

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

PD009M

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

Contact: Hing Li Ph: 443-269-1555 x 318 Fax: 443-524-8030

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 AGREEMENT NO. 2007-PDINC-CLBS Mod 06 16 Feb 2009 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 F006 4) Contract Parameters: a) Effective Date: 15 October 2007 b) Financial: Senior Programmer Hours 9600 Labor CLIN and Category: Estimated Labor + Fee \$885,450 Other Direct Costs \$2,000 Total Ceiling Price: \$887,450 INCREMENTAL FUNDING: \$280,883 Senior Programmer Hours 3200 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>Hing Li</i> TITLE: <i>Chief Resource Officer</i> DATE: <i>Feb. 25, 2009</i> ***** B SUPPLIES/SERVICES/PRICES Incremental Funding: This Modification provides an additional increment of funding and increases the hours ordered Current Change Total Senior Programmer Hours 2720 480 3200 CLIN Supplies/Services Qty Unit Rate Current Change Total 0001 Labor + Fee 1 LT \$237,158 \$42,725 \$279,883 0002 Deliverables per Statement of Work NSP NSP NSP 0003 Other Direct Costs \$ 1,000 \$ 0 \$ 1,000 Total \$238,158 \$42,725 \$280,883 B11C INCORPORATION OF SUBCONTRACT AGREEMENT							

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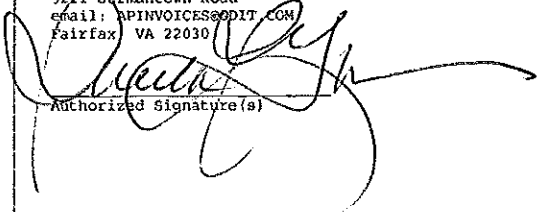
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	<p>This is a task order issued pursuant to the subcontractor agreement cited on the cover page herein. The terms and conditions of that agreement are incorporated herein in full with the same force and effect as if recited in full. In the event of 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>General Dynamics Information Technology 3211 Jernsantown Road Fairfax, VA 22030 Attn: Ms. Bonnie Barker</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 \$280,883, inclusive of fixed fee. It is estimated that these funds will cover the cost of performance through 31 March 2009. 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 \$238,158 shall arise unless additional funds are made available and are incorporated as a modification to this Task Order.</p> <p>H. SPECIAL CONTRACT REQUIREMENTS</p>							

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	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	SL			10/14/12	10/14/12	0.0000	0.0000	\$279,883.00	
	Subcontractor Labor								
	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			10/14/12	10/14/12	0.0000	0.0000	\$1,000.00	
	Subcontractor ODCs								
	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@DIT.COM Fairfax VA 22030								
							PO Total Amt:		\$280,883.00
	 Authorized Signature(s)								