

Order To: PD, INC
 10 WEST 24TH STREET
 STE 100
 BALTIMORE, MD 21216

PDD09M

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

Contact: Ning Li Ph: 443-269-1555 x 318 Fax: 410-467-5948

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
	ACKNOWLEDGMENT REQUIRED							
	Period of Performance: 10/15/07 To 10/14/12 MODIFICATION 02 SHIP TO: General Dynamics Information Technology, Inc. 2600 Tower Oaks Boulevard Suite 600 Rockville, MD 20852-4216 A) SYNOPSIS 1) Task Order Title: Carderock Local Business Systems Support 2) Contract Form: Services, Cost Plus Fixed Fee 3) Applicable Prime Contract/Order Numbers: H00178-04-D-1012/DO 4) Contract Parameters: a) Effective Date: 15 October 2007 b) Financial: Senior Programmer Hours 9600 Labor CLIN and Category: Estimated Labor 5619,861 Fixed Fee \$ 65,569 Other Direct Costs \$ 2,000 Total Ceiling Price: \$687,450 INCREMENTAL FUNDING: \$ 124,840 Senior Programmer Hours 1440 c) 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: <u>Ning Li</u> TITLE: <u>Resource Manager</u> DATE: <u>04/25/08</u>							
	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 increased from 960 by 480 to 1440. CLIN Supplies/Services 0001 Labor Funding increased from \$76,444 by \$38,222 to \$114,666. Fixed Fee increased from \$6,116 by \$3,058 to \$9,174. 0002 Deliverables per Statement of Work NSP 0003 Other Direct Costs from \$ 1,000 by \$ 0 to \$1,000. Total Funding increase from \$83,460 by \$41,280 to \$124,840. B11C INCORPORATION OF SUBCONTRACT AGREEMENT 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. B11C TASK ORDER TYPE							

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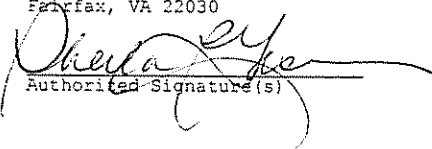
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	ORDER QUANTITY	NET UNIT COST	EXTENDED COST
	This is a cost plus fixed fee LOE task order.							
	C DESCRIPTION/SPECIFICATIONS							
	CIC TASKING							
	The Subcontractor shall provide support and deliverables as specified in Attachment 1, Statement of Work. Attachment 2, the Government Delivery Order, is included as reference material for this order.							
	E INSPECTION							
	E3 AUTHORIZED INSPECTOR							
	The Prime Contractor's authorized inspector for all services and deliverables under this task is:							
	Mr. Robert D. Brown, Jr. 2600 Tower Oaks Blvd. Suite 600 Rockville, MD 20852							
	The Prime Contractor's Project Technical Lead under this task is:							
	Mr. Alan Zampella 9500 MacArthur Boulevard N. Bethesda, MD 20817-5700							
	F DELIVERIES/PERFORMANCE							
	F13 TIME OF PERFORMANCE							
	Services to be provided hereunder shall be performed and completed from date of award through 14 October 2012.							
	F15C DELIVERABLES							
	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.							
	G ADMINISTRATION							
	G5C CONTACT POINTS/ADDRESSES							
	1) All invoices shall be addressed to:							
	Ms. Bonnie Barker 2600 Tower Oaks Blvd. Suite 600 Rockville, MD 20852							
	2) All deliverables and questions of a technical nature shall be addressed to the authorized inspector of this task order.							
	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.							
	LIMITATION OF LIABILITY - INCREMENTAL FUNDING (COMPLETION FORM)							
	This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$124,840, inclusive of fixed fee. It is estimated that these funds will cover the cost of performance through 14 July 2008. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the Subcontract, no legal liability on the part of the Prime Contractor for payment in excess of \$124,840 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 SEAPORT-e Task Order (Mar 2006) (NSWCDD)							
	I CONTRACT CLAUSES							

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	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	\$123,840.00	
				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 ODCs			10/14/12	10/14/12	0.0000	0.0000	\$1,000.00	
				Req: 38292					
	Prime Contract #: N00178-04-D-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@GDIT.COM Fairfax, VA 22030							PO Total Amt:	\$124,840.00
	 Authorized Signature(s)								