

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4147	2. DELIVERY ORDER NO. HR0105	3. EFFECTIVE DATE ORIG 07/13/2005 MOD 07/31/2006	4. PURCHASE REQUEST NO. N61331-06-MR-58180
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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	08/02/2006	22. TOTAL \$680,415.00
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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: EXCUSABLE DELAYS FAR 52.249-14

The purpose of this modification is to extend the period of performance. Accordingly, said Task Order is modified as follows:

1. Extend the period of performance from 4 Aug 06 through 21 Aug 06.

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 \$0.00 from \$680415.00 to \$680415.00.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 TERM FORM TASK \$680,415  
ORDER - SEE FAR  
16.306(d)(2)

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Non-personal services and materials necessary to provide support for the MH-60R/S Ship and Shore Facilities requirements in accordance with the attached Statement of Work (OTHER)	11749.0	LH	\$639,398	\$41,017	\$680,415

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AB	Informational Funding SLIN ACRN:AA \$75,000.00 (OTHER)	0.0	LH	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AC	Informational Funding SLIN ACRN:AA \$525,000.00 (OTHER)	0.0	LH	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AD	Informational Funding SLIN ACRN:AB \$75,000 (OTHER)	0.0	LH	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AE	Informational Funding SLIN ACRN:AB \$5,415.00 (OTHER)	0.0	LH	\$0	\$0	\$0

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attached Statement Of Work

## SECTION D PACKAGING AND MARKING

Packaging and Marking 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

## SECTION E INSPECTION AND ACCEPTANCE

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

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## SECTION F DELIVERIES OR PERFORMANCE

The period of performance for this task order is from date of issuance until one (1) year after issuance.

## SECTION G CONTRACT ADMINISTRATION DATA

### Accounting Data

SLINID	PR Number	Amount
0001AB	51383736	75000.00
LLA :		
AA 1751506 U1VR 252 00019 0 050119 2D 000000 PMA299BABR00		
Document no. N0001905RX09233, AA		
0001AC	51383741	525000.00
LLA :		
AB 1751506 U1SH 252 00019 0 050119 2D 000000 PMA299A1W000		
Document no. N0001905RX08817, AA		
0001AD	51383744	75000.00
LLA :		
AC 1751506 U1SH 251 00019 0 050119 2D 000000 PMA299A1T300		
Document no. N0001905RX08817, AB		
0001AE	51538430	5415.00
LLA :		
AD 1751506 U1VR 252 00019 0 050119 2D 000000 PMA299BAPT10		
Document no. N0001905RX09233, AB		

CONTRACT SPECIALIST / MAIL INVOICES TO:  
Annette de Sercey  
Naval Surface Warfare Center Panama City  
110 Vernon Ave.  
Panama City, FL 32407  
annette.desercey@navy.mil  
850-235-5483

TASK ORDER MANAGER:  
Byron Matthews  
Naval Surface Warfare Center Panama City  
110 Vernon Ave.  
Panama City, FL 32407  
byron.matthews@navy.mil  
850-235-5693

## SECTION H SPECIAL CONTRACT REQUIREMENTS

Applicable Section H Special Contract Requirements are specified in the basic contract.

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## SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic contract.

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## SECTION J LIST OF ATTACHMENTS

- Revised DD Form 254