

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER M9545005RC54864		PAGE 1 OF 16				
2. CONTRACT NO. GS-35F-0362J		3. AWARD/EFFECTIVE DATE 14-Dec-2005		4. ORDER NUMBER M67854-06-F-4903		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: CTQ4LB 2210 WILLIAMS ST QUANTICO VA 22134-5010 TEL: (703)432-5099 FAX:			CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7		12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ CRAIG AMUNDSON 2200 LESTER STREET QUANTICO VA 22134			CODE M67854		16. ADMINISTERED BY SEE ITEM 9					
17a. CONTRACTOR/OFFEROR SMARTRONIX, INC. TERESITA ALBERT 22685 THREE NOTCH ROAD, SUITE E CALIFORNIA MD 20619 TEL. 301-737-2800			CODE 03MT8		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022		CODE M67443			
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,486,504.12				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE Offeror's Proposal <input checked="" type="checkbox"/> OFFER DATED <u>07-Dec-2005</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED			
				<i>Lisa R. Botkin</i>			14-Dec-2005			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: botkinlr@mcsc.usmc.mil						

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42a. RECEIVED BY (<i>Print</i>)
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>) 42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	TACTICAL COLLABORATIVE WORK SUITE (TCWS) FFP Technical and administrative services to integrate the Tactical Collaborative Work Suite (TCWS). FOB: Destination PURCHASE REQUEST NUMBER: M9545005RC54864		Each		

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Labor Task 1 FFP Task 1 - Program Management FOB: Destination MILSTRIP: M9545005RC54864 PURCHASE REQUEST NUMBER: M9545005RC54864	12	Months	\$15,302.60	\$183,631.20

NET AMT	\$183,631.20
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ACRN AA	\$183,631.20
CIN: M9545005RC548640001AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Labor Task 2 FFP Task 2 - Collaboration Suite Integration FOB: Destination MILSTRIP: M9545005RC54864 PURCHASE REQUEST NUMBER: M9545005RC54864	2	Lot	\$235,500.15	\$471,000.30

NET AMT	\$471,000.30
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ACRN AA CIN: M9545005RC548640001AB	\$471,000.30
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Labor Task 3 FFP Task 3 - System Documentation FOB: Destination MILSTRIP: M9545005RC54864 PURCHASE REQUEST NUMBER: M9545005RC54864	1	Lot	\$47,607.28	\$47,607.28

NET AMT	\$47,607.28
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ACRN AA CIN: M9545005RC548640001AC	\$47,607.28
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Labor Task 4 FFP Task 4 - Administrator Training FOB: Destination MILSTRIP: M9545005RC54864 PURCHASE REQUEST NUMBER: M9545005RC54864	2	Each	\$23,444.40	\$46,888.80

NET AMT	\$46,888.80
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ACRN AA CIN: M9545005RC548640001AD	\$46,888.80
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Travel FFP FOB: Destination MILSTRIP: M9545005RC54864 PURCHASE REQUEST NUMBER: M9545005RC54864	109,404.90	Each	\$1.00	\$109,404.90 NTE

NET AMT	\$109,404.90
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ACRN AA CIN: M9545005RC548640001AE	\$109,404.90
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		1,617,971.64	Each	\$1.00	\$1,617,971.64 NTE
	Materials				
	FFP				
	FOB: Destination				
	MILSTRIP: M9545005RC54864				
	PURCHASE REQUEST NUMBER: M9545005RC54864				

NET AMT	\$1,617,971.64
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ACRN AA	\$1,617,971.64
CIN: M9545005RC548640001AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		10,000	Each	\$1.00	\$10,000.00 NTE
	ODCs				
	FFP				
	FOB: Destination				
	MILSTRIP: M9545005RC54864				
	PURCHASE REQUEST NUMBER: M9545005RC54864				

NET AMT	\$10,000.00
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ACRN AA	\$10,000.00
CIN: M9545005RC548640001AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		15	Each	\$611,891.38	\$9,178,370.70
OPTION	Task 5A FFP Qty (15) TCWS FOB: Destination PURCHASE REQUEST NUMBER: M9545005RC54864				

NET AMT	\$9,178,370.70
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		5	Each	\$611,891.38	\$3,059,456.90
OPTION	Task 5B FFP Qty (5) TCWS FOB: Destination PURCHASE REQUEST NUMBER: M9545005RC54864				

NET AMT	\$3,059,456.90
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		18	Each	\$611,891.38	\$11,014,044.84
OPTION	Task 5C FFP Qty (18) TCWS FOB: Destination PURCHASE REQUEST NUMBER: M9545005RC54864				

NET AMT	\$11,014,044.84
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		10	Each	\$611,891.38	\$6,118,913.80
OPTION	Task 5D FFP Qty (10) TCWS FOB: Destination PURCHASE REQUEST NUMBER: M9545005RC54864				

NET AMT

\$6,118,913.80

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A

0001AA	POP 14-DEC-2005 TO 13-DEC-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ CRAIG AMUNDSON 2200 LESTER STREET QUANTICO VA 22134 703-784-0851 FOB: Destination	M67854
0001AB	POP 19-DEC-2005 TO 22-FEB-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AC	22-MAR-2006	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AD	POP 03-MAR-2006 TO 18-AUG-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AE	POP 14-DEC-2005 TO 13-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AF	POP 14-DEC-2005 TO 13-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AG	POP 14-DEC-2005 TO 13-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002	POP 14-DEC-2006 TO 13-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 14-DEC-2007 TO 13-DEC-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004	POP 14-DEC-2008 TO 13-DEC-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005	POP 14-DEC-2009 TO 13-DEC-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17511094630 310 67854 067443 2D 4630SB 45005RC54864
 AMOUNT: \$2,486,504.12
 CIN M9545005RC548640001AA: \$183,631.20
 CIN M9545005RC548640001AB: \$471,000.30
 CIN M9545005RC548640001AC: \$47,607.28
 CIN M9545005RC548640001AD: \$46,888.80
 CIN M9545005RC548640001AE: \$109,404.90
 CIN M9545005RC548640001AF: \$1,617,971.64
 CIN M9545005RC548640001AG: \$10,000.00

REMITTANCE ADDRESS

Payments will be made to the contractor via Electronic Funds Transfer (EFT) provided by the contractor in the Central Contractor Registration (CCR).

INVOICING INSTRUCTIONS**Preparation of Vouchers**

All vouchers submitted for payment under this task order shall include documentation to support all ODC costs. This documentation shall be submitted to the PO to assist with invoice certification.

Submission of Invoices

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (March 2003)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <https://wawf.eb.mil> and (ii) ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <http://www.ccr.gov/>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The USMC WAWF-RA point of contact for this contract is Allyson Canada and can be reached by phone at 703-784-0721 or via email at allyson.canada.ctr@usmc.mil.

The contractor is directed to use the "2 -in-1" format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC and extension PG10 (i.e., M67854PG10) as the DODAAC for all shipping addresses.

SECTION C**DESCRIPTION/STATEMENT OF WORK**

The contractor shall provide procure technical and administrative services to integrate the Tactical Collaborative Work Suite (TCWS). All performance shall be accomplished in accordance with the Statement of Work (SOW), Attachment (1), in accordance with the contractor's proposal dated 07 December 2005 (incorporated by reference only), and the contract terms and conditions delineated in this task order.

LIST OF ATTACHMENTS**List of Attachments**

Attachment I – Statement of Work (SOW)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	5
2. AMENDMENT/MODIFICATION NO. F00004		3. EFFECTIVE DATE 18-Apr-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: CTQ4LB 2210 WILLIAMS ST QUANTICO VA 22134-5010		M67854	7. ADMINISTERED BY (If other than item 6) CODE See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, INC. TERESITA ALBERT 22685 THREE NOTCH ROAD, SUITE E CALIFORNIA MD 20619				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-06-F-4903		
				X 10B. DATED (SEE ITEM 13) 14-Dec-2005		
CODE 03MT8		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies 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 ACKNOWLEDGMENT 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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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.						
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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) Mutual agreement of both parties						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ferrel06880 This modification is hereby issued to 1) incorporate task 4.C.2 under CLIN 0006AA; 2) increase funding under CLIN 0006AB; and 3) incorporate CLINs 0006AD, 0006AE and 0006AF. Accordingly, the contract is modified as follows:						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: botkinlr@msc.usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)		16C. DATE SIGNED 19-Apr-2006	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$26,820.85 from \$7,769,742.77 to \$7,796,563.62.

SUPPLIES OR SERVICES AND PRICES

CLIN 0006

The CLIN description has changed from Tasks 4.C to Task 4.C.
The CLIN extended description OIF III TCWS In stallation and Training has been added.

SUBCLIN 0006AA

The CLIN extended description has changed from Labor associated with Task 4.C of the SOW. to Labor associated with Task 4.C.1 and 4.C.2 of the SOW..
The unit price amount has increased by \$23,093.20 from \$161,140.56 to \$184,233.76.
The total cost of this line item has increased by \$23,093.20 from \$161,140.56 to \$184,233.76.

SUBCLIN 0006AB

The CLIN extended description has changed from Travel associated with Task 4.C to Travel associated with Task 4.C.1 and 4.C.2 of the SOW..
The pricing detail quantity has increased by 3,727.65 from 21,722.87 to 25,450.52.
The total cost of this line item has increased by \$3,727.65 from \$21,722.87 to \$25,450.52.

SUBCLIN 0006AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD		18,253.20	Each	\$1.00	\$18,253.20 NTE
OPTION	Labor				
	FFP				
	Labor associated with Task 4.C.3 of the SOW.				
	FOB: Destination				
	MILSTRIP: M9545006RC64256				

NET AMT \$18,253.20

SUBCLIN 0006AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE OPTION	Labor for SAN Support FFP Labor associated with Task 4.C.4 of the SOW. FOB: Destination MILSTRIP: M9545006RC64256	4,840	Each	\$1.00	\$4,840.00 NTE

NET AMT \$4,840.00

SUBCLIN 0006AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF OPTION	TRAVEL FFP Travel associated with Task 4.C.4 of the SOW. FOB: Destination MILSTRIP: M9545006RC64256	3,727.65	Each	\$1.00	\$3,727.65 NTE

NET AMT \$3,727.65

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$26,820.85 from \$7,769,742.77 to \$7,796,563.62.

SUBCLIN 0006AA:

AB: 17611094630 310 67854 067443 2D M95450 45006RC64256 (CIN M9545006RC642560006AA) was increased by \$23,093.20 from \$161,140.56 to \$184,233.76

SUBCLIN 0006AB:

AB: 17611094630 310 67854 067443 2D M95450 45006RC64256 (CIN M9545006RC642560006AB) was increased by \$3,727.65 from \$21,722.87 to \$25,450.52

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0006AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 31-MAY-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 31-MAY-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0006AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-APR-2006 TO 31-MAY-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0006AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-APR-2006 TO 31-MAY-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0006AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 18-APR-2006 TO N/A
31-MAY-2006

MARINE CORPS SYSTEMS COMMAND, M67854
PG 10/IS&I
MAJ ROSS MONTA
2200 LESTER STREET
QUANTICO VA 22134
(703) 432-5162
FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
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2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 29-Mar-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)
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6. ISSUED BY COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: CTQ4LB 2210 WILLIAMS ST QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, INC. TERESITA ALBERT 22685 THREE NOTCH ROAD, SUITE E CALIFORNIA MD 20619	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. M67854-06-F-4903
	X 10B. DATED (SEE ITEM 13) 14-Dec-2005

CODE **03MT8** 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 Offer is extended, is not extended.

Offer 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 _____ copies 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 ACKNOWLEDGMENT 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)
See Schedule

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

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.

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
MUTUAL AGREEMENT OF BOTH PARTIES

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.)
 Modification Control Number: **ferrell06775**
 The purpose of this modification is to; 1) add a CLIN for labor; 2) realign funds from CLIN 0001AF to 0001AE, 0001AG, 0001AH; 3) change Project Officer from Maj Amundson, Craig to Maj Monta, Ross and 4) increase funding for CLIN 0002AD from \$116,205.12 to \$150,657.63. Accordingly, this contract is modified as follows:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: botkinlr@mcs.usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)	16C. DATE SIGNED 31-Mar-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$42,416.68 from \$7,727,326.09 to \$7,769,742.77.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AE

The pricing detail quantity has increased by 108,519.28 from 109,404.90 to 217,924.18.

The total cost of this line item has increased by \$108,519.28 from \$109,404.90 to \$217,924.18.

SUBCLIN 0001AF

The pricing detail quantity has decreased by 159,553.41 from 1,617,971.64 to 1,458,418.23.

The total cost of this line item has decreased by \$159,553.41 from \$1,617,971.64 to \$1,458,418.23.

SUBCLIN 0001AG

The pricing detail quantity has increased by 6,415.60 from 10,000.00 to 16,415.60.

The total cost of this line item has increased by \$6,415.60 from \$10,000.00 to \$16,415.60.

SUBCLIN 0002AD

The pricing detail quantity has increased by 34,452.51 from 116,205.12 to 150,657.63.

The total cost of this line item has increased by \$34,452.51 from \$116,205.12 to \$150,657.63.

SUBCLIN 0001AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	LABOR FFP FOB: Destination MILSTRIP: M9545005RC54864 PURCHASE REQUEST NUMBER: M9545005RC54864	1	Each	\$52,582.70	\$52,582.70

NET AMT \$52,582.70

ACRN AA \$52,582.70
CIN: M9545005RC548640001AH

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$42,416.68 from \$7,727,326.09 to \$7,769,742.77.

SUBCLIN 0001AE:

AA: 17511094630 310 67854 067443 2D 4630SB 45005RC54864 (CIN M9545005RC548640001AE) was increased by \$108,519.28 from \$109,404.90 to \$217,924.18

SUBCLIN 0001AF:

AA: 17511094630 310 67854 067443 2D 4630SB 45005RC54864 (CIN M9545005RC548640001AF) was decreased by \$159,553.41 from \$1,617,971.64 to \$1,458,418.23

SUBCLIN 0001AG:

AA: 17511094630 310 67854 067443 2D 4630SB 45005RC54864 (CIN M9545005RC548640001AG) was increased by \$6,415.60 from \$10,000.00 to \$16,415.60

SUBCLIN 0001AH:

Funding on SUBCLIN 0001AH is initiated as follows:

ACRN: AA

CIN: M9545005RC548640001AH

Acctng Data: 17511094630 310 67854 067443 2D 4630SB 45005RC54864

Increase: \$52,582.70

Total: \$52,582.70

SUBCLIN 0002AD:

AB: 17611094630 310 67854 067443 2D M95450 45006RC64256 (CIN M9545006RC642560002AD) was increased by \$34,452.51 from \$116,205.12 to \$150,657.63

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2005 TO 13-DEC-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ CRAIG AMUNDSON 2200 LESTER STREET QUANTICO VA 22134 703-784-0851 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2005 TO 13-DEC-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item for SUBCLIN 0001AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2005 TO 13-DEC-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ CRAIG AMUNDSON 2200 LESTER STREET QUANTICO VA 22134 703-784-0851 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-DEC-2005 TO 13-DEC-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854
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The following Delivery Schedule item for SUBCLIN 0001AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2005 TO 13-DEC-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ CRAIG AMUNDSON 2200 LESTER STREET QUANTICO VA 22134 703-784-0851 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2005 TO 13-DEC-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0001AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2005 TO 13-DEC-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item for SUBCLIN 0002AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 13-MAR-2006 TO 12-MAR-2007	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 12-MAR-2007	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE J	PAGE OF PAGES 1 10
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2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 13-Mar-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: CTQ4LB 2210 WILLIAMS ST QUANTICO VA 22134-5010	M67854	7. ADMINISTERED BY (If other than item 6) CODE See Item 6
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, INC. TERESITA ALBERT 22685 THREE NOTCH ROAD, SUITE E CALIFORNIA MD 20619	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. M67854-06-F-4903
	X 10B. DATED (SEE ITEM 13) 14-Dec-2005

CODE 03MF8	FACILITY CODE
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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 Offer is extended, is not extended.

Offer 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 _____ copies 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 ACKNOWLEDGMENT 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)
See Schedule

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

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.

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Mutual Agreement of the Parties

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.)
 Modification Control Number: hayniem06672
 The purpose of this modification is to exercise Option 1 and to incorporate additional training.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: botkinlr@mcs.c.usmc.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)	16C. DATE SIGNED 14-Mar-2006

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES			
			J	1	10		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)			
	13-Mar-2006						
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)		CODE			
COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: CTQ4LB 2210 WILLIAMS ST QUANTICO VA 22134-5010	M67854	See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX INC. TERESITA ALBERT 22885 THREE NOTCH ROAD, SUITE E CALIFORNIA MD 20619			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-06-F-4903			
			X	10B. DATED (SEE ITEM 13) 14-Dec-2005			
CODE 03MT8			FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
<p>Offer 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:</p> <p>(a) By completing items 8 and 15, and returning _____ copies 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 ACKNOWLEDGMENT 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.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hayniem06672 The purpose of this modification is to exercise Option 1 and to incorporate additional training.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
F.W. Schutz Director of Contracts							
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		
[Signature]			3/14/06		BY [Signature]		
(Signature of person authorized to sign)					(Signature of Contracting Officer)		
					16C. DATE SIGNED		
					03/14/06		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$5,240,821.97 from \$2,486,504.12 to \$7,727,326.09.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The CLIN type priced has been deleted.

The CLIN extended description has changed from Qty (15) TCWS to Qty (1) TCWS Training/Development Suite and QTY (4) TCWS Production Sets A & B.

The pricing detail quantity 15.00 has been deleted.

The unit price amount has decreased by \$611,891.38 from \$611,891.38 to \$0.00.

The total cost of this line item has decreased by \$9,178,370.70 from \$9,178,370.70 to UNDEFINED.

SUBCLIN 0002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1	Each	\$229,861.10	\$229,861.10
EXERCISED OPTION	Training/Development Suite FFP				
	1 Training/Development Suite: Includes Labor and Material in accordance with Addendum 5 of the Statement of Work (SOW)				
	FOB: Destination				
	MILSTRIP: M9545006RC64256				
	PURCHASE REQUEST NUMBER: M9545006RC64256				

NET AMT \$229,861.10

ACRN AB \$229,861.10
CIN: M9545006RC642560002AA

SUBCLIN 0002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		5,000	Each	\$1.00	\$5,000.00 NTE
EXERCISED OPTION	Travel/ODCs FFP Travel/ODCs associated with the CLIN 0002AA Training/Development Suite FOB: Destination MILSTRIP: M9545006RC64256 PURCHASE REQUEST NUMBER: M9545006RC64256				

NET AMT \$5,000.00

ACRN AB \$5,000.00
CIN: M9545006RC64256002AB

SUBCLIN 0002AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		4	Each	\$1,176,223.08	\$4,704,892.32
EXERCISED OPTION	Production Set A&B FFP 4 Production Sets A&B: Includes Labor and Material in accordance with Addendum 4 of Attachment (1) SOW. FOB: Destination MILSTRIP: M9545006RC64256 PURCHASE REQUEST NUMBER: M9545006RC64256				

NET AMT \$4,704,892.32

ACRN AB \$4,704,892.32
CIN: M9545006RC642560002AC

SUBCLIN 0002AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		116,205.12	Each	\$1.00	\$116,205.12 NTE
EXERCISED OPTION	Travel/ODCs FFP Travel/ODCs associated with the CLIN 0002AC Production Set A & B FOB: Destination MILSTRIP: M9545006RC64256 PURCHASE REQUEST NUMBER: M9545006RC64256				

NET AMT	\$116,205.12
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ACRN AB	\$116,205.12
CIN: M9545006RC642560002AD	

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					
	Tasks 4.C FFP FOB: Destination				

NET AMT	\$0.00
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SUBCLIN 0006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		1	Each	\$161,140.56	\$161,140.56
EXERCISED OPTION	Labor Tasks 4.C FFP Labor associated with Task 4.C of the SOW. FOB: Destination MILSTRIP: M9545006RC64256 PURCHASE REQUEST NUMBER: M9545006RC64256				

NET AMT	\$161,140.56
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ACRN AB	\$161,140.56
CIN: M9545006RC642560006AA	

SUBCLIN 0006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	Travel Task 4.C	21,722.87	Each	\$1.00	\$21,722.87 NTE
EXERCISED OPTION	FFP Travel associated with Task 4.C FOB: Destination MILSTRIP: M9545006RC64256 PURCHASE REQUEST NUMBER: M9545006RC64256				
					<hr/>
					NET AMT
					\$21,722.87
					<hr/>
					ACRN AB
					\$21,722.87
					CIN: M9545006RC642560006AB

SUBCLIN 0006AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	ODCs Task 4.C	2,000	Each	\$1.00	\$2,000.00 NTE
EXERCISED OPTION	FFP ODCs associated with Task 4.C FOB: Destination MILSTRIP: M9545006RC64256 PURCHASE REQUEST NUMBER: M9545006RC64256				
					<hr/>
					NET AMT
					\$2,000.00
					<hr/>
					ACRN AB
					\$2,000.00
					CIN: M9545006RC642560006AC

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$5,240,821.97 from \$2,486,504.12 to \$7,727,326.09.

SUBCLIN 0002AA:

Funding on SUBCLIN 0002AA is initiated as follows:

ACRN: AB

CIN: M9545006RC642560002AA

Acctng Data: 17611094630 310 67854 067443 2D M95450 45006RC64256

Increase: \$229,861.10

Total: \$229,861.10

SUBCLIN 0002AB:

Funding on SUBCLIN 0002AB is initiated as follows:

ACRN: AB

CIN: M9545006RC64256002AB

Acctng Data: 17611094630 310 67854 067443 2D M95450 45006RC64256

Increase: \$5,000.00

Total: \$5,000.00

SUBCLIN 0002AC:

Funding on SUBCLIN 0002AC is initiated as follows:

ACRN: AB

CIN: M9545006RC642560002AC

Acctng Data: 17611094630 310 67854 067443 2D M95450 45006RC64256

Increase: \$4,704,892.32

Total: \$4,704,892.32

SUBCLIN 0002AD:

Funding on SUBCLIN 0002AD is initiated as follows:

ACRN: AB

CIN: M9545006RC642560002AD

Acctng Data: 17611094630 310 67854 067443 2D M95450 45006RC64256

Increase: \$116,205.12

Total: \$116,205.12

SUBCLIN 0006AA:

Funding on SUBCLIN 0006AA is initiated as follows:

ACRN: AB

CIN: M9545006RC642560006AA

Acctng Data: 17611094630 310 67854 067443 2D M95450 45006RC64256

Increase: \$161,140.56

Total: \$161,140.56

SUBCLIN 0006AB:

Funding on SUBCLIN 0006AB is initiated as follows:

ACRN: AB

CIN: M9545006RC642560006AB

Acctng Data: 17611094630 310 67854 067443 2D M95450 45006RC64256

Increase: \$21,722.87

Total: \$21,722.87

SUBCLIN 0006AC:

Funding on SUBCLIN 0006AC is initiated as follows:

ACRN: AB

CIN: M9545006RC642560006AC

Acctng Data: 17611094630 310 67854 067443 2D M95450 45006RC64256

Increase: \$2,000.00

Total: \$2,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2006 TO 13-DEC-2007	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ CRAIG AMUNDSON 2200 LESTER STREET QUANTICO VA 22134 703-784-0851 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2006 TO 13-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 12-MAR-2007	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0002AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 12-MAR-2007	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 12-MAR-2007	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0002AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 12-MAR-2007	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 31-MAY-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0006AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 31-MAY-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0006AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-MAR-2006 TO 31-MAY-2006	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ ROSS MONTA 2200 LESTER STREET QUANTICO VA 22134 (703) 432-5162 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AD:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0006:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following have been modified:

SECTION C

DESCRIPTION/STATEMENT OF WORK

The contractor shall provide procure technical and administrative services to integrate the Tactical Collaborative Work Suite (TCWS). All performance shall be accomplished in accordance with the Statement of Work (SOW), Attachment (1), in accordance with the contractor's proposals dated 07 December 2005 and 09 March 2006 (incorporated by reference only), and the contract terms and conditions delineated in this task order.

The attached Statement of Work (SOW), Attachment (1) hereto, replaces the SOW provided with the basic contract.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONT
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 17-Jan-2006	4. REQUISITION/PURCHASE REQ. NO. M9545006RC54864	
6. ISSUED BY COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: CTQ4LB 2210 WILLIAMS ST QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, INC. TERESITA ALBERT 22685 THREE NOTCH ROAD, SUITE E CALIFORNIA MD 20619			9A. AME 9B. DATE X 10A. MO M67854-C X 10B. DAT 14-Dec-2
CODE 03MT8 FACILITY CODE			X
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, Offer 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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGE 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 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.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract where feasible.) Modification Control Number: hayniem06359 The purpose of this modification is to incorporate the DD254.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: bob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lisa R. Botkin</i> (Signature of Contracting Officer)	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 17-Jan-2006	4. REQUISITION/PURCHASE REQ. NO. M9545005RC54864		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: CTQ4LB 2210 WILLIAMS ST QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6)		CODE	
		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, INC. TERESITA ALBERT 22685 THREE NOTCH ROAD, SUITE E CALIFORNIA MD 20619			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-06-F-4903	
			X	10B. DATED (SEE ITEM 13) 14-Dec-2005	
CODE 03MT8	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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 CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hayniem06359 The purpose of this modification is to incorporate the DD254.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: botkinlr@mssc.usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u>		16C. DATE SIGNED 16-Feb-2006	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$2,486,504.12 to \$2,486,504.12.

The following have been modified:

LIST OF ATTACHMENTS

List of Attachments

The attached DD254, Attachment (2) hereto, is hereby incorporated.

Attachment 1 -- Statement of Work (SOW)

Attachment 2 -- DD 254, dtd 10 January 2006

(End of Summary of Changes)