

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

PD009M

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

Contact: Ning Li Ph: 443-269-1555 x 318 Fax: ~~410-467-9378~~ 443-524-8030 NV

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 03 PRIME CONTRACTOR General Dynamics Information Technology 2231 Crystal Drive, Suite 600 Arlington, VA 22202 SUBCONTRACTOR PD Inc 10 W 24th Street, Suite 100, Baltimore, MD 21218-5021 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: 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 \$819,861 Fixed Fee \$ 65,589 Other Direct Costs \$ 2,000 Total Ceiling Price: \$887,450 INCREMENTAL FUNDING: \$166,120 Senior Programmer Hours 1920 c) Performance Period: From: Contract Award To: 14 October 2012 e) Purchase Order No. f) Appropriation Data: g) Defense Material System Rating: DO h) F.O.B. Point: Destination ACCEPTANCE PD Inc. BY: <i>[Signature]</i> Ning Li TITLE: Chief Resource Officer DATE: 07/23/08 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 1440 480 1920 CLIN Supplies/Services Qty Unit Rate Current Change Total 0001 Labor 1 LT \$114,666 \$38,222 \$152,888 Fixed Fee \$ 9,174 \$ 3,058 \$ 12,232 0002 Deliverables per Statement of Work NSP NSP NSP 0003 Other Direct Costs \$1,000 \$ 0 \$ 1,000 Total \$124,840 \$41,280 \$166,120 B11C INCORPORATION OF SUBCONTRACT AGREEMENT							

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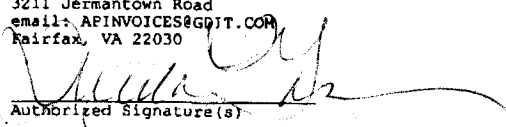
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LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	ORDER QUANTITY	NET UNIT COST	EXTENDED COST
	<p>This is a task order issued pursuant to the subcontractor agreement cited on the cover page herein. The terms and conditions of that agreement are incorporated 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>B21C TASK ORDER TYPE</p> <p>This is a cost plus fixed fee LOE task order.</p> <p>C DESCRIPTION/SPECIFICATIONS</p> <p>C1C 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>F13 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</p> <p>This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$166,120, inclusive of fixed fee. It is estimated that these funds will cover the cost of performance through 14 October 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 \$166,120 shall arise unless additional funds are made available and are incorporated as a modification to this Task Order.</p>							

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	H. SPECIAL CONTRACT REQUIREMENTS							
	CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SEAPORT-e Task Order (Mar 2006) (NSWCCD)							
	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.							
1	Subcontractor Labor			10/14/12	10/14/12	0.0000	0.0000	\$165,120.00
				Req: 38292				
	Prime Contract #: N00178-04-D-4012			Priority: DO-S10				
2	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				
	Bill To:							
	General Dynamics Information Technology							
	Accounts Payable							
	3211 Jermantown Road							
	email: APINVOICES@GDT.COM							
	Fairfax, VA 22030							
								
	Authorized Signature(s)							
							PO Total Amt:	\$166,120.00