

GENERAL DYNAMICS
Information Technology

Order To: PD, INC
10 WEST 24TH STREET
STE 100
BALTIMORE, MD 21218

PD009H

Ship To: SEE-NOTES
N/A
N/A, VA

Contact: Ming Li Ph: 443-269-1555 x 315 Fax: 410-467-5942

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
11/06/07	Gaskins, Sheila R	NET 30	N/A		BEST WAY	Bob Brown

LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	ORDER QUANTITY	NET UNIT COST	EXTENDED COST
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ACKNOWLEDGMENT REQUIRED

Period of Performance: 10/15/07 To 10/14/12

MODIFICATION 01

SHIP TO: General Dynamics Information Technology, Inc.
2516 Tower Oaks Boulevard
Suite 600
Rockville, MD 20850-4218

A1 SYNOPSIS

- 1) Task Order Title: Carderock Local Business Systems Support
- 2) Contract Form: Services, Cost Plus Fixed Fee
- 3) Applicable Prime Contract/Order Numbers: N00178-04-D-4012/DO PD06
- 4) Contract Parameters:
 - a) Effective Date: 15 October 2007
 - b) Financial: Senior Programmer Hours 9600

Labor CLIN and Category:

Estimated Labor \$619,861
Fixed Fee \$ 65,589
Other Direct Costs \$ 2,000
Total Ceiling Price: \$687,450

INCREMENTAL FUNDING: \$ 83,560

Senior Programmer Hours 480

- 1) Performance Period: From Contract Award To 14 October 2012
- d) Purchase Order No.
- e) Appropriation Data.
- f) Defense Material System Rating: DO
- g) F.O.B. Point: Destination

ACCEPTANCE

PD, Inc.

BY: 

TITLE: Resource Manager

DATE: 02/13/08

B SUPPLIES/SERVICES/PRICES

Incremental Funding:

This Modification provides an additional increment of funding and increased the hours ordered

Current Change Total

Senior Programmer Hours 480 480 960

CLIN Supplies/Services Qty Unit Rate Current Change Total

0901 Labor 1 LT \$78,322 \$78,322 \$76,444
Fixed Fee \$ 3,058 \$ 3,058 \$ 6,116

111 Deliverables per Statement of Work NSP NSP NSP

0003 Other Direct Costs \$ 500 \$ 500 \$1,000

Total \$41,780 \$41,780 \$83,500

911C INCORPORATION OF SUBCONTRACT AGREEMENT

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10 WEST 24TH STREET
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ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
11/06/07	Gaskins, Sheila R	NET 30	D/A		BEST WAY	Bob Brown		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	ORDER QUANTITY	NET UNIT COST	EXTENDED COST
	<p>This is a task order issued pursuant to the subcontractor agreement cited on the cover page herein. The terms and conditions of that agreement are incorporated herein in full with the same force and effect as if recited in full. In the event of conflict, the terms of the subcontractor agreement shall supersede the terms of this task order.</p> <p>F10 TASK ORDER TYPE</p> <p>This is a cost plus fixed fee LOE task order.</p> <p>C DESCRIPTION/SPECIFICATIONS</p> <p>C10 TASKING</p> <p>The Subcontractor shall provide support and deliverables as specified in Attachment 1, Statement of Work. Attachment 2, the Government Delivery Order, is included as reference material for this order.</p> <p>E INSPECTION</p> <p>E3 AUTHORIZED INSPECTOR</p> <p>The Prime Contractor's authorized inspector for all services and deliverables under this task is:</p> <p>Mr. Robert D. Brown, Jr. 2600 Tower Oaks Blvd. Suite 600 Rockville, MD 20852</p> <p>The Prime Contractor's Project Technical Lead under this task is:</p> <p>Mr. Alan Zampella 9500 MacArthur Boulevard W. Bethesda, MD 20817-5700</p> <p>F DELIVERIES/PERFORMANCE</p> <p>F11 TIME OF PERFORMANCE</p> <p>Services to be provided hereunder shall be performed and completed from date of award through 14 October 2012.</p> <p>F15C DELIVERABLES</p> <p>Deliverables shall be provided to prime contractor's authorized inspector with a copy to the Project Technical Lead. Deliverables shall be in accordance with Attachment 1, Statement of Work and the CDRL DD Form 1423 attendant to the basic contract. Monthly reports of progress shall be submitted on or before ten (10) working days following completion of the reporting period.</p> <p>G ADMINISTRATION</p> <p>G5C CONTACT POINTS/ADDRESSES</p> <p>1) All invoices shall be addressed to:</p> <p>Ms. Bonnie Barker 2600 Tower Oaks Blvd. Suite 600 Rockville, MD 20852</p> <p>2) All deliverables and questions of a technical nature shall be addressed to the authorized inspector of this task order.</p> <p>3) All requests for modifications, questions of a contractual nature and copies of all letters of transmittal shall be provided to the Prime Contractor, Attn: Sheila Gaskins.</p> <p>LIMITATION OF LIABILITY - INCREMENTAL FUNDING (COMPLETION FORM)</p> <p>This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$33,500, inclusive of fixed fee. It is estimated that</p>							

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	these funds will cover the cost of performance through 14 April 2008. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-23) of the Subcontract, no legal liability on the part of the Prime Contractor for payment in excess of \$33,500 shall arise unless additional funds are made available and are incorporated as a modification to this Task Order.							
	H. SPECIAL CONTRACT REQUIREMENTS CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SEAPORT-e Task Order (Mar 2006) (NSKCCD)							
	I CONTRACT CLAUSES Clause no. 52.237-3 "CONTINUITY OF SERVICES" under the basic contract applies to this order. Clause no. 252.204-7000 "DISCLOSURE OF INFORMATION" under the basic contract applies to this order. Clause no. HQ C-2-0037 "ORGANIZATIONAL CONFLICT OF INTEREST" (NAVSEA (JUL 2000) is hereby invoked in accordance with the basic contract. **See Attachment - Statement of Work							
1	SL Subcontractor Labor			10/14/12	10/14/12	0.0000	0.0000	\$82,560.00
					Req: 38292			
	Prime Contract #: N00178-04-D-4012			Priority: DO-S10				
	AOP: 41-08-2-00-020	1.12.6425.060		102111.0.002.902.006				
2	SO Subcontractor DOCs			10/14/12	10/14/12	0.0000	0.0000	\$2,000.00
					Req: 38292			
	Prime Contract #: N00178-04-E-4012			Priority: DO-S10				
	AOP: 41-50-2-05-000	1.12.6425.060		102111.0.002.902.006				
	Bill To: General Dynamics Information Technology Accounts Payable 3211 Jermantown Road email: APINVOICES@GDI.COM Ft. Belvoir, VA 22030							PO Total Amt: \$83,560.00
	 Authorized Signature(s)							