

2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE 11-Feb-2009	4. REQUISITION/PURCHASE REQ. NO. N00024-09-MR-56182	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040 gregory.a.anderson@navy.mil 202-781-3581	CODE	N00024	7. ADMINISTERED BY (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	CODE	S1103A
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Orbis Inc. 270 West Coleman Blvd. Mt. Pleasant SC 29464-5649		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4100-0003
		10B. DATED (SEE ITEM 13) 18-Nov-2004
CAGE CODE 1SEL4	FACILITY CODE 872942706	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.102 (b)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Michael J Taylor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY /s/Michael J Taylor	11-Feb-2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTRACT NO. N00178-04-D-4100	DELIVERY ORDER NO. 0003	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification 29 to Task Order N00178-04-D-4100-0003 is to: (1) Under Section B, Supplies and Services, establish SLINs 0001EB and 0003EB; (2) transfer cost ceiling from SLIN 0001EA to SLIN 0001EB, and from SLIN 0003EA to SLIN 0003EB, (3) Under Section B, Supplies and Services, fully fund SLINs 0001EB and 0003EB; (4) Update Section H, Special Contract Requirements, Allotment of Funds; (5) Under Section J, List of Attachments, add Attachment 27 - N00178-04-D-4100-0003 mod 29 Financial Accounting Data Sheet, 1 page.

Accordingly, said Task Order is modified as follows:

1) Under Section B, Supplies and Services, establish SLINs 0001EB and 0003EB as follows:

SLIN Supplies or Services
0001EB Award Term Three EARNED:
 Professional Support Services for
 SEA 04L5

0003EB ODCs in support of SLIN 0003EA

2) Under Section B, Supplies and Services, transfer cost ceiling from SLIN 0001EA to SLIN 0001EB, and from SLIN 0003EA to SLIN 0003EB as follows:

SLIN 0001EA	Est. Cost	Fixed fee	CPFF
From:			
By:			
To:			
SLIN 0001EB			
From:			
By:			
To:			
SLIN 0003EA			
From:			
By:			
To:			
SLIN 0003EB			
From:			
By:			
To:			

3) Under Section B, Supplies and Services, fully fund SLIN 0001EB and 0003EB as follows:

CONTRACT NO. N00178-04-D-4100	DELIVERY ORDER NO. 0003	PAGE 3 of 3	FINAL
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SLINs	Est. Cost	Fixed fee	CPFF
0001EB			
0003EB			
	Total		

4) Update Section H, Special Contract Requirements, Allotment of Funds paragraph (a) to identify SLIN 0001EB and 0003EB as fully funded.

5) Under Section J, List of Attachments, add Attachment 27 - N00178-04-D-4100- 0003 mod 28 Financial Accounting Data Sheet, 1 page, \$401,250.

In accordance with the attached FADs, funding is provided for this modification as follows:

A conformed copy of this Task Order is attached to this modification for information purposes only. The total value of the task order remains unchanged.

The total amount of funds obligated to the task is hereby increased by from to