

ORDER FOR SUPPLIES OR SERVICES (FINAL)

|  |  |   |                      |  |                                 |  |   |   |                |
|--|--|---|----------------------|--|---------------------------------|--|---|---|----------------|
| 1. CONTRACT NO.<br>N00178-04-D-4051  |  | 2. DELIVERY ORDER NO.<br>N0017819F3006                  |                      | 3. EFFECTIVE DATE<br>2018 Jan 29   |                                 | 4. PURCH REQUEST NO.<br>TBD                        |   | 5. PRIORITY<br>DO-A7  |                |
| 6. ISSUED BY<br>NSWC, DAHLGREN DIVISION<br>17632 Dahlgren Road Suite 157<br>Dahlgren VA 22448-5110<br>Callie Ortiz/0231<br>540-284-0079 Ext. 0079  |  |   | CODE<br>N00178       | 7. ADMINISTERED BY<br>DCMA Manassas<br>14501 George Carter Way, 2nd Floor<br>Chantilly VA 20151                                |                                 |  | CODE<br>S2404A  | 8. DELIVERY FOB<br>DESTINATION<br>OTHER<br>(See Schedule if other)  |                |
| 9. CONTRACTOR<br>Future Technologies<br>12600 Fair Lakes Circle, Ste 200<br>Fairfax VA 22033   |  |   | CODE<br>07HL3        | FACILITY   |                                 | 10. DELIVER TO FOB POINT BY (Date)<br>See Schedule |   | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |                |
| 14. SHIP TO<br>See Section D   |  |   | CODE                 | 15. PAYMENT WILL BE MADE BY<br>DFAS Columbus Center, South Entitlement Operations<br>P.O. Box 182264<br>Columbus OH 43218-2264 |                                 |  | CODE<br>HQ0338  | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.   |                |
| 16. TYPE OF ORDER<br>DELIVERY/ CALL <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 numbered contract.<br>PURCHASE Reference your furnish the following on terms specified herein.<br>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. |  |   |                      |  |                                 |  |   |   |                |
| Future Technologies  |  |   |                      |  | Jay Kasi<br>Contracts Manager   |  |   |   |                |
| NAME OF CONTRACTOR   |  |   | SIGNATURE            |  | TYPED NAME AND TITLE            |  |   | DATE SIGNED (YYYYMMDD)  |                |
| If this box is marked, supplier must sign Acceptance and return the following number of copies:  |  |   |                      |  |                                 |  |   |   |                |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>See Schedule  |  |   |                      |  |                                 |  |   |   |                |
| 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    |  |   | 25. TOTAL   | \$6,805,606.00 |
|  |  |   |                      |  | BY: /s/Christina S Good         |  |   | 26. DIFFERENCES   |                |
|  |  |   |                      |  | 01/29/2019                      |  |   |   |                |
|  |  |   |                      |  | CONTRACTING/ORDERING OFFICER    |  |   |   |                |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN  |  |   |                      |  |                                 |  |   |   |                |
| INSPECTED  | RECEIVED                                     | ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED: |                      |  |                                 |  |   |   |                |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |                      |  | c. DATE                         |  | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |   |                |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |                      |  | 28. SHIP NO.                    | 29. D.O. VOUCHER NO.                               | 30. INITIALS  |   |                |
| f. TELEPHONE   |  |   |                      |  | g. E-MAIL ADDRESS               | PARTIAL  | 32. PAID BY   | 33. AMOUNT VERIFIED CORRECT FOR   |                |
|  |  |   |                      |  | FINAL                           | 31. PAYMENT  | 34. CHECK NUMBER  |   |                |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  |  |   |                      |  | COMPLETE                        | 35. BILL OF LADING NO.                             | 35. BILL OF LADING NO.  |   |                |
| a. DATE  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER |   |                      |  |                                 |  |   |   |                |
| 37. RECEIVED AT  | 38. RECEIVED BY (Print)                      | 39. DATE RECEIVED                                       | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER   | 42. S/R VOUCHER NO.             |  |   |   |                |

|                                  |                                     |                |       |
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## GENERAL INFORMATION

### GENERAL INFORMATION

Future Technologies Inc. (FTI) has been selected for award of the subject task order based upon its initial proposal submitted in response to NSWCDD Solicitation Number N00178-18-R-3018. Accordingly, the following items are incorporated into the subject award document. Please note that this list is not intended to be exhaustive; thus, the Contractor is encouraged to review the subject award document in its entirety:

1. The proposed labor hours, estimated cost and fixed fee have been incorporated into all pertinent sections.
2. Section B.3 FEE RATE has been added to reflect FTI hourly fee rate to be billed.
3. Under Section C.7.2 Plan of Action and Milestones (POA&M) additional information has been added what information should be included on each POA&M.
4. Accounting data, including identification of the current pertinent lines of accounting and accounting classification reference number(s) (ACRNs), has been incorporated under Section G.
5. FTI proposed subcontractors have been identified and approved under the "Consent to Subcontract" clause located in Section G.4.
6. Contact information for the appointed Contracting Officer (CO), Contracting Officer Representative (COR), and Administrative Contracting Officer (ACO) has been incorporated under clause Ddl-G10, entitled "Government Contract Administration Points of Contract and Responsibilities," located in Section G.4.
7. The Wide Area Workflow (WAWF) clause located in G.7 has been updated to reflect pertinent information to facilitate the creation of payments requests and receipt of reports in the system. The COR's email is added until (5) for WAWF email notifications.
8. The Employee Certification language located in Section H.9, Resume Format and Content Requirements, has been updated to reflect FTI as the prime Contractor as well as identifies the subject Task Order number.
9. Section H.10 "Savings Initiatives" has been updated per FTI's proposal.
10. Both the Funding Profile located in Section H.11 and the Allotment of Funds clause located in Section H.12 have been updated to reflect the current funding. Funding has been placed on CLIN 7000.
11. FTI proposed level of effort, for man-hours (a) and average rate of expenditure per week (d) has been incorporated under clause 5252.216-9122, entitled "Level of Effort – Alternate 1 (May 2010)" Section H.13.

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12. The List of Attachments located in Section J has been revised and updated. More specifically, Attachment J.3 Seaport-e Cost Summary Format, and Attachment J.4 Staffing Matrix, have been deleted (as these attachments were only applicable to the solicitation). Exhibit A, Contract Data Requirements Lists (CDRLs) and Attachment J.1 DD Form 254 has been updated with the Contractor's name and Contract/Task Order Number. Attachment J.2 Quality Assurance Surveillance Plan (QASP) has been renumbered, and Attachment J.3-Contracting Officer Representative (COR) Appointment Letter has been added.

The total amount of funds obligated to the task is hereby increased from \$0.00 by \$512,974.00 to \$512,974.00.

| CLIN/SLIN | Type Of Fund         | From (\$) | By (\$)    | To (\$)    |
|-----------|----------------------|-----------|------------|------------|
| 7000AB    | Fund Type -<br>OTHER | 0.00      | 205,143.00 | 205,143.00 |
| 7000AC    | RDDA                 | 0.00      | 160,615.00 | 160,615.00 |
| 7000AD    | RDDA                 | 0.00      | 11,971.00  | 11,971.00  |
| 7000AE    | RDDA                 | 0.00      | 132,300.00 | 132,300.00 |
| 9000AB    | RDDA                 | 0.00      | 245.00     | 245.00     |
| 9000AC    | RDDA                 | 0.00      | 2,700.00   | 2,700.00   |

The total value of the order is hereby increased from \$0.00 by \$6,805,606.00 to \$6,805,606.00.

| CLIN/SLIN | From (\$) | By (\$)      | To (\$)      |
|-----------|-----------|--------------|--------------|
| 7000AA    | 0.00      | 6,019,000.00 | 6,019,000.00 |
| 7000AB    | 0.00      | 205,143.00   | 205,143.00   |
| 7000AC    | 0.00      | 160,615.00   | 160,615.00   |
| 7000AD    | 0.00      | 11,971.00    | 11,971.00    |
| 7000AE    | 0.00      | 132,300.00   | 132,300.00   |
| 9000AA    | 0.00      | 273,632.00   | 273,632.00   |
| 9000AB    | 0.00      | 245.00       | 245.00       |
| 9000AC    | 0.00      | 2,700.00     | 2,700.00     |

The Period of Performance of the following line items is hereby changed as follows:

| CLIN/SLIN | From | To                    |
|-----------|------|-----------------------|
| 7000AA    |      | 2/25/2019 - 2/24/2020 |
| 7000AB    |      | 2/25/2019 - 2/24/2020 |

|                                  |                                     |                |       |
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|        |                       |
|--------|-----------------------|
| 7000AC | 2/25/2019 - 2/24/2020 |
| 7000AD | 2/25/2019 - 2/24/2020 |
| 7000AE | 2/25/2019 - 2/24/2020 |
| 7100AA | 2/25/2020 - 2/24/2021 |
| 7200AA | 2/25/2021 - 2/24/2022 |
| 7300AA | 2/25/2022 - 2/24/2023 |
| 7400AA | 2/25/2023 - 2/24/2024 |
| 9000AA | 2/25/2019 - 2/24/2020 |
| 9000AB | 2/25/2019 - 2/24/2020 |
| 9000AC | 2/25/2019 - 2/24/2020 |
| 9100AA | 2/25/2020 - 2/24/2021 |
| 9200AA | 2/25/2021 - 2/24/2022 |
| 9300AA | 2/25/2022 - 2/24/2023 |
| 9400AA | 2/25/2023 - 2/24/2024 |

#### TASK ORDER ADMINISTRATION

**Accounting Data:** The task order and all modifications will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the sub-contract line item number (SLIN) level.

**General Information:** Following task order award, the General Information section will be used to summarize the nature of any subsequent modifications, wherein a conformed copy of the task order will be issued. The information conveyed in this section is part of the current modification only: it is not incorporated into subsequent conformed copies of the task order.