SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, AND 3

1. ISSUED BY
   DARPA
   GM
   ATTN: JENNIFER SCHODEN
   3703 NORTH FAIRFAX DRIVE
   ARLINGTON VA 22203-1714

   TEL: (703) 698-3140
   FAX: (703) 698-2258

2. DELIVER TO
   DARPA
   TRAC LARK
   ATTN: SPECIAL PROJECTS OFFICE
   300 NORTH FAIRFAX DRIVE
   ARLINGTON VA 22203-1714

   TEL: (256) 532-3874
   FAX: (256) 532-3874

3. CONTRACTOR/OFFEROR
   MEDIA PUBLISHING, INCORPORATED
   4901 CENTURY BLVD
   HUNTSVILLE AL 35811-1901

   TEL: (256) 532-3874
   FAX: (256) 532-3874

4. PAYMENT WILL BE MADE BY
   GSA INDIANAPOLIS CENTER
   VENDOR PAY OFFICE - INDIAN APOLIS
   1850 E. 36TH STREET
   INDIANAPOLIS IN 46219

5. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK 18b IS CHECKED [X] SEE ADDENDUM

6. SCHEDULE OF SUPPLIES/ SERVICES

   SEE SCHEDULE

20. SCHEDULE OF SUPPLIES/ SERVICES

21. QUANTITY
22. UNIT
23. UNIT PRICE
24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA
   See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
   $335,000.00

27. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-2, 52.212-3, 52.212-4, 52.212-5, 52.212-6 ARE ATTACHED. [X] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO US Libor OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SETUP FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. [X] [ ]

29. AWARD OF CONTRACT/REFERENCE
   [X] OFFER DATED... YOUR OFFER ON SOLICITATION (BLOCK 3), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30. SIGNATURE OF OFFER/CONTRACTOR
   [Signature]

31. NAME AND TITLE OF SIGNER
   TIM MCELREY

32. DATE SIGNED
   05/05/05

33. NAME OF CONTRACTING OFFICE
   DARPA
   GSA

34. STANDARD FORM 1440
   (REV 6/2002)

35. PREVIOUS EDITION IS NOT USALE
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SEE SCHEDULE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER
34. VOUCHER NUMBER
35. AMOUNT VERIFIED
36. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

37. CHECK NUMBER
38. [ ] ACCOUNT NUMBER
39. [ ] VOUCHER NUMBER
40. [ ] PAID BY

41a. [ ] CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
41c. DATE

42a. [ ] RECEIVED BY (Name)
42b. [ ] RECEIVED AT (Location)
42c. DATE REC'D (YY/MM/DD)
42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2003) BACK
Prescribed by GSA
FAR (48 CFR) 53.212
This order is issued under and pursuant to the provisions of HR0011-05-A-0019 (the “Agreement”). The terms and conditions of the Agreement are hereby incorporated by reference and, except as provided herein by this order, remain in full force and effect.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Design Development</td>
<td>1</td>
<td></td>
<td>$43,211.00</td>
<td>$43,211.00</td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The Contractor shall design the Special Project Office’s DARPA Tech 2005 Exhibit Booth in accordance with the Statement of Work attached hereto as Attachment 1 and the Contractor’s Proposal entitled “DARPA Tech 2005 Exhibit Booth” dated March 21, 2005, and revised price proposal dated May 24, 2005, copies of which are in possession of both parties.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AO No. U542/00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NET AMT** $43,211.00

ACRN AA  
CIN: 00000000000000000000000000000000

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>SPO DARPA Tech 2005 Exhibit Booth</td>
<td>Lot</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The Contractor shall design the Special Project Office’s DARPA Tech 2005 Exhibit Booth in accordance with the Statement of Work attached hereto as Attachment 1 and the Contractor’s Proposal entitled “DARPA Tech 2005 Exhibit Booth” dated March 21, 2005, and revised price proposal dated May 24, 2005, copies of which are in possession of both parties.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NET AMT** $0.00
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00020</td>
<td>Funding for CLIN 0002</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AO No. U542/00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ACRN AA**
CIN: 0000000000000000000000000000000

**NET AMT**
$0.00
$56,789.00

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00020</td>
<td>Funding for CLIN 0002</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AO No. U542/01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ACRN AB**
CIN: 0000000000000000000000000000000

**NET AMT**
$0.00
$229,907.00
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002A</td>
<td>Booth Manufacture</td>
<td>1</td>
<td>Lot</td>
<td>$74,490.00</td>
<td>$74,490.00</td>
</tr>
</tbody>
</table>

The Contractor shall manufacture one-third of the exhibit booth design approved by DARPA. FOB: Destination

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002A</td>
<td>Booth Manufacture</td>
<td>1</td>
<td>Lot</td>
<td>$84,490.00</td>
<td>$84,490.00</td>
</tr>
</tbody>
</table>

The Contractor shall manufacture one-third of the exhibit booth design approved by DARPA and deliver approved "Giveaways". FOB: Destination

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002A</td>
<td>Booth Manufacture</td>
<td>1</td>
<td>Lot</td>
<td>$74,491.00</td>
<td>$74,491.00</td>
</tr>
</tbody>
</table>

The Contractor shall deliver the fully manufacture exhibit booth. FOB: Destination
### Set-Up and Tear-Down

**FFP**

The Contractor shall provide complete set-up and tear-down of exhibit booth including a final acceptance walkthrough of the completed booth prior to set-up at Exhibit location.

- **FOB:** Destination

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002A</td>
<td>Set-Up and Tear-Down</td>
<td>1 Lot</td>
<td></td>
<td>$53,225.00</td>
<td>$53,225.00</td>
</tr>
</tbody>
</table>

**NET AMT:** $53,225.00

---

### Other Direct Costs

**COST**

The Contractor will provide other exhibit related materials including but not limited to drayage.

- **FOB:** Destination
- **AO No.:** US42/01

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Other Direct Costs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ESTIMATED COST:** $5,093.00

**ACRN AB**

**CIN:** 0000000000000000000000000000000000000000

---

### INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
<tr>
<td>0002</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
<tr>
<td>000201</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Government</td>
</tr>
<tr>
<td>000202</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Government</td>
</tr>
<tr>
<td>CLIN</td>
<td>DELIVERY DATE</td>
<td>QUANTITY</td>
<td>SHIP TO ADDRESS</td>
<td>UIC</td>
</tr>
<tr>
<td>--------</td>
<td>---------------</td>
<td>----------</td>
<td>---------------------------------------------------------------------------------</td>
<td>------</td>
</tr>
<tr>
<td>0001</td>
<td>03-JUN-2005</td>
<td>1</td>
<td>DARPA</td>
<td>HR001</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TIM CLARK</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ATTN: SPECIAL PROJECTS OFFICE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3701 NORTH FAIRFAX DRIVE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ARLINGTON VA 22203-1714</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>703-812-1975</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td></td>
<td>12-AUG-2005</td>
<td></td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HR001</td>
</tr>
<tr>
<td>0002</td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>000201</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>000202</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>0002AA</td>
<td>03-JUN-2005</td>
<td>1</td>
<td>DARPA</td>
<td>HR001</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TIM CLARK</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ATTN: SPECIAL PROJECTS OFFICE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3701 NORTH FAIRFAX DRIVE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ARLINGTON VA 22203-1714</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>703-812-1975</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>0002AB</td>
<td>01-JUL-2005</td>
<td>1</td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HR001</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>0002AC</td>
<td>01-AUG-2005</td>
<td>1</td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HR001</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>0002AD</td>
<td>12-AUG-2005</td>
<td>1</td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HR001</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>12-AUG-2005</td>
<td></td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HR001</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>
ACCOUNTING AND APPROPRIATION DATA

AA: 9750400 1320 U542 P5P30 2525 DPAC S 5289 S12136 63767E
AMOUNT: $100,000.00
CIN 00000000000000000000000000000000: $100,000.00

AB: 9750400 1320 U542 P5P30 2525 DPAC S 5289 S12136 63767E
AMOUNT: $235,000.00
CIN 0000000000000000000000000000000000: $235,000.00

Exhibit/Attachment Table of Contents

<table>
<thead>
<tr>
<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 1</td>
<td>Statement of Work</td>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>

PAYMENTS
The Contractor shall furnish the ORIGINAL and one (1) copy of each invoice to the DARPA Contracts Management Office for certification and forwarding to the payment office. Payments shall be made via Electronic Funds Transfer (EFT) in accordance with the information provided in the Central Contractor Registration (CCR).

Contractor is a small, disadvantaged business for Prompt Payment purposes.
Task Order Statement of Work

Defense Advanced Research Projects Agency Special Projects Office (DARPA/SPO)
DARPATech 2005 Exhibit Booth

1. **Background**

The DARPA/Special Projects Office (SPO) is seeking one or more contractors to develop and produce the necessary graphics support for DARPA Tech 2005 under the Graphics Support Blanket Purchase Agreements. DARPATech is conducted approximately every 18 months by the Defense Advanced Research Projects Agency to inform the private industry, the academic community, and the military services of the DARPA mission. The last DARPATech convention was held in March 2004 and is described at [http://www.darpa.mil/DARPATech2004/index.html](http://www.darpa.mil/DARPATech2004/index.html). DARPATech 2005 will be held in Anaheim, CA, from 8-12 August, 2005.

2. **Objective**

This Task Order Statement of Work is to provide a completely integrated Special Projects Office exhibit booth including booth design/manufacture, graphics/multimedia development, and site installation and tear-down. The objective is a seamless appearance for the SPO DARPATech 2005 efforts. Due to the level of general public participation at DARPATech, this task order requires an experienced project coordinator working under SPO supervision.

3. **Tasks/Technical Requirements**

3.1. **Exhibit Booth Design:** The contractor will design an exhibit booth for SPO including all accessories (giveaways, brochures, posterettes, CD/DVD, etc.) The contractor design will create an integrated display of diverse technical concepts presented through posters, animations, static equipment displays, and equipment demonstrations within the 30' x 30' space allocated for SPO. The DARPA/SPO Director will approve the final designs for the booth and accessories.

DARPA anticipates the level of effort for this task is approximately 2 staff months.

3.2. **Exhibit Booth and Accessories Manufacture:** The contractor will manufacture the approved booth design and will manufacture or purchase all approved accessories. The contractor will perform a final acceptance walk-through of the completed booth in the Washington, DC area. The DARPA/SPO Director will perform the final acceptance.

DARPA anticipates the level of effort for this task is approximately 12 staff months plus materials, shipping, and travel.

3.3. **Exhibit Set-Up and Tear-Down:** The contractor will provide complete set-up and tear-down of the exhibit booth at the DARPATech location. The contractor will provide all shipping to and from the exhibit hall, related hotel personnel services (e.g. power installation), rental of A/V equipment, and personnel available for problem resolution.
during exhibit hours. The contractor team will perform all set-up, tear-down, and shipping of the exhibit booth between the hours provided by DARPA. Nominally, those hours and dates are:

- Shipping to DARPA Tech location: between 5 July and 4 August
- Set-up exhibit booth between 12:00PM, 7 August and 9:00PM, 8 August
- Tear-down between 6:00PM and 11:00PM on 11 August
- Shipping from DARPA Tech location: 12 August

DARPA anticipates the level of effort for this task is approximately 1 staff month plus shipping and travel.

3.4. Project Coordination: The contractor will provide program management with monthly status meetings. These meetings will report to the DARPA/SPO Director on the work progress, budget status, and adherence to schedule timelines.

DARPA anticipates the level of effort for this task is approximately 3 staff months plus travel.

4. Personnel Requirements, Location of Work, and Other Requirements

4.1. Key Personnel: The Contractor is responsible for providing a project coordinator as the single point-of-contact for DARPA/SPO on all matters concerning performance, problems and problem resolution, scheduling, cost, resources, and other related matters. The project controller is a critical position and can not be changed without the written permission of the DARPA contracting officer.

4.2. Subcontractors: The Contractor may issue subcontracts in executing this task order in coordination with the government Contracting Officer. The Contractor is fully responsible for all subcontractor performance.

4.3. Location of Work: The contractor is not required to perform at locations close to DARPA except as noted in the SOW requirements. The project controller will meet monthly (at a minimum) with DARPA personnel at DARPA’s Arlington, VA, office.

4.4. Other Direct Costs: The Contractor shall be reimbursed for allowable, allocable, and reasonable other direct cost (ODC) expenses. Such ODCs may include supplies, materials, rental of conference/meetings facilities, etc. The contractor is expected to use procurement best practices when making such purchases.
1. CONTRACT ID CODE: J  
2. AMENDMENT/MODIFICATION NO.: 61  
3. EFFECTIVE DATE: 21-Jul-2005  
4. REQUISITION/ PURCHASE REQ. NO.: SEE SCHEDULE  
5. PROJECT NO. (If applicable): CODE  
6. ISSUED BY: CDMO:  
   ATTN: JENNIFER SCHROEDER  
   3301 NORTH FAIRFAX DRIVE  
   ARLINGTON VA 22203-1714  
7. ADMINISTERED BY: (If other than line 6)  
   CODE  

See Item 8

8. NAME AND ADDRESS OF CONTRACTOR: (No., Street, County, State and Zip Code)  
   MEDIA FURNISH, INCORPORATED  
   4851 CENTURY ST.  
   HUNTSVILLE AL 35816-1801  
9. AMENDMENT OF SOLICITATION NO.:  
   10A. MOD. OF CONTRACT/ ORDER NO.:  
   SEE Item 11  
   10B. DATED (SEE Item 13)  
   03-Jun-2005  

CODE 1QK24  
FACTOR CODE: 1QK24

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  

☐ The above numbered solicitation is amended as set forth in Item 14. The line 11 code specified for receipt of offer is extended, if not canceled.  

☐ Offer must acknowledge receipt of this amendment prior to the hour and date specified for the solicitation or as amended by one of the following methods:  
   (a) by completing Items 8 and 13, and returning copies of the acknowledgment;  
   (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 the extension number. 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 the value of this amendment you desire to enter in offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this proviso, 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 only) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. EN ITEM 10A.  

B. THE ABOVE NUMBERED CONTRACT/ ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES; (Specifying changes in purchasing office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.101(b).  

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
   ☑ X  
   ☑ ☑ OTHER (Specify type of modification and authority)  
   □  

D. IMPORTANT: Contractor: ☑ is not, ☑ X is required to sign this document and return 1 copies to the issuing office.  

E. IMPORTANT: ☑ The purpose of this modification is to add $20,000 in additional work; thereby increasing the value of the task order by $20,000 from $335,000 to $355,000.  

SEE PAGE 2, SUMMARY OF CHANGES

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by FAR section headings, including solicitation/contract subject matter where applicable)  
   Modification Control Number: lbbaker05802  
   The purpose of this modification is to add $20,000 in additional work; thereby increasing the value of the task order by $20,000 from $335,000 to $355,000.

15. NAME AND TITLE OF SIGNER (Typed or print)  
   □ ☑  
   JENNIFER SCHROEDER, CONTRACTING OFFICER  
   TEL: (703) 961-3440  
   EMAIL: jennifer.schroeder@Army.mil  
   DATED: 03-Jun-2005  
   APPROVED BY: GMN 11-94

STANDARD FORM 30 (Rev. 10-83)  
Prepared by GSA  
PAR (48 CFR) 52.243
The total cost of this contract was increased by $20,000.00 from $335,000.00 to $355,000.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0004 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>3D LAASS Animation</td>
<td>1</td>
<td>Lot</td>
<td>$20,000.00</td>
<td>$20,000.00</td>
</tr>
</tbody>
</table>

3D LAASS Animation

FOB: Destination

NET AMT $20,000.00

SUBCLIN 000401 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>000401</td>
<td>Funding for CLIN 0004</td>
<td></td>
<td></td>
<td></td>
<td>NSP</td>
</tr>
</tbody>
</table>

Funding for CLIN 0004

FOB: Destination

AO No. U925/00

NET AMT $0.00

AC\N AC

CIN: 000000000000000000000000000000000000

ACCOUNTING AND APPROPRIATION
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $20,000.00 from $335,000.00 to $355,000.00.

SUBCLIN 000401:
Funding on SUBCLIN 000401 is initiated as follows:

ACRN: AC
CIN: 00000000000000000000000000000000
Acctg Data: 9750400 1320 U925 PSP30 2525 DPAC 5 5382 S12136 63767E
Increase: $20,000.00
Total: $20,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0004:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>29-JUL-2005</td>
<td>1</td>
<td>DARPA</td>
<td>HR001</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TIM CLARK</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ATTN: SPECIAL PROJECTS OFFICE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3701 NORTH FAIRFAX DRIVE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ARLINGTON VA 22203-1714</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>703-812-1975</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0004:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended, if not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one or more of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on any 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 such 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 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:

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: jschoen06145

The purpose of this modification is to increase the total cost included under CLIN 0003 by $16,860 to reflect additional other direct costs associated with the 2005 DARPA Tech Symposium.

SEE PAGE 2, SUMMARY OF CHANGES

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

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

EXCEPTION TO FAR 30

APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83) Prescribed by OIR

FAR (48 CFR) 53.243
The total cost of this contract was increased by $16,860.00 from $355,000.00 to $371,860.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0003
The estimated/max cost has increased by $16,860.00 from $5,093.00 to $21,953.00.
The total cost of this line item has increased by $16,860.00 from $5,093.00 to $21,953.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office
As a result of this modification, the total funded amount for this document was increased by $16,860.00 from $355,000.00 to $371,860.00.
CLIN 0003:
AB: 9750400 1320 U542 P5P30 2523 DPAC 55289 S12136 63767E (CIN 000000000000000000000000000000) was increased by $16,860.00 from $5,093.00 to $21,953.00

(End of Summary of Changes)