

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-05-D-4482	2. DELIVERY ORDER NO. M80112	3. EFFECTIVE DATE ORIG 04/01/2006 MOD 11/26/2008	4. PURCHASE REQUEST NO. N00421-09-MR-31113	Rating DO-C9
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5. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 beverly.abell@navy.mil 301-757-6519	CODE N00421	6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A
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7. CONTRACTOR Organizational Strategies Inc. 2231 Crystal Dr Suite 1116 Arlington VA 22202-0000	CODE 097A3	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 43218-2264
	CODE HQ0338

13. TYPE OF ORDER	D	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.

Organizational Strategies Inc.	Nicolette Hendricks VP
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: LAKEETA J YOUNGHILL	11/26/2008	22. TOTAL \$40,597,219.00
			CONTRACTING/ORDERING OFFICER

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

1. The purpose of this modification is to exercise Option III, realign ceiling, and add incremental funding. All CLINs are exercised with the exception of CLIN 1330 (Increase in Capacity).

a) Option Year III is hereby exercised for the period of 01 December 2008 through 30 November 2009.

b) A total labor ceiling amount of \$504,013.44 is realigned from CLIN 1320 (APN-1) to a new CLIN, 1326 (APN-5). A total Other Direct Costs (ODCs) ceiling amount of \$102,126.45 is realigned from CLIN 3303 to CLIN 1320. A total ODC ceiling amount of \$30,000.00 is realigned from CLIN 3303 (APN-1) to a new CLIN, 3308 (APN-5). All CLINs are applicable to SOW "B". A summary of the realignment is provided as follows:

CLIN	Ceiling	Decrease by	Revised Ceiling
1320			
SOW "B"			
APN-1			
Cost	\$2,930,446.00	(\$475,484.37)	\$2,454,961.63
Fixed Fee	\$ 179,880.00	(\$ 28,529.07)	\$ 151,350.93
Total CPFF	\$3,100,326.00	(\$504,013.44)	\$2,606,312.56
Realign from CLIN 3303			
Cost		\$ 96,345.70	\$ 96,345.70
Fixed Fee		\$ 5,780.75	\$ 5,780.75
Total CPFF		\$ 102,126.45	\$ 102,126.45
Cost			\$2,551,307.33
Fixed Fee			\$ 157,131.68
Total CPFF			\$2,708,439.01
1326			
SOW "B"			
APN-5			
Cost	\$475,484.37		
Fixed Fee	\$ 28,529.07		
Total CPFF	\$504,013.44		
3303			
SOW "B"			
APN-1			
Cost	\$517,015.00	(\$30,000.00)	\$487,105.00
Realigned to CLIN 1320		(\$102,126.45)	\$384,978.55
3308			
SOW "B"			
APN-5			
Cost	\$30,000.00		

c) Incremental funding in the amount of \$10,214,280.80 is hereby placed on the subject order. A summary of the funding is provided in Section G (Accounting Data).

d) Due to the exercise of Option 3, the total ceiling value of this Task Order is hereby increased by \$11,519,445.00 from \$29,077,774.00 to \$40,597,219.00. The total funding amount is increased by \$10,214,280.80 from \$26,250,552.97 to \$36,464,833.77. All other terms and conditions remain unchanged.