

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4026	2. DELIVERY ORDER NO. NS0103	3. EFFECTIVE DATE ORIG 08/01/2006 MOD 04/21/2008	4. PURCHASE REQUEST NO. N00039-08-MR-65790
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5. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 Heather.Mohlman@navy.mil 619-524-7192 Ext. 7192	CODE N00039	6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A
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7. CONTRACTOR CACI Technologies, Inc. 14151 Park Meadow Drive Chantilly VA 20151	CODE 8D014	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME (hours local time -- Block 5 issuing office)
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43213	CODE HQ0338
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13. TYPE OF ORDER	<input type="checkbox"/> D	<input checked="" type="checkbox"/> 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.
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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.

CACI Technologies, Inc.	Barbara S. Wilber Contracts Manager		
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

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					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Sandra Jones	04/21/2008 CONTRACTING/ORDERING OFFICER	22. TOTAL [REDACTED]
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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GENERAL INFORMATION

The purpose of this modification is to:

1. Exercise Option Year 2, CLIN 2201, and fully fund as follows:

CLIN 2201-01 ACRN AD: [REDACTED]
CLIN 2201-02 ACRN AE: [REDACTED]

2. Update Section G-4, Activity Ombudsman, from CDR Randall Grau to CDR Robert Heck.
3. Sections B, G and J have been modified accordingly.

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. § 2410(a). The period of performance is 12 months. The start date is 01 August 2008 and the end date is 31 July 2009.

A conformed copy of this Task Order is attached to this modification for information purposes only.

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by [REDACTED] from [REDACTED] to [REDACTED].

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2001	Support Services for PD2 Functional System Administration and Training in accordance with Attachment No. 1 'Performance Work Statement' and Attachment No. 2 'Contract Data Requirements List' (O&MN,N)			
2002	Travel Cost in Support of CLIN 2001 (O&MN,N)			
2101	Option 1 - Support Services for PD2 Functional System Administration and Training in accordance with Attachment No. 1 'Performance Work Statement' and Attachment No. 2 'Contract Data Requirements List' (O&MN,N)			
2201	Option 2 - Support Services for PD2 Functional System Administration and Training in accordance with Attachment No. 1 'Performance Work Statement' and Attachment No. 2 'Contract Data Requirements List' (O&MN,N)			
220101	Incremental Funding - ACRN AD			
220102	Incremental Funding - ACRN AE			

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See Section B of the basic contract.

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SECTION F DELIVERABLES OR PERFORMANCE

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

2001	8/1/2006 - 7/31/2007
2002	8/1/2006 - 7/31/2007
2101	8/1/2007 - 7/31/2008
2201	8/1/2008 - 7/31/2009

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract."

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 5th of the following month to the addressees shown therein.

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-2 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Firm Fixed Price (FFP) task order.

G-3 INVOICES

See basic contract.

G-4 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: CDR Robert Heck

Code: SPAWAR 2.0B

Address: 4301 Pacific Highway, San Diego CA 92110

Phone: (619) 524-7598

E-Mail: robert.heck@navy.mil

G-5 TASK ORDER MANAGER

Task Order Manager
Toy Walker, 02_42
4301 Pacific Highway
San Diego, CA 92110
toy.walker@navy.mil
619-537-0439

Accounting Data		Amount
SLINID	PR Number	

2001		
LLA :		
AA SEE FAD		

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MOD 1

2002
LLA :
AB SEE FAD



MOD 2

2101
LLA :
AC See FAD
Incremental Funding - ACRN AC



MOD 3

220101
LLA :
AD SEE FAD



220102
LLA :
AE SEE FAD



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SECTION J LIST OF ATTACHMENTS

Attachment No. 1 - Performance Work Statement

Attachment No. 2 - Contract Data Requirements List

Attachment No. 3 - Financial Accounting Data (FAD) Sheet - BASIC

Attachment No. 4 - Financial Accounting Data (FAD) Sheet - MOD 01

Attachment No. 5 - Financial Accounting Data (FAD) Sheet - MOD 02

Attachment No. 6 - Financial Accounting Data (FAD) Sheet - MOD 03

