

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4016		2. DELIVERY ORDER NO. 000214		3. EFFECTIVE DATE ORIG 04/01/2005 MOD 09/10/2007		4. PURCHASE REQUEST NO. N61331-07-MR-61206	
5. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 diane.m.morris1@navy.mil 850-235-5386				6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001			
7. CONTRACTOR ARINC Engineering Services, LLC 2551 Riva Road Annapolis MD 21401		CODE 1WAV4		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 Charleston Vendor Pay Code FP P.O. Box 118054 Charleston SC 29423-8054			
13. TYPE OF ORDER		D <input type="checkbox"/> X <input checked="" type="checkbox"/>		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.							
ARINC Engineering Services, LLC				Erica Cordes/Terrie Harney Contract Specialist/			
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: Mark P Ross 09/14/2007 CONTRACTING/ORDERING OFFICER				22. TOTAL \$9,531,027.00	
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 deobligate funds in the amount of [REDACTED] from SubCLIN 000116. The reason for the decrease is to bring the obligated funds left in line with the funded ceiling of [REDACTED]. ARINC has agreed to this via an email from Erica Cordes dated Aug 26, 2007. Email is filed in modification 14 backup of the basic order. Also, to change the Task Order Manager from David Brown to Tony Bond in Section G, Contract Administration Data. Accordingly, said Task Order is modified as follows:

1. Deobligate funds in the amount of [REDACTED] from SubCLIN 000116 as follows:

AS 97X4930 NH1E 000 77777 0 000178 2F 000000 36ETY0ZE2101 [REDACTED]

PR# N00178-63541448 New funded total for SubCLIN 000116 is now [REDACTED]

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 decreased by [REDACTED] from [REDACTED] to [REDACTED].

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
0001	Engineering & Technical Support			
000102	Incremental funding (RDT&E)	[REDACTED]	[REDACTED]	
000103	Incremental Funding (WCF)	[REDACTED]	[REDACTED]	
000104	INCREMENTAL FUNDING - (WCF)	[REDACTED]	[REDACTED]	
000105	INCREMETNAL FUNDING (WCF)	[REDACTED]	[REDACTED]	
000106	INCREMENTAL FUNDING IN THE AMOUNT OF MOD 05 (WCF)	[REDACTED]	[REDACTED]	[REDACTED]
000107	INCREMENTAL FUNDING IN THE AMOUNT OF MOD 05 (WCF)	[REDACTED]	[REDACTED]	[REDACTED]
000108	MODIFICATION TO PROCURE 2 EACH TOYOTA COROLLA'S TO INCLUDE TITLES, REGISTRATION & SHIPPING. (WCF)	[REDACTED]	[REDACTED]	[REDACTED]
000109	MODIFICATION TO ADD INCREMENT OF FUNDS IN THE AMOUNT OF (WCF)	[REDACTED]	[REDACTED]	[REDACTED]
000110	INCREMENT OF	[REDACTED]	[REDACTED]	[REDACTED]

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FUNDS FOR CLIN
0001 IN THE
AMOUNT OF
██████████
(WCF)

000111	INCREMENT OF FUNDS IN THE AMOUNT OF ██████████ REFERENCE CLIN 0001AB REPRESENTS AWARD TERM ACTION. (WCF)	██████████	██████████	██████████	██████████
000112	INCREMENTAL FUNDING ██████████ (WCF)	██████████	██████████	██████████	██████████
000113	INCREMENTAL FUNDING ██████████ (WCF)	██████████	██████████	██████████	██████████
000114	SPECIAL PROJECT---Funding in support of SOW para 3.2 - LCS Integration and Test Facility (WCF)	██████████	██████████	██████████	██████████
000115	Incremental funding (WCF)	██████████	██████████	██████████	██████████
000116	INCREMETAL FUNDING ██████████ Deobligation of ██████████ (WCF)	██████████	██████████	██████████	██████████
0001AA	BE SURE TO CHANGE POP AND FISCAL YEAR BACK, I.E. FY05 AND POP 4/4/2005 TO 4/3/2006. (OTHER)	██████████	██████████	██████████	██████████
0001AB	Services and materials to support Engineering and Technical to Code E21 (Test Engineering Branch) (WCF) Option	██████████	██████████	██████████	██████████

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE ATTACHED SOW

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SECTION D PACKAGING AND MARKING

SECTION D- PACKAGING AND MARKING

PLACE OF DELIVERY

All items shall be delivered to:
NAVAL SUPPORT ACTIVITY PANAMA CITY
RECEIVING OFFICER, BUILDING 100
PANAMA CITY FL 32407-7018

FOB: DESTINATION

(NOTE: The clauses in section D of the Basic contract Apply)

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SECTION E INSPECTION AND ACCEPTANCE

SECTION E- INSPECTION AND ACCEPTANCE

All items will be inspected and accepted by the Government personnel at the Naval Support Activity, Panama City, Florida.

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SECTION F DELIVERABLES OR PERFORMANCE

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:

000102	4/4/2005 - 4/3/2006
000103	4/4/2005 - 4/3/2006
000104	9/21/2005 - 4/3/2006
000105	9/26/2005 - 4/3/2006
000106	1/18/2006 - 4/3/2006
000107	1/18/2006 - 4/3/2006
000108	2/24/2006 - 4/3/2006
000109	3/13/2006 - 4/3/2006
000110	4/4/2006 - 4/3/2007
000111	4/4/2006 - 4/3/2007
000112	7/25/2006 - 3/31/2007
000113	9/5/2006 - 4/3/2010
000114	8/16/2006 - 12/31/2006
000115	11/1/2006 - 4/3/2007
000116	1/31/2007 - 4/3/2009
0001AA	4/4/2005 - 4/3/2006
0003AA	4/4/2005 - 4/3/2006

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

0001AB	4/4/2006 - 4/3/2007
0001AC	4/4/2007 - 4/3/2008
0001AD	4/4/2008 - 4/3/2009
0003AB	4/4/2006 - 4/3/2007
0003AC	4/4/2007 - 4/3/2008
0003AD	4/4/2008 - 4/3/2009

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
 Tony Bond, E21
 110 Vernon Ave
 Panama City FL 32407-7001
anthony.bond@navy.mil
 850-235-5391

Accounting Data

SLINID	PR Number	Amount
0001AA	50900409	[REDACTED]
LLA :		
97X4930 NH1E 000 77777 0 000178 2F 000000 36E21A05ESPT		
MOD 1		
000102	51723048	[REDACTED]
LLA :		
AB 97X4930 NH1E 000 77777 0 000178 2F 000000 36E21A05ESPT		
INCREMENTAL FUNDING		
MOD 2		
000103	52166404	[REDACTED]
LLA :		
AB 97X4930 NH1E 000 77777 0 000178 2F 000000 36E21A05ESPT		
INCREMENTAL FUNDING		
MOD 3		
000104	52511140	[REDACTED]
LLA :		
AA 97X4930 NH1E 000 77777 0 000178 2F 000000 36E21A05ESPT		
INCREMENTAL FUNDING- [REDACTED]		
MOD 4		
000105	52686941	[REDACTED]
LLA :		
AA 97X4930 NH1E 000 77777 0 000178 2F 000000 36E21A05ESPT		
INCREMENTAL FUNDING		
[REDACTED]		
MOD 5		
000106	60115381	[REDACTED]
LLA :		
AB 97X4930 NH1E 000 77777 0 000178 2F 000000 36ETY0ZE2101		
Standard Number: N/A		
INCREMENTAL FUNDING IN THE AMOUNT OF [REDACTED] MOD 05		
MOD 6		
000107	53224276	[REDACTED]
LLA :		
AB 97X4930 NH1E 000 77777 0 000178 2F 000000 36E21A05ESPT		
Standard Number: N/A		
INCREMENTAL FUNDING IN THE AMOUNT OF [REDACTED]		
MOD 6		
000108	60415426	[REDACTED]

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LLA :
AJ 97X4930 NH1E 000 77777 0 000178 2F 000000 37EST0AIEDAC
Standard Number: N/A
MODIFICATION TO PROVIDE FOR 2 EACH TOYOTA COROLLA'S

MOD 7
000109 60551466 [REDACTED]
LLA :
AK 97X4930 NH1E 000 77777 0 000178 000000 36ETY0ZE2101
Standard Number: N/A
MODIFICATION TO ADD INCREMENT OF FUNDS IN THE AMOUNT OF \$250,000.

MOD 8
000110 61596426 [REDACTED]
LLA :
AL 97X4930 NH1E 000 77777 0 000178 000000 36ETY0ZE2101
Standard Number: N/A
INCREMENT OF FUNDS IN THE AMOUNT OF [REDACTED]

000111 61101231 [REDACTED]
LLA :
AM 97X4930 NH1E 000 77777 0 000178 000000 36ETY0ZE2101
Standard Number: N/A
INCREMENT OF FUNDS- [REDACTED] FOR CLIN 0001AB - AWARD TERM.

MOD 9
000112 61783887 [REDACTED]
LLA :
AN 97X4930 NH1E 000 77777 0 000178 000000 36ETY0ZE2101
Standard Number: N/A
INCREMENTAL FUNDING [REDACTED]

MOD 10
000113 62408832 [REDACTED]
LLA :
AP 97X4930 NH1E 000 77777 0 000178 000000 36ETY0ZE2101
Standard Number: N/A
INREMENTAL FUNDING [REDACTED]

MOD 11
000114 62514220 [REDACTED]
LLA :
AQ 97X4930 NH1E 000 77777 0 000178 2F 000000 36ETY0ZE2101
Standard Number: N/A
SPECIAL PROJECT

MOD 12
000115 62830283 [REDACTED]
LLA :
AR 97X4930 NH1E 000 77777 0 000178 2F 000000 363TY0ZE2101
Standard Number: N/A
INCREMENTAL FUNDING IN THE AMOUNT OF [REDACTED]

MOD 13
000116 63541448 [REDACTED]
LLA :
AS 97X4930 NH1E 000 77777 0 000178 000000 36ETY0ZE2101
Standard Number: N/A
INCREMENTAL FUNDING AND TRAVEL TO FRANCE.

MOD 14
000116 63541448 [REDACTED]
LLA :
AS 97X4930 NH1E 000 77777 0 000178 000000 36ETY0ZE2101
Standard Number: N/A
INCREMENTAL FUNDING AND TRAVEL TO FRANCE.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

INVOICING INSTRUCTIONS

(a) The contractor shall submit vouchers not more often than every two weeks for each individual delivery order, no more than 30 days after invoiced costs are incurred. The vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

Contractor's Authorized Representative

Date of Invoice/Voucher

(b) The vouchers shall be prepared in accordance with this clause and the clauses entitled "Allowable Cost and Payment" (FAR 52.216-7) and "Fixed Fee" (FAR 52.216-8), and shall include:

- (1) Contract and delivery order number.
- (2) Costs incurred and fixed fee billed.
- (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 Technical Point of Contact (TPOC). 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 TPOC 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.

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SECTION I CONTRACT CLAUSES

THE CLUSES IN SECTION I OF THE BASIC CONTRACT APPLY

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SECTION J LIST OF ATTACHMENTS

STATEMENT OF WORK
CDRL
DD FORM 254