

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-04-D-4051	2. DELIVERY ORDER NO. FG01	3. EFFECTIVE DATE 10/07/2005	4. PURCHASE REQUEST NO. N00174-05-NR-55045
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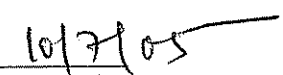
5. ISSUED BY NSWC, INDIAN HEAD DIVISION Willy B Quiambao 113Q 101 Strauss Ave., Bldg 1558 Indian Head, MD 20640-5035 willy.quiambao@navy.mil 301-744-6789 Ext.	CODE N00174	6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS, VA 20109-2342	CODE S2404A
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7. CONTRACTOR Future Technologies, Inc. 3877 Fairfax Ridge Drive Suite 100N Fairfax, VA 22030 TIN: 54-1646962	CODE 07HL3	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			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
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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.

Future Technologies, Inc.		Ram N. Gupta, President	
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: Renee M. Brown	10/07/2005	22. TOTAL
			CONTRACTING/ORDERING OFFICER

SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS
C	DESCRIPTION/SPECS/WORK STATEMENT
D	PACKAGING AND MARKING
E	INSPECTION AND ACCEPTANCE
F	DELIVERIES OR PERFORMANCE
G	CONTRACT ADMINISTRATION DATA
H	SPECIAL CONTRACT REQUIREMENTS
I	CONTRACT CLAUSES
J	LIST OF ATTACHMENTS

SOLICITATION NO. N00024-05-R-3374	AMENDMENT NO. 2	PAGE 2 of 2
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GENERAL INFORMATION

This amendment revises Section F Deliveries or Performance, 1000AA as follows:

From: 10/11/2005 - 9/30/2006

To: 10/06/2005 - 9/30/2006

All other terms and conditions remain the same.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 Administrative/Clerical Support Services in accordance with the statement of work.

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100001	ACRN AA: Funding		1.0 Lot	\$0	\$0	\$0

for CLIN 1000
(OTHER)

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100002	ACRN AB: Funding		1.0 Lot	\$0	\$0	\$0

for CLIN 1000
(OTHER)

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100003	ACRN AC: Funding		1.0 Lot	\$0	\$0	\$0

for CLIN 1000
(OTHER)

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AA	BASE PERIOD-Administrative		1.0 Lot	\$	\$	

/Clerical Support Services IAW the Statement of Work in Section C (OTHER)

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AB	OPTION I-Administrative		1.0 Lot			

/Clerical Support Services IAW the Statement of Work in Section C (OTHER) Option

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AC	Option II-Administrative		1.0 Lot			

/Clerical Support Services IAW the Statement of Work in Section C (OTHER) Option

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AD	OPTION III-Administrative		1.0 Lot			

/Clerical Support Services IAW the Statement of Work in Section C

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(OTHER) Option					
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AE	OPTION IV- Administrative /Clerical Support Services TAW the Statement of Work in Section C (OTHER) Option	1.0 Lot			

TASK ORDER MANAGER (TOM)

(a) The Task Order Manager for this task order is:

Name: Gary Prybyla Mailing Address:

Code:4410 Telephone No.:(301)744-1473

(b) The Alternate TOM for this contract is:

Name: Mailing Address: Code: Telephone No.:

(c) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim

payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and copies, to the contract auditor* at the following address:

Comptroller Dept.,

101 Strauss Avenue, NSWC Indian Head

Indian Head, MD 20640

Geneva Wesley Code.021

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the TOM and NAVSEA INDIAN HEAD, Comptroller Code 021. Following verification, the contract auditor* will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than calendar days between performance and submission of an

interim payment invoice..

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",
is required with each invoice submittal.

XX is required only with the final invoice.

is not required.

(f) A Certificate of Performance

shall be provided with each invoice submittal.

XX is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

ADMINISTRATIVE/CLERICAL SUPPORT FOR THE

WEAPONS DEPARTMENT, TECHNOLOGY DIVISION, INDIAN HEAD DIVISION, NAVAL SURFACE WARFARE CENTER

The contractor shall provide administrative/clerical support to the Weapons Department, Technology Division of the Indian Head Division, Naval Surface Warfare Center, Indian Head, Maryland. The contractor's duties will include:

- Performs receptionist duties. Receives telephone calls and visitors for technical staff and direct as appropriate.
- Provides conference/meeting support. Makes necessary arrangements for conferences and meetings, including space, time, attendees, clearances, refreshments, preparing meeting materials. The contractor may be called upon to take and transcribe meeting notes.
- Receives and distributes incoming mail/correspondence for organizational offices within the Weapons Department.
- Prepares and assembles in final form correspondence and forms/requests. Includes memoranda, letters, technical reports, and forms/requests relating to travel, training, equipment management, shipping, security, purchasing, personnel, and timekeeping. Maintains log record on all correspondence and action documents processed. The contractor will also provide reproduction and data entry support for any/all documentation efforts.
- Assists with processing of administrative requests for information. May be called upon to conduct research using varying information resources such as Internet, corporate files, library, etc.
- Establishes and maintains subject matter files pertaining to all organization's work and special programs, both administrative and technical.
- Assists with facility maintenance. Submits/coordinates requests for facility repairs such as burnt out lights, broken windows and/or doors, etc.

The contractor will be expected to perform these duties on-site at the Indian Head Division during a standard 5-day, 40-hour work week. Overtime hours may be necessary in relationship to urgent administrative tasks. Any overtime will pre-approved by the COR. The contractor will be expected to carry out recurring assignments on a fairly independent basis.

The contractor will be required to have no less than moderate skill in operating an electronic typewriter and personal computer hardware (PC, scanner, CDRW, zip drive) with specialized administrative software, including Microsoft Office and Outlook. A qualified typist is required. The contractor should also possess a good working knowledge of grammar, spelling, punctuation, and Navy correspondence formats. A SECRET security clearance is required.

The contractor will have experience with Navy correspondence preparation. Knowledge and utilization of Navy financial, travel and personnel systems is required. Must have the the ability to process and follow up on Navy Personnel actions at a division level.

DELIVERABLES

The contractor will provide the services as delineated in this statement of work. Additionally, the contractor shall provide a monthly summary of the tasks performed under this order.

PERIOD OF PERFORMANCE

The period of performance of this order shall be 12 months from date of contract award.

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SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

TBD

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

Base year-1000AA

Date of Award to 30 Sept 06

Option I-1000AB

01 October 06 to 30 Sept 07

Option II-1000AC

01 October 07 to 30 Sept 08

Option III-1000AD

01 October 08 to 30 Sept 09

Option IV-1000AE

01 October 09 to 30 Sept 10

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
100001	52791434	20000
LLA :		
AA 97X4930 NH1F 000 77777 0 000174 2F 000174 444404Y66002		
100002	52791435	20000
LLA :		
AB 97X4930 NH1F 000 77777 0 000174 2F 000174 44440RY68002		
ACRN AB: Funding for CLIN 1000		
100003	52791436	20000
LLA :		
AC 97X4930 NH1F 000 77777 0 000174 2F 000174 444404Y9W002		
ACRN AC: Funding for CLIN 1000		

Task Order Manager
Gary Prybyla, 4410
101 Strauss Ave.
Indian Head, MD 20640
prybylaGC@ih.navy.mil
301-744-1473

SECTION H SPECIAL CONTRACT REQUIREMENTS

INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

HOLIDAY	DATE OF OBSERVANCE
New Year's Day	01 January
Martin Luther King's Birthday	19 January
President's Day	16 February
Memorial Day	31 May
Independence Day	5 July
Labor Day	6 September
Columbus Day	11 October
Veteran's Day	11 November
Thanksgiving Day	25 November

SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

OPTION TO EXTEND THE TERM OF THE TASK ORDER

- (a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

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SECTION J LIST OF ATTACHMENTS