

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-05-D-4482	2. DELIVERY ORDER NO. M801	3. EFFECTIVE DATE 04/01/2006	4. PURCHASE REQUEST NO. N00421-06-NR-55190
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5. ISSUED BY NAVAIR Aircraft Division Pax River BEVERLY A ABELL 251800A 21983 BUNDY ROAD, Bldg 441 Patuxent River, MD 20670 beverly.abell@navy.mil 301-757-6519 Ext.	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 TIN: 54-1817729	CODE 097A3	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	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. _____ NAME OF CONTRACTOR	Nicolette Hendricks, VP _____ TYPED NAME AND TITLE
_____ SIGNATURE	_____ 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: CRAIG R SIMPSON CONTRACTING/ORDERING OFFICER	22. TOTAL 03/30/2006 \$6,073,501
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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		

GENERAL INFORMATION

1. NOTE: The parties understand and agree that as a result of the Government's technical evaluation of the offeror's proposal submitted in response to RFP number N00024-06-R-3148, the following changes will be incorporated into a future modification:

Base Year:

1) Under CLIN 1020, SOW "B" 3.1 APN-1, approximately 1300 hours (1 man year) and the associated costs will be realigned to an Option CLIN.

2) Across all Base period CLINs, a total of \$400K of Material costs will be realigned into an Option CLIN.

Option Years:

1) Under CLINs 1110, 1210, 1310, and 4410, SOW "A" 3.1 APN-1, approximately 7700 hours (4 man years) per year and the associated costs will be realigned into Option CLINs.

2) Under CLINs 1120, 1220, 1320, and 4420, SOW "B" 3.1 APN-1, approximately 12,000 hours (6 many years) per year and the associated costs will be realigned into Option CLINs.

3) Across all Option Year CLINs, approximately \$400K per year of Material costs will be realigned into Option CLINs.

After award, the contractor shall work with the TOM to determine the appropriate level of support for each task area.

Contract Specialist:

Beverly Abell

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Contracting Officer:

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This solicitation is applicable to Zone: No. 3 (Small Business Set-Aside).