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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. P00008 | | 3. EFFECTIVE DATE See Block 16C. | 4. REQUISITION/PURCHASE REQ. NO. N/A |
| 6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110 | | CODE N00178 | 5. PROJECT NO. (If applicable) N/A |
| | | 7. ADMINISTERED BY (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Triton Services 17001 Science Drive, Suite 100 Bowie MD 20715-4330 | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | 9B. DATED (SEE ITEM 11) | |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4634 | |
| CAGE CODE 001A6 | | 10B. DATED (SEE ITEM 13) 05/31/2005 | |
| 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

| | |
|-------------------------------------|---|
| <input type="checkbox"/> | 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. |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause H.8 Rolling Admissions |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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

| | | | |
|--|--------------------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Company Representative | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gary W Byram , Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR Signed Electronically (Signature of person authorized to sign) | 15C. DATE SIGNED 01/23/2009 | 16B. UNITED STATES OF AMERICA BY /s/Gary W Byram (Signature of Contracting Officer) | 16C. DATE SIGNED 01/23/2009 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Modification Details

Purpose:

The purpose of this modification is to incorporate the changes associated with the fiscal year 2009 Rolling Admissions.

Modification:

1. SECTION D – PACKAGING AND MARKING

- Under DATA PACKAGING LANGUAGE, delete “DOD 5220.22-M, dated January 1995”, which has been cancelled. Replace it with reissued, “DOD 5220.22-M, dated February 28, 2006”.

2. SECTION G – CONTRACT ADMINISTRATION DATA

- SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993), paragraph (c), delete “LIMITATION OF COST (FACILITIES) (FAR 52.232-21)”.

- Ddl-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS, in the last paragraph delete “Electronic Submission of Payment Requests” and replace it with “Electronic Submission of Payment Requests and Receiving Reports”.

- HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (Jan 2008), paragraph (a) delete “Electronic Submission of Payment Requests” and replace it with “Electronic Submission of Payment Requests and Receiving Reports”.

3. SECTION H – SPECIAL CONTRACT REQUIREMENTS

- H.11 CONTRACTOR WEBPAGE – delete the required items that must be included on the Contractor’s Web Page as follows:

- A copy all task orders received under this contract;
- A copy of all technical instructions issued against any task order;
- A list of all team members proposed and their capability/area of expertise;
- A list of the last 3 years services experience, for all team members listed at the SeaPort-e Contractor Information Registration site, listed by functional area and specific Program, as appropriate. The Contractor may also include a description of the products (deliverables) provided.
- Point(s) of Contact to provide information on customer satisfaction with the services performed;
- A description of the Contractor’s quality assurance program;
- Points of contact for information related to the SeaPort program

Replace them with the following:

- The most recent conformed copy of each Task Order received under this contract;
- A list of all team members proposed and their capability/area of expertise;
- A list of the last 3 years services experience, for all team members listed at the SeaPort-e Contractor Information Registration site, listed by functional area and specific Program, as appropriate. The Contractor may also include a description of the products (deliverables) provided.
- Point(s) of Contact to provide information on customer satisfaction with the services performed;
- A description of the Contractor’s quality assurance program;
- Points of contact for information related to the SeaPort program

- H.15 REQUIRED INSURANCE – delete the following:

(b) The policies for such insurance shall contain an endorsement that cancellation or material change in the policies, adversely affecting the interest of the Government in such insurance, shall not be effective unless the Task Order Contracting Officer approves such cancellation or change. When the coverage is provided by self-insurance, prior approval of the Administrative Contracting Officer is required for any change or decrease in coverage.

Replace it with the following:

(b) The policies for such insurance shall contain an endorsement that cancellation or material change in the policies, adversely affecting the interest of the Government in such insurance, shall not be cancelled or materially changed until 30 days prior written notice has been given to the Task Order Contracting Officer. When the coverage is provided by self-insurance, prior approval of the Administrative Contracting Officer is required for any change or decrease in coverage.

- Delete SECTION H.18 SEAPORT PORTAL REQUIREMENTS in its' entirety and replace it with the following:

H.18 SEAPORT PORTAL REQUIREMENTS

In order to access the SeaPort Portal, the following requirements must be met:

Operating System: Windows variants (95/98/NT/2000/XP/Vista)

Browser type:

128-bit encryption, https-capable

IE 5.0,5.5,6.x, 7.x (recommended)

Firefox 2.x, 3.x (works, visual display/format less ideal)

4. SECTION I – CONTRACT CLAUSES, CLAUSES INCORPORATED BY REFERENCE.

- Delete "52.232-23 Assignment of Claims", and replace it with "52.232-23 Alt I, Assignment of Claims".

- Add "52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan—Certification".

- Delete the following Clauses:

252.203-7002 Display of DOD Hotline Poster

252.227-7034 Patents—Subcontracts.