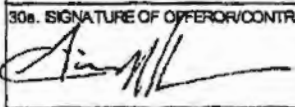


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 3)				1. REQUISITION NUMBER SEE SCHEDULE	PAGE 1 OF 8
2. CONTRACT NO. HR0011-05-A-0019		3. AWARD/EFFECTIVE DATE 03-Jun-2005		4. ORDER NUMBER 0001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY CARPA CMO ATTN: JENNIFER SCHOEN 3701 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1714 TEL: (703) 698-2440 FAX: (703) 698-2208		CODE HR0011		11. 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) 14ICS: SIZE STANDARD:	
15. DELIVER TO DARPA TIM CLARK ATTN: SPECIAL PROJECTS OFFICE 3701 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1714		CODE HR0011		6. ADMINISTERED BY SEE ITEM 9	
17a. CONTRACTOR/OFFEROR MEDIA FUSION, INCORPORATED 4851 CENTURY ST. HUNTSVILLE AL 35818-1901 TEL. (256) 532-3874		CODE 1QKZ4		18a. PAYMENT WILL BE MADE BY DFAS INDIANAPOLIS CENTER VENDOR PAY OFFICE- INDIANAPOLIS 3899 E. 56TH STREET INDIANAPOLIS IN 46249	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		FACILITY CODE 1QKZ4		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
	SEE SCHEDULE				
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$335,000.00	
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	
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 1 COPIES 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 OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)		31c. DATE SIGNED 6/6/05	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Tim McElreath/CEO		30c. DATE SIGNED 6/3/05		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JENNIFER SCHOEN TEL: (703) 698-2440 EMAIL: jennifer.schoen@darpa.mil	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 53.212

**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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

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.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Design Development FFP The Contractor shall design the Special Project Office's DARPATech 2005 Exhibit Booth in accordance with the Statement of Work attached hereto as Attachment 1 and the Contractor's Proposal entitled "DARPATech 2005 Exhibit Booth" dated March 21, 2005, and revised price proposal dated May 24, 2005, copies of which are in possession of both parties. FOB: Destination AO No. U542/00	1		\$43,211.00	\$43,211.00
				NET AMT	\$43,211.00
	ACRN AA CIN: 00000000000000000000000000000000				\$43,211.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SPO DARPATech 2005 Exhibit Booth FFP The Contractor shall design the Special Project Office's DARPATech 2005 Exhibit Booth in accordance with the Statement of Work attached hereto as Attachment 1 and the Contractor's Proposal entitled "DARPATech 2005 Exhibit Booth" dated March 21, 2005, and revised price proposal dated May 24, 2005, copies of which are in possession of both parties. FOB: Destination		Lot		
				NET AMT	\$0.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00020 1	Funding for CLIN 0002 FFP FOB: Destination AO No. U542/00				NSP
				NET AMT	\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$56,789.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00020 2	Funding for CLIN 0002 FFP FOB: Destination AO No. U542/01				NSP
				NET AMT	\$0.00
	ACRN AB CIN: 00000000000000000000000000000000				\$229,907.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002A A		1	Lot	\$74,490.00	\$74,490.00
	Booth Manufacture FFP The Contractor shall manufacture one-third of the exhibit booth design approved by DARPA. FOB: Destination				

NET AMT \$74,490.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002A B		1	Lot	\$84,490.00	\$84,490.00
	Booth Manufacture FFP The Contractor shall manufacture one-third of the exhibit booth design approved by DARPA and deliver approved "Giveaways". FOB: Destination				

NET AMT \$84,490.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002A C		1	Lot	\$74,491.00	\$74,491.00
	Booth Manufacture FFP The Contractor shall deliver the fully manufacture exhibit booth. FOB: Destination				

NET AMT \$74,491.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002A D	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	1	Lot	\$53,225.00	\$53,225.00
				NET AMT	\$53,225.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Other Direct Costs COST The Contractor will provide other exhibit related materials including but not limited to drayage. FOB: Destination AO No. U542/01				
				ESTIMATED COST	\$5,093.00
				ACRN AB	\$5,093.00
				CIN: 00000000000000000000000000000000	

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
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	Government
000202	N/A	N/A	N/A	Government

0002AA Destination	Government	Destination	Government
0002AB Destination	Government	Destination	Government
0002AC Destination	Government	Destination	Government
0002AD Destination	Government	Destination	Government
0003 Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
0001	03-JUN-2005	1	DARPA TIM CLARK ATTN: SPECIAL PROJECTS OFFICE 3701 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1714 703-812-1975 FOB: Destination	HR0011
0002	12-AUG-2005		(SAME AS PREVIOUS LOCATION) FOB: Destination	HR0011
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
0002AA	03-JUN-2005	1	DARPA TIM CLARK ATTN: SPECIAL PROJECTS OFFICE 3701 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1714 703-812-1975 FOB: Destination	HR0011
0002AB	01-JUL-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HR0011
0002AC	01-AUG-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HR0011
0002AD	12-AUG-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HR0011
0003	12-AUG-2005		(SAME AS PREVIOUS LOCATION) FOB: Destination	HR0011

ACCOUNTING AND APPROPRIATION DATA

AA: 9750400 1320 U542 P5P30 2525 DPAC 5 5289 S12136 63767E
AMOUNT: \$100,000.00
CIN 00000000000000000000000000000000: \$100,000.00

AB: 9750400 1320 U542 P5P30 2523 DPAC 5 5289 S12136 63767E
AMOUNT: \$235,000.00
CIN 00000000000000000000000000000000: \$235,000.00

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Work	2	

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) DARPA Tech 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. DARPA Tech 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 DARPA Tech convention was held in March 2004 and is described at <http://www.darpa.mil/DARPA Tech2004/index.html>. DARPA Tech 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 DARPA Tech 2005 efforts. Due to the level of general public participation at DARPA Tech, 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 DARPA Tech 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	3
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 21-Jul-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY DARPA CMO ATTN: JENNIFER SCHOEN 3701 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1714		CODE HR0011	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) MEDIA FUSION, INCORPORATED 4951 CENTURY ST. HUNTSVILLE AL 35816-1901				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HR0011-05-A-0019-0001		
				X 10B. DATED (SEE ITEM 13) 03-Jun-2005		
CODE 10KZ4		FACILITY CODE: 10KZ4				
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) 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) By Mutual Agreement of the Parties. FAR 43.103(a)						
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 LCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: lbbaker05802 The purpose of this modification is to add \$20,000 in additional work hereby increasing the value of the task order by \$20,000 from \$335,000 to \$355,000. SEE PAGE 2, SUMMARY OF CHANGES						
Except as provided herein, all terms and conditions of the document referenced in item 9/ or 10A, as heretofore changed, remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) <i>T.M. McElmea / CEO</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>JENNIFER SCHOEN, CONTRACTING OFFICER</i> TEL: (703) 246-6916-2440 EMAIL: <i>jennifer.schoene@arpa.mil</i>		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>7/26/05</i>	16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED <i>7/26/05</i>	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-4

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 \$20,000.00 from \$335,000.00 to \$355,000.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0004 is added as follows:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	3D LAASS Animation FFP The Contractor shall design and deliver two (2) versions of an animated 3D computer presentation for the Special Project Office's LAASS Program in accordance with the Contractor's Proposal entitled "LAASS Animation Proposal " dated June 13, 2005, copies of which are in possession of both parties. FOB: Destination	1	Lot	\$20,000.00	\$20,000.00
				NET AMT	\$20,000.00

SUBCLIN 000401 is added as follows:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	Funding for CLIN 0004 FFP FOB: Destination AO No. U925/00				NSP
				NET AMT	\$0.00
	AC: N AC CIN: 00000000000000000000000000000000				\$20,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 000401:

Funding on SUBCLIN 000401 is initiated as follows:

ACRN: AC

CTN: 00000000000000000000000000000000

Acctg Data: 9750400 1320 U925 P5P30 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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29-JUL-2005	1	DARPA TIM CLARK ATTN: SPECIAL PROJECTS OFFICE 3701 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1714 703-812-1975 FOB: Destination	HR0011

INSPECTION AND ACCEPTANCE

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

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES
			J	1 2
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 05-Dec-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY DARPA CMO ATTN: JENNIFER SCHOEN 3701 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1714	CODE HR0011	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MEDIA FUSION, INCORPORATED 4951 CENTURY ST. HUNTSVILLE AL 35816-1901		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. HR0011-05-A-0019-0001		
		X 10B. DATED (SEE ITEM 13) 03-Jun-2005		
CODE 1QKZ4	FACILITY CODE 1QKZ4			
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) 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) FAR 52.212-4(c) Changes.				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 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: 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 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) JENNIFER SCHOEN / PCO TEL: (703) 696-2440 EMAIL: jennifer.schoen@darpa.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6) BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 07-Dec-2005	

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 \$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 5 5289 S12136 63767E (CIN
00000000000000000000000000000000) was increased by \$16,860.00 from \$5,093.00 to \$21,953.00

(End of Summary of Changes)