

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
J

PAGE OF PAGES  
1 | 2

2. AMENDMENT/MODIFICATION NO. 0001-01

3. EFFECTIVE DATE SEE BLK 16C

4. REQUISITION/PURCHASE REQ. NO. 40922241

5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE N00178

7. ADMINISTERED BY (If other than Item 6) CODE S2101A

Naval Surface Warfare Center Dahlgren Division  
17632 Dahlgren Road  
Suite 157  
Dahlgren VA 22448-5110

DCMA Baltimore  
217 East Redwood Street  
Suite 1800  
Baltimore, MD 21202-5299

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP- Code)  
TRANDES CORPORATION  
4601 PRESIDENTS DR STE 360  
LANHAM, MD 20706-4365

(\*) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
N00178-04-D-4145-0001

10B. DATED (SEE ITEM 13)  
04/05/2004

CODE 70401 FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

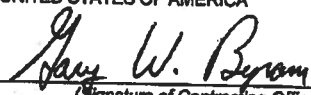
- (\*)  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER Specify type of modification and authority)  
Section B Clause "CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE"

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GARY W. BYRAM	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11 Apr 11
<hr/> <i>(Signature of person authorized to sign)</i>			

---

**Blk 12, Accounting and Appropriation Data**

ACR AA: 97X4930 NH1C 000 77777 0 000167 2F 000000 99549SEAPORT (\$10,000.00)  
(RCP: N6554004RC00089/ACR:AA; Requisition # 40922241)

**NOTE: THIS ACTION IS A DEOBLIGATION**

**Blk 14, Description of Amendment/Modification**

Based on the issuance of task order M801, the minimum obligation of \$2,501.00 under the basic contract has been met. The funding placed in reserve for the minimum obligation under task order 0001 is hereby deobligated -- please close this delivery order.

**Distribution:**

Contractor

File

CX03

CXS33

C1A

DCMA

DFAS

Jocelyn.hall@navy.milKaren.parks@navy.mil

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO N00178-04-D-4145	2. DELIVERY ORDER NO 0001	3. DATE OF ORDER 05 April 2004	4. REQUISITION PURCH REQUEST NO XDS100/40922241	5. PRIORITY
--	------------------------------	-----------------------------------	--	-------------

6. ISSUED BY NAVAL SURFACE WARFARE CENTER, DAHLGREN ATTN: XDS10 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100	7. ADMINISTERED BY (If other than Item 6) DCMA Maryland 217 East Redwood Street Suite 1800 Baltimore, MD 21202-5299	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source) <i>(See Schedule if other)</i>
---	---	--

9. CONTRACTOR TRANDES Corporation 4601 Presidents Dr., STE 360 Lanham, MD 20705 DUNS 081064651	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule	11. MARK IF BUSINESS IS: SMALL SMALL DISAD- VANTAGED WOMEN-OWNED
12. DISCOUNT TERMS Net 30 days	13. MAIL INVOICES TO See Block 15	

14. SHIP TO SEE SCHEDULE	15. PAYMENT WILL BE MADE BY HQ0338 DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P. O. BOX 182264 COLUMBUS, OH 43218-2264	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
-----------------------------	--	--

16. DELIVERY/ CALL <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	
16. PURCHASE <input type="checkbox"/>	Reference your Quote _____ furnish the following on terms specified herein.	
16. OF ORDER	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 THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.	

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR AA: 97X4930 NH1C 000 77777 0 000167 2F 000000 99549SEAPORT \$10,000.00 (Document N6554004RC00089, ACR AA)
---

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

* 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.	24. UNITED STATES OF AMERICA  BRUCE W. FRANKS CONTRACTING/ORDERING OFFICER	25. TOTAL \$10,000.00
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		29. DIFFERENCES

DATE	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	27. SHIP NO	28. DO VOUCHER NO	30. INITIALS
36. I certify this account is correct and proper for payment.		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
DATE	SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO
-----------------	-------------------------	-------------------	----------------------	------------------------	--------------------

SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0002	1	Lot	\$10,000	\$10,000

SECTION C – STATEMENT OF WORK

In accordance with Section B clause "CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE" this funding is placed in reserve for the 5-year base period of the contract. In the event that the Government does not procure the minimum quantities as required by the contract terms, this funding will be available for the minimum payment. When the minimum obligation amount of \$10,000 is satisfied through subsequent placement of task orders, the Government has the unilateral right to deobligate funding placed under Task Order 0001. The Contractor may not invoice for this amount without the written consent of the Contracting Officer.

SECTION E – INSPECTION AND ACCEPTANCE

<u>Item</u>	<u>Inspect At</u>	<u>Inspect By</u>	<u>Accept At</u>	<u>Accept By</u>
0002	Destination	Government	Destination	Government

SECTION F – DELIVERIES OR PERFORMANCE

<u>Item</u>	<u>Delivery Date</u>	<u>Unit of Issue</u>	<u>Quantity</u>	<u>FOB</u>	<u>Ship To Address</u>
0002	POP 5 Apr 04 to 04 Apr 09	Lot	1	Dest	