDING OF \$248,000 (O&MN,N)	1.0	Lot	\$0.00	\$0.00	\$0.00
1001	Non-personnal services and materials necessary to provide engineering and technical support for the Airborne	18900.0	LH	\$946,671.00	\$76,771.00	\$1,023,442.00

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Mine
Countermeasures
Performance
Support System
Life Cycle
Management. In
accordance with
the Statement of
Work. Second
year: 11/1/06 -
10/31/07.
(O&MN,N)

100101 Incremental
funding of
\$250,000 (O&MN,N)

100102 Incremental
funding of
\$250,000 (O&MN,N)

100103 Incremental
funding of
\$350,000 (O&MN,N)

100104 Incremental
funding of
\$173,425 (O&MN,N)

1002	Non-personnal services and materials necessary to provide engineering and technical support for the Airborne Mine Countermeasures Performance Support System Life Cycle Management. In accordance with the Statement of Work. Third year: 11/1/07 - 10/31/08. (O&MN,N)	18900.0 LH	\$977,948.00	\$79,461.00	\$1,057,409.00
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100201 Incremental
funding \$50,000
(O&MN,N)

100202 Incremental
funding \$200,000
(O&MN,N)

100203 Incremental
funding \$250,000
(O&MN,N)

100204 Incremental
funding \$250,000
(O&MN,N)

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100205 INCREMENTAL
 FUNDING \$307,408
 (O&MN,N)

1003 Non-personnal 18900.0 LH \$1,010,396.00 \$82,255.00 \$1,092,651.00
 services and
 materials
 necessary to
 provide
 engineering and
 technical support
 for the Airborne
 Mine
 Countermeasures
 Performance
 Support System
 Life Cycle
 Management. In
 accordance with
 the Statement of
 Work. Fourth
 year: 11/1/08
 -10/31/09.
 (O&MN,N)

100301 ACRN:AK PURCHASE
 REQUEST 82944392
 \$100,000 (O&MN,N)

100302 ACRN:AL PURCHASE
 REQUEST 83116537
 \$200,000 (O&MN,N)

100303 FUNDING PR
 90280782 \$250,000
 ACRN:AL (O&MN,N)

100304 ACRN:AM PURCHASE
 REQUEST 90442969
 \$250,000 (O&MN,N)

100305 FUNDING PR
 92191743 \$292,000
 ACRN:AL (O&MN,N)

1004 Non-personnal 18900.0 LH \$1,044,046.00 \$85,157.00 \$1,129,203.00
 services and
 materials
 necessary to
 provide
 engineering and
 technical support
 for the Airborne
 Mine
 Countermeasures
 Performance
 Support System
 Life Cycle
 Management. In
 accordance with
 the Statement of
 Work. Fifth
 year: 11/1/09 -
 10/31/10.

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(O&MN,N)

- 100401 ACRN:AN
PR93001332
\$25,000 (O&MN,N)
- 100402 ACRN:AM PR
00158488 \$250,000
(O&MN,N)
- 100403 ACRN:AN
PR01111527
\$250,000 (O&MN,N)
- 100404 ACRN:AN PR
01972041 \$250,000
(O&MN,N)
- 100405 ACRN:AP PR
02214644 \$107,000
(O&MN,N)

Exercise of Options

If the Government determines that an option will be exercised, then exercise of that option will occur prior to the end of the current contract year ending 9/30/06. See Award Term Plan in Section H.

According to the Task Order Manager, this contract will be incrementally funded every quarter.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE THE ATTACHED STATEMENT OF WORK.

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SECTION D PACKAGING AND MARKING

Packaging and Markings shall be to best commercial practices.

SHIP TO:
All deliverable items shall be shipped to:
Naval Support Activity Panama City
Attn: Receiving Officer
100 Vernon Avenue
Panama City, FL 32407
FOB: Destination

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be performed at Destination NSWC Panama City.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The Performance of Award of task order is as follows:

Base Year: 10/1/05 - 9/30/06

Second Year (option): 11/1/06 - 10/31/07

Third Year (option): 11/1/07 - 10/31/08

Fourth Year (option): 11/1/08 - 10/31/09

Fifth Year (option): 11/1/09 - 10/31/10

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SECTION G CONTRACT ADMINISTRATION DATA

CONTRACT SPECIALIST/MAIL INVOICES TO:

Phillip Morris, Code XPS1
110 Vernon Avenue
Panama City, FL 32407
phillip.e.morris@navy.mil
850-235-5387

TASK ORDER MANAGER
Byron M. Matthews, Code A22
110 Vernon Ave.
Panama City, FL 32407
byron.matthews@navy.mil
850-235-5693

Accounting Data

SLINID	PR Number	Amount
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BASE Funding 0.00
Cumulative Funding 0.00

MOD 01

1000AA	51886852	3000.00
LLA :		
AA: 97X4930 NH1E 000 77777 0 000178 2F 00000 3A12K0505010		
1000AB	53325486	50000.00
LLA :		
AB: 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0605003		
Incremental Funding		

MOD 01 Funding 53000.00
Cumulative Funding 53000.00

MOD 02

1000AC	60394393	250000.00
LLA :		
AC: 97X4930 NH1E 000 77777 0 000178 2F 00000 31A2K0605008		

MOD 02 Funding 250000.00
Cumulative Funding 303000.00

MOD 03

1000AD	61213963	200000.00
LLA :		
AD AA: 97X4930 NH1E 000 77777 0 000178 2FR 00000 31A2K0602010		

MOD 03 Funding 200000.00
Cumulative Funding 503000.00

MOD 05

1000AE	61743150	240000.00
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LLA :
AD 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0602010

MOD 05 Funding 240000.00
Cumulative Funding 743000.00

MOD 07

100101 63066108 250000.00
LLA :
AE 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0705080

MOD 07 Funding 250000.00
Cumulative Funding 993000.00

MOD 08

100102 70258679 250000.00
LLA :
AE 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0705080

MOD 08 Funding 250000.00
Cumulative Funding 1243000.00

MOD 09

100103 71100131 350000.00
LLA :
AE 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0705080

MOD 09 Funding 350000.00
Cumulative Funding 1593000.00

MOD 10

100104 72001894 173425.00
LLA :
AF 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0705001

MOD 10 Funding 173425.00
Cumulative Funding 1766425.00

MOD 11

100201 72905689 50000.00
LLA :
AG 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0602010

MOD 11 Funding 50000.00
Cumulative Funding 1816425.00

MOD 12

100202 73316179 200000.00
LLA :
AH 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0804001

MOD 12 Funding 200000.00
Cumulative Funding 2016425.00

MOD 13

100203 80462348 250000.00
LLA :
AJ 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0804005

MOD 13 Funding 250000.00
Cumulative Funding 2266425.00

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MOD 14

100204 81122196 250000.00
 LLA :
 AJ 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K0804005

MOD 14 Funding 250000.00
 Cumulative Funding 2516425.00

MOD 15

100205 81728401 307408.00
 LLA :
 AH 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K0804001

MOD 15 Funding 307408.00
 Cumulative Funding 2823833.00

MOD 16

100301 82944392 100000.00
 LLA :
 AK 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K0904901

100302 83116537 200000.00
 LLA :
 AL 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K0904950

MOD 16 Funding 300000.00
 Cumulative Funding 3123833.00

MOD 17

100303 90280782 250000.00
 LLA :
 AL 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K0904950

MOD 17 Funding 250000.00
 Cumulative Funding 3373833.00

MOD 18

100304 90442969 250000.00
 LLA :
 AM 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K0904905

MOD 18 Funding 250000.00
 Cumulative Funding 3623833.00

MOD 19

100305 92191743 292000.00
 LLA :
 AL 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K0904950

MOD 19 Funding 292000.00
 Cumulative Funding 3915833.00

MOD 20

100401 93001332 25000.00
 LLA :
 AN 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K1004105

MOD 20 Funding 25000.00
 Cumulative Funding 3940833.00

MOD 21

1000AF 93172542 248000.00

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LLA :
AN 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K0904105

MOD 21 Funding 248000.00
Cumulative Funding 4188833.00

MOD 22 Funding 0.00
Cumulative Funding 4188833.00

MOD 23

100402 00158488 250000.00
LLA :
AM 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K0904105

MOD 23 Funding 250000.00
Cumulative Funding 4438833.00

MOD 24

100403 01111527 250000.00
LLA :
AN 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K1004105

MOD 24 Funding 250000.00
Cumulative Funding 4688833.00

MOD 25

100404 01972041 250000.00
LLA :
AN 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K1004105

MOD 25 Funding 250000.00
Cumulative Funding 4938833.00

MOD 26

100405 02214644 107000.00
LLA :
AP 97X4930 NH1D 000 77777 0 061331 2F 00000 31A2K1005101

MOD 26 Funding 107000.00
Cumulative Funding 5045833.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

AWARD TERM

In addition to the terms and conditions set forth elsewhere in this order, the contractor may earn an award term incentive consisting of an extension to the order period from the minimum one (1) year to a maximum of five (5) years on the basis of performance (not to exceed the April 2009 expiration of the MAC). For each year of the order, contractor performance is evaluated and ratings are assigned based on how well the contractor has performed. If ratings are positive for Year 1, the contractor earns Year 2; if ratings are positive for Year 2, the contractor earns Year 3, and so on up to the maximum of five (5) years. But if ratings are negative for any year, then the order is ended. The evaluation criteria and the award term procedures are described in the "Award Term Plan".

AWARD TERM PLAN

The Government will assess the quality of the Contractors performance as follows:

a. Evaluation Criteria. The evaluation criteria are as follows:

- Quality of product or service
- Schedule
- Cost control / achieving guaranteed savings
- Business Relations
- Management of Key Personnel

b. Ratings. The adjective ratings used are "unsatisfactory", "marginal", "satisfactory", "very good" and "exceptional". The contractor must receive a rating of satisfactory or better on each of the above evaluation criteria in order to earn the award-term incentive. A rating of less than satisfactory on any of the above criteria will result in the incentive not being earned.

c. Evaluation Period. Each year of the order shall be equivalent to one (1) evaluation period. Interim evaluations will also be conducted as described below.

d. Personnel. The Government evaluation team shall consist of an Assessing Official, performance monitors, and a Reviewing Official.

(1) Assessing Official. The Assessing Official considers all information from performance monitors and other pertinent sources and prepares written reports evaluating the contractor's performance.

(2) Performance Monitors. Performance monitors monitor the contractor's performance at the task order level and provide input to the Assessing Official to be used in preparing performance reports. Monitors may provide written and verbal input as directed by the Assessing Official.

(3) Reviewing Official. The Reviewing Official is responsible for reconciling any disagreements between the Assessing Official and the contractor, and for finalizing ratings and closing reports whenever such disagreements exist.

e. Interim Evaluations. An interim evaluation shall be conducted at the midpoint (i.e., six months) of each evaluation period. No later than 15 calendar days after the midpoint of the evaluation period, the Assessing Official shall notify the Contracting Officer of the contractor's current strengths and weaknesses on the basis of inputs from the

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performance monitors and other pertinent sources. The Contracting Officer will then issue a letter to the contractor describing the strengths and weaknesses identified by the Assessing Official. The Contracting Officer may also issue letters at any time when it is deemed necessary to highlight areas of Government concern.

f. End-of-Period Evaluations. No later than 15 calendar days prior to the end of the evaluation period, the Assessing Official shall initiate a report covering the entire evaluation period and submit that report to the contractor for review and comment. The contractor shall review the report and provide comments to the Assessing Official within 10 calendar days. If the contractor concurs with the ratings in the report, then the Assessing Official will finalize the ratings and close the report. If the contractor does NOT concur with ratings, then the Assessing Official will forward the report to the Reviewing Official. The Reviewing Official will then reconcile any disagreements between the Assessing Official and the contractor, finalize the ratings, and close the report. All reports must be closed no later than the final day of the evaluation period. Once the report is closed, the ratings are not subject to dispute by either party.

g. Award-Term Incentive Determination. As stated above, the contractor must receive a rating of satisfactory or better on each of the evaluation criteria in order to earn the award-term incentive. The Contracting Officer will review the closed report to determine if the award term incentive has been earned. If the incentive has been earned, then the Contracting Office will issue a modification to exercise the option for the next year of the order. If the incentive has not been earned, then the option for the next year will not be exercised and the order will be ended.

h. Changes to the Award-Term Plan. This Award-Term Plan is a part of the order and can only be changed by a bi-lateral modification to the order. Either party may propose a change to the Award-Term Plan at any time. However, if either party desires a change to the plan and a mutual agreement cannot be reached, then this original Award-Term Plan will remain in full effect.

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SECTION I CONTRACT CLAUSES

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

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

Contract Data Requirements List, DD Form(s) 1423-1

Statement of Work