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
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 — CODE HR0011

DARPA
CMO
ATTN: JENNIFER SCHOEN
3701 NORTH FAIRFAX DRIVE
ARLINGTON VA 22203-1714

TEL: (703) 696-2440
FAX: (703) 696-2208

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] 8(A)

NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO — CODE HR0011
DARPA
TIM CLARK
ATTN: SPECIAL PROJECTS OFFICE
3701 NORTH FAIRFAX DRIVE
ARLINGTON VA 22203-1714

16. ADMINISTERED BY — CODE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR — CODE 1QKZ4

MEDIA FUSION, INCORPORATED
4951 CENTURY ST.
HUNTSVILLE AL 35816-1901

TEL. (256) 532-3874 — FACILITY CODE 1QKZ4

18a. PAYMENT WILL BE MADE BY — CODE HQ0105

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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [X] 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)
$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 [ ] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
[X] 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 McElyea/CEO

30c. DATE SIGNED: 6/3/05

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
JENNIFER SCHOEN
TEL: (703) 696-2440 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)					PAGE 2 OF 8
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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
PARTIAL FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
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 *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		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		1		$43,211.00	$43,211.00
	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				
				NET AMT	$43,211.00
	ACRN AA CIN: 0000000000000000000000000000000				$43,211.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lot		
	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				
				NET AMT	$0.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00020 1					NSP
	Funding for CLIN 0002 FFP FOB: Destination AO No. U542/00				
				NET AMT	$0.00
	ACRN AA CIN: 0000000000000000000000000000				$56,789.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00020 2					NSP
	Funding for CLIN 0002 FFP FOB: Destination AO No. U542/01				
				NET AMT	$0.00
	ACRN AB CIN: 0000000000000000000000000000				$229,907.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		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
0002AB		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
0002AC		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
0002AD		1	Lot	$53,225.00	$53,225.00

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

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: 00000000000000000000000000000

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	UIC
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 00000000000000000000000000000: $100,000.00

AB: 9750400 1320 U542 P5P30 2523 DPAC 5 5289 S12136 63767E
AMOUNT: $235,000.00
CIN 00000000000000000000000000000: $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)
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 DARPATech 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. 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 DARPATech 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 DARPATech 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.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
01	21-Jul-2005	SEE SCHEDULE	

6. ISSUED BY CODE HR0011

DARPA
CMO
ATTN: JENNIFER SCHOEN
3701 NORTH FAIRFAX DRIVE
ARLINGTON VA 22203-1714

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

CODE 1QKZ4 FACILITY CODE 1QKZ4

	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

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)
By Mutual Agreement of the Parties. FAR 43.103(a)

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: 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 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)
Tim McElmea / CEO	JENNIFER SCHOEN, CONTRACTING OFFICER TEL: (703) 696-2440 EMAIL: jennifer.schoen@darpa.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED: 7/20/05
16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED: 7/26/05

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-

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		1	Lot	$20,000.00	$20,000.00
	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				
				NET AMT	$20,000.00

SUBCLIN 000401 is added as follows:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401					NSP
	Funding for CLIN 0004 FFP FOB: Destination AO No. U925/00				
				NET AMT	$0.00
	ACRN AC CIN: 000000000000000000000000000000				$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

CIN: 00000000000000000000000000000000

Acctng 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

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
02	05-Dec-2005	SEE SCHEDULE	

6. ISSUED BY CODE HR0011

DARPA
CMO
ATTN: JENNIFER SCHOEN
3701 NORTH FAIRFAX DRIVE
ARLINGTON VA 22203-1714

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~~

CODE 1QKZ4 FACILITY CODE 1QKZ4

	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

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) FAR 52.212-4(c) Changes.

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.)
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 BY (b)(6) (Signature of Contracting Officer)	16C. DATE SIGNED 07-Dec-2005

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 0000000000000000000000000000000) was increased by $16,860.00 from $5,093.00 to $21,953.00

(End of Summary of Changes)