# DELIVERY ORDER

## 1. CONTRACT NO.
N00178-04-D-4139

## 2. DELIVERY ORDER NO.
HR0104

## 3. EFFECTIVE DATE
12/02/2005

## 4. PURCHASE REQUEST NO.
N61331-06-MR-58866

## 5. ISSUED BY
NSWC, PANAMA CITY
Donald D McManus XPS2
110 Vernon Avenue
Panama City, FL. 32407-7001
donald.d.mcmanus@navy.mil  850-235-5392 Ext.

## 6. ADMINISTERED BY
NSWC, PANAMA CITY
110 Vernon Avenue
Panama City, FL. 32407-7001

## 7. CONTRACTOR
Technology Service Corporation
1900 S. Sepulveda Blvd. Suite 300
Los Angeles, CA. 90025-6659

## 8. DELIVERY LOCATION
See Section F

## 9. CLOSING DATETIME
SET ASIDE TYPE

## 10. MAIL INVOICES TO
See Section G

## 11. SHIP TO
See Section D

## 12. PAYMENT WILL BE MADE BY
DFAS Indianapolis
8899 East 56th Street
Indianapolis, IN 46249

## 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.

## 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.

### Technology Service Corporation
#### NAME OF CONTRACTOR
Michael Syracuse, CFO
#### SIGNATURE

### 14. ACCOUNTING AND APPROPRIATION DATA
See Section G

### 15. ITEM NO.

### 16. SCHEDULE OF SUPPLIES/SERVICES

### 17. QUANTITY ORDERED/ACCEPTED

### 18. UNIT

### 19. UNIT PRICE

### 20. AMOUNT

### See the Following Pages

### 21. UNITED STATES OF AMERICA
By: Mark P Ross 08/28/2006

### 22. TOTAL
$429,893.00

### CONTRACTING/OVERING OFFICER

### SECTION DESCRIPTION
<table>
<thead>
<tr>
<th>B</th>
<th>SUPPLIES OR SERVICES AND PRICES/COSTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>DESCRIPTION/SPEC/WORK STATEMENT</td>
</tr>
<tr>
<td>D</td>
<td>PACKAGING AND MARKING</td>
</tr>
<tr>
<td>E</td>
<td>INSPECTION AND ACCEPTANCE</td>
</tr>
<tr>
<td>F</td>
<td>DELIVERIES OR PERFORMANCE</td>
</tr>
<tr>
<td>G</td>
<td>CONTRACT ADMINISTRATION DATA</td>
</tr>
<tr>
<td>H</td>
<td>SPECIAL CONTRACT REQUIREMENTS</td>
</tr>
<tr>
<td>I</td>
<td>CONTRACT CLAUSES</td>
</tr>
<tr>
<td>J</td>
<td>LIST OF ATTACHMENTS</td>
</tr>
</tbody>
</table>

---

If quantity accepted by the Government is same as quantity ordered, indicate "X". If different, enter actual quantity accepted below quantity ordered and enclose.
## SECTION B SUPPLIES OR SERVICES AND PRICES

**CLIN - SUPPLIES OR SERVICES**

**For Cost Type Items:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Supplies/Services Qty</th>
<th>Unit Est. Cost</th>
<th>Fixed Fee</th>
<th>CPF FF</th>
</tr>
</thead>
<tbody>
<tr>
<td>100001</td>
<td>Non Personal Services, Materials and Facilities necessary to provide Engineering &amp; Technical Support Services for The Defense Threat Reduction Agency (DTRA) FY06 GIS Support Tasks.</td>
<td>3860.0 LH</td>
<td>$400,422.00</td>
<td>$29,471.00</td>
</tr>
</tbody>
</table>

**For ODC Items:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Supplies/Services Qty</th>
<th>Unit Est. Cost</th>
<th>Fixed Fee</th>
<th>CPF FF</th>
</tr>
</thead>
<tbody>
<tr>
<td>3000</td>
<td></td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>300004</td>
<td></td>
<td>1.0 Lot</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>
SECTION D PACKAGING AND MARKING

Packaging and Markings shall be to best commercial practices.

SHIP TO:
All deliverable items shall be shipped to:
Naval Support Activity Panama City
Attn: Receiving Officer
101 Vernon Avenue
Panama City FL 32407
FOB: DESTINATION
SECTION F DELIVERIES OR PERFORMANCE

Deliveries shall be FOB Destination Panama City Beach Florida. The performance period for this Task Order shall be from Date of Award through 30 Sept 2006.
(3) Direct labor hours by labor category.

(4) Other direct costs to be specified and substantiated.

(c) The contractor shall forward the original plus two copies of each voucher to the cognizant DCAA office and one copy to the Contracting Officer’s Representative (COR). DCAA will review and approve the vouchers for payment and forward them to the Contracting Officer (CSS Code XPS2). (The contractor shall make necessary provisions for DCAA to forward the vouchers to the Contracting Officer, such as a pre-addressed stamped envelope). The Contracting Officer will then approve the vouchers and forward them to the cognizant paying office for payment.

(d) If the contractor has explicit authorization from DCAA for direct submission of public vouchers, the original plus two copies may be forwarded directly to the Contracting Officer instead of DCAA. Depending on DCAA requirements, the first and final vouchers for each delivery order may still need to be approved by DCAA before being forwarded to the Contracting Officer. If required, the contractor shall forward the original and two copies of the first and final vouchers to the cognizant DCAA office instead of the Contracting Officer, and make provisions for DCAA to forward the approved vouchers to the Contracting Officer.

(d) The Contracting Officer will certify all approved vouchers and forward them to the cognizant paying office for payment.

(e) The COR will review his copy of the voucher and notify the Contracting Officer of any deficiencies. The Contracting Officer will be responsible for taking an appropriate offset on a subsequent voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate voucher covering any disputed portion.

SECTION H SPECIAL CONTRACT REQUIREMENTS

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

NAVSEA 5252.216-9122 -- LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 3,800 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that -0-man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the
(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.
SECTION J LIST OF ATTACHMENTS

Statement of Work

Contract Data Requirements List, DD Form 1423