

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE L	PAGE OF PAGES 1   35
2. AMENDMENT/MODIFICATION NO. P00040	3. EFFECTIVE DATE 07-Nov-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY WHS, ACQUISITION AND PROCUREMENT OFFICE 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SUITE 12063 WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL DYNAMICS NETWORK SYSTEMS MR. MATT SUNTER 77 A STREET NEEDHAM MA 02494-2806			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. MDA947-98-C-2002
			X	10B. DATED (SEE ITEM 13) 27-Jun-2002
CODE 2D423	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) <b>See Schedule</b>				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR Clause 52.243-4 and 52.217-9 "Option to extend the term of the contract."				
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: millikan0719 See attached.				
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) DAVID E. DORNBURGH / CONTRACTING OFFICER TEL: _____ EMAIL: david.dornburgh@whs.mil	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>David E Dornburgh</u> (Signature of Contracting Officer)	16C. DATE SIGNED 21-Nov-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1 Changes to contract value through customer funded ECP process:

ACRN	GD Proposal	Description - Changes to Baseline / work	Total amount	Base W3 CLIN 3023	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
JM	EOP108-W3-080	ARMY ADC OCR (TIE) upgrades	(b)(4)			RFWO62340
	<b>Total CLIN</b>					

ACRN	GD Proposal	Description - Service ECP	Total amount	Base W3 CLIN 3025	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
HM	Price List EOP105-W3-002	Purchase and install two TVs for SAR/IE room (14x11)	(b)(4)			RFWO62270
	<b>Total</b>	<b>CLIN</b>				

ACRN	GD Proposal	Description - Service ECP	Total amount	Base W3 CLIN 3026	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
II	EOP106-W3-003 Part E, EOP106-W3-003 and Price List 003	Tenant Y, J, P IT infrastructure (1) parallel Fibre Opt (1) parallel new L2L (1) parallel 20" controlled LCD TVs, (1) parallel SW/UCP TV	(b)(4)			RFWO62300
	EOP106-W3-003	Price List				RFWO62300
	<b>Total</b>	<b>CLIN</b>				

ACRN	GD Proposal	Description - Service ECP	Total amount	Base W3 CLIN 3027	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
II	EOP107-002	Joint Staff Tenant upgrade - upgrade - install new monitoring system (model: 100000-2C)	(b)(4)			RFWO62300

11N	Price List EOP 05-W6- 002	Joint-Staff Tenant Upgrade Request - TCP 29 Purchase and install new LDC	(b)(4)			RFW062800
<b>Total</b>						

**2. Funding Actions:**

ACRN	GD Proposal	Description - Changes to Baseline Value	Total amount	Base W3 CLIN 3010	Award Fee W3 CLIN 3014	Account RFAC / RFWO / DHAC
11J	N/A	Wedge 3 baseline funding (no new increases to contract value)	(b)(4)			W90K4Y62970001
		<b>Total CLIN</b>				

ACRN	GD Proposal	Description - Changes to Baseline Value	Total amount	Base W4 CLIN 4010	Award Fee W4 CLIN 4014	Account RFAC / RFWO / DHAC
11K	N/A	Wedge 4 baseline funding (no new increases to contract value)	(b)(4)			W90K4Y62970002
		<b>Total CLIN</b>				

**Total Change to Contract:**

Total funded this Modification		\$25,402,620.00	\$23,093,291.00	\$2,509,329.00
		<b>CLIN 4010</b>		<b>CLIN 4014</b>
	Transfer from CLIN 0004AD and 0012AA from P00028	(b)(4)		Already on contract P00028

2. No extension of current schedule is required for the overall efforts in the wedges 3-5
3. Administrative changes in CLIN Structure
  - a. Sub-CLINs 0004AA, 0004AB, 0004AC and 0004AD were wedge 4 CLINs for the baseline and have been moved to 4010. The old CLIN structure will not allow multiple ACRNs for funding purposes
  - b. Sub-CLINs 0005AA, 0005AB, 0005AC were wedge 5 option CLINs for the baseline and have been moved to 5010
  - c. Finally, we've changed the way we account for contract values when exercising options. Wedge 4 was fully exercised and the contract value was fully incremented for the entire Wedge 4 amount. Work is severable and will be added as funding is made available

4. This mod is also incorporating by reference a revised no cost ECP (05-W2-070R2) for CLIN 0006AP (Taylor Building) clarifying the resulting outcomes. Additionally, we are recognizing the requirement to extend the period of performance to 31 Dec 2006, based upon final customer requirement changes.

6. In consideration of the modification agreed to herein as complete and equitable adjustment for the changes effected in this document, the contractor releases the government from any and all liability for any extended or unabsorbed home office overhead, time extensions, disruption, or inefficiency claims under this contract, and for further equitable adjustment attributable to such facts and circumstances giving rise to the aforementioned change

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$142,541,746.00 from \$548,247,944.66 to \$690,789,690.66.

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

##### SUBCLIN 0003AD

The CLIN extended description has changed

from P00034 reflects funding for requirements in baseline after definitization of the PCIN in SubCLIN 0003AC. The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 3 to the level of funding provided herein and as identified in clause H-15. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 reduced this unfunded option to zero and value will be reflected in new baseline CLIN 3010. P00034 reflects funding for requirements in baseline after definitization of the PCIN in SubCLIN 0003AC. The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 3 to the level of funding provided herein and as identified in clause H-15. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

The target cost has decreased by (b)(4)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(4)

##### CLIN 0004

The CLIN description has changed from ITS&I Wedge 4 Option to Reserved moved to CLIN 4010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of

Assumptions and the Technical Requirements. The total amount for this option CLIN (\$114,882,336.00) is reflected cumulatively in SubCLINS 0004AA [REDACTED], 0004AB [REDACTED] and 0004AC [REDACTED]. As each CLIN is individually funded and exercised, the work effort for each will be limited to the level of funding provided at the time and in accordance with the work delineated in clause H-16. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Wedge 4 has been moved to CLIN 4010 as part of CLIN restructure and facilitate payments. All values and funding will be tracked in CLIN 4010 of each mod.

The option status has changed from Option Exercised to No Status.

#### SUBCLIN 0004AA

The CLIN description has changed from ITS&I Wedge 4 Option (FY07 Funding) to Reserved moved to CLIN 4010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 to the level of funding provided herein and as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 4010 as part of CLIN restructure to facilitate payment in Wedge 4. All CLIN values and amount funded will be tracked on each mod. (Was FY 07 option to valued at [REDACTED]).

The target cost has decreased by [REDACTED].

The option status has changed from Option to No Status.

The total cost of this line item has decreased by [REDACTED].

#### SUBCLIN 0004AB

The CLIN description has changed from ITS&I Wedge 4 Option (FY08 Funding) to Reserved - moved to CLIN 4010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 to the level of funding provided herein and as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 4010 as part of CLIN restructure to facilitate payment in Wedge 4. All CLIN values and amount funded will be tracked on each mod. (Was FY08 option valued at [REDACTED]).

The target cost has decreased by [REDACTED].

The option status has changed from Option to No Status.

The total cost of this line item has decreased by [REDACTED].

#### SUBCLIN 0004AC

The CLIN description has changed from ITS&I Wedge 4 Option (FY09 Funding) to Reserved Moved to CLIN 4010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 to the level of funding provided herein and as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 4010 as part of CLIN restructure to facilitate payment in Wedge 4. All CLIN values and amount funded will be tracked on each mod. Was (Wedge 4 FY option for 09 valued at (b)(4)).

The target cost has decreased by (b)(4)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(4)

#### SUBCLIN 0004AD

The CLIN description has changed from Wedge 4 preliminary design support to Reserved moved to CLIN 4010.

The CLIN extended description has changed

from Supports Wedge 4 planning, scheduling and integration.

to P00040 Funds moved to CLIN 4010 as part of CLIN Restructure to facilitate payments in Wedge 4 (ACRN GM in amount of (b)(4)).

The target cost has decreased by (b)(4)

The option status has changed from Option Exercised to No Status.

The total cost of this line item has decreased by (b)(4)

#### CLIN 0005

The CLIN description has changed from ITS&I Wedge 5 Option to Reserved Moved to CLIN 5010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 as identified in clause H-17. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. The total amount for this option CLIN (b)(4) is reflected cumulatively in SubCLINS 0005AA (b)(4) and 0005AB (b)(4). As each CLIN is individually funded and exercised, the work effort for each will be limited to the level of funding provided at the time and in accordance with the work delineated in clause H-17. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 All values and funding will be tracked in CLIN 5010 of each mod. The change is part of the CLIN restructure to simplify and facilitate the payment process.

The option status has changed from Option to No Status.

#### SUBCLIN 0005AA

The CLIN description has changed from ITS&I Wedge 5 Option (FY09 Funding) to Reserved moved to CLIN 5010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 to the level of funding provided herein and as identified in clause H-17. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 5010 as part of CLIN restructure to facilitate payment in Wedge 5. All CLIN values and amount funded will be tracked on each mod. Was (Wedge 5 FY option for 09 valued at [REDACTED]).

The target cost has decreased by [REDACTED].

The option status has changed from Option to No Status.

The total cost of this line item has decreased by [REDACTED].

#### SUBCLIN 0005AB

The CLIN description has changed from ITS&I Wedge 5 Option (FY10 Funding) to Reserved moved to CLIN 5010.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 to the level of funding provided herein and as identified in clause H-17. Such services include classified and unclassified data, voice, video and point-to-point services as required by the tenant and delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements. This Option CLIN remains unexercised and the time to exercise this Option remains unchanged.

to P00040 Moved to CLIN 5010 as part of CLIN restructure to facilitate payment in Wedge 5. All CLIN values and amount funded will be tracked on each mod. Was (Wedge 5 FY 10 option valued at [REDACTED]).

The target cost has decreased by [REDACTED].

The option status has changed from Option to No Status.

The total cost of this line item has decreased by [REDACTED].

#### SUBCLIN 0006AP

The CLIN extended description has changed

from Mod P00029 reflects the negotiated amount for incorporating the following proposals within the funds already on contract: 05-W2-177 (Taylor Visitor's Center), 05-W2-170 (Work Stations), 05-W2-176 performance period extension. (no additional new funds were required on this mod for this SubCLIN) Info from prior modifications: In accordance with General Dynamics Proposals #03-W2-074, dated 4/1/05, and #05-W2-150, dated 5/20/05, incorporated as Attachments 30 & 31. The remaining estimated effort for [REDACTED] was the old cost constraint has been removed on Mod P00029.

to Mod 40 - incorporates no cost ECP 05-W2-070R2 to clarify previous ECP. Mod P00029 reflects the negotiated amount for incorporating the following proposals within the funds already on contract: 05-W2-177 (Taylor Visitor's Center), 05-W2-170 (Work Stations), 05-W2-176 performance period extension. (no additional new funds were required on this mod for this SubCLIN) Info from prior modifications: In accordance with General Dynamics Proposals #03-W2-074, dated 4/1/05, and #05-W2-150, dated 5/20/05, incorporated as Attachments 30 & 31. The remaining estimated effort for [REDACTED] was the old cost constraint has been removed on Mod P00029.

## CLIN 0012

The CLIN description has changed from Award Fee - Wedge 4 to Reserved.

The CLIN extended description has changed

from As stated in the contract, the maximum available award fee for performance under the Wedge 4 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 0004AA, 0004AB, 0004AC and definitized changes in CLINS 0014 and 0015. Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee.

to P0040 as part of the CLIN restructure, this information for Award Fee Wedge 4, has been transferred to CLIN 4014. Each mod will capture the contract value and funding at the CLIN level. This was necessary to facilitate the payment process..

The option status has changed from Option Exercised to No Status.

## SUBCLIN 0012AA

The CLIN description has changed from Reflects actual award fee pool funded to Reserved Moved to CLIN 4014.

The CLIN extended description has changed from Tracks award fee funded for corresponding work on CLIN 0004 for Wedge 4 efforts.

to P00040: Wedge 4 Award Fee funded was moved to CLIN 4014 as part of the CLIN restructure to ease in the payment process for Wedge 4..

The unit price amount has decreased by (b)(4)

The option status has changed from Option Exercised to No Status.

The total cost of this line item has decreased by (b)(4)

## SUBCLIN 0012AB

The CLIN description has changed from Potential Award Fee in Option to Reserved Moved to CLIN 4010.

The CLIN extended description has changed

from Recognizes potential award fee on contract for CLIN 0004.

to P00040: Wedge 4 Award Fee was used to designate potential award fee. Under new CLIN restrucutre this will be tracked as a cover page on each modification in CLIN 4014..

The unit price amount has decreased by (b)(4)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(4)

## CLIN 0013

The CLIN description has changed from Wedge 4 - ECP's to Reserved W4 ECP's moved.

The CLIN extended description has changed

from This CLIN contains all Engineering Change Proposals (ECP's) initiated, definitized and completed during the period of performance for Wedge 4.

to P00040 Wedge 4 ECP's moved to 4010 if program wide or to one of the follow service specific accounts: 4023



(Army), 4024 (Navy), 4025 (Air Force), 4026 (OSD), 4027 (Joint Staff) and 4028 (DIA) as part of the CLIN restructure.

The option status has changed from Option to No Status.

#### CLIN 0014

The CLIN description has changed from Tenant Change Requests (TCR's) to Reserved W4 TCRs moved. The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 as identified in Tenant Change Requests (TCR's). Such services include classified and unclassified data, voice, video, point-to-point and other services as required by the tenant. Tenant Change Requests are delineated at the end of Section B, Supplies or Services and Prices.

to P00040 Wedge 4 TCRs moved to one of the follow service specific accounts: 4023 (Army), 4024 (Navy), 4025 (Air Force), 4026 (OSD), 4027 (Joint Staff) and 4028 (DIA) as part of the CLIN restructure.

The option status has changed from Option to No Status.

#### CLIN 0015

The CLIN description has changed from Award Fee - Wedge 5 to Reserved W5 Award Fee moved. The CLIN extended description has changed

from As stated in the contract, the maximum available award fee for performance under the Wedge 5 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 0005AA, 0005AB and definitized changes in CLINS 0018 and 0019. Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee.

to P00040 Award Fee Wedge 5 has been transferred to CLIN 5014 as part of the CLIN restructure. Each mod will capture the contract value and funding at the CLIN level. This was necessary to facilitate the payment process.

The unit price amount has decreased by (b)(4)

The option status has changed from Option to No Status.

The total cost of this line item has decreased by (b)(4)

#### CLIN 0016

The CLIN description has changed from ITS&I - Other Pentagon Related Sites to Reserved W5 Other Pentagon Sites moved.

The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in other Pentagon Renovation related sites as indicated in the SubCLINs contained herein and as delineated in the corresponding Statement(s) of Work and Requirement(s) documents. This CLIN contains all Engineering Change Proposals (ECP's) initiated, definitized and completed during the period of performance for Wedge 5.

to P00040 Wedge 5 Other Pentagon Related sites was moved to 5010 if program wide or to one of the follow service specific accounts: 5023 (Army), 5024 (Navy), 5025 (Air Force), 5026 (OSD), 5027 (Joint Staff) and 5028 (DIA) as part of the CLIN restructure.

The option status has changed from Option to No Status.

CLIN 0017

The CLIN description has changed from Tenant Change Requests (TCR's) to Reserved W5 TCRs moved.  
The CLIN extended description has changed

from The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 as identified in Tenant Change Requests (TCR's). Such services include classified and unclassified data, voice, video, point-to-point and other services as required by the tenant. Tenant Change Requests are delineated at the end of Section B, Supplies or Services and Prices.

to P00040 Wedge 5 TCRs moved to one of the follow service specific accounts: 5023 (Army), 5024 (Navy), 5025 (Air Force), 5026 (OSD), 5027 (Joint Staff) and 5028 (DIA) as part of the CLIN restructure.

The unit of issue Lot has been added.

The option status has changed from Option to No Status.

CLIN 3010

The CLIN extended description has changed

from Includes program wide ECPs. Prior Wedge 3 efforts were assigned to 0003AA, 0003AB, 0003AC and 0003AD (Option). CLIN restructure is to ease administration of multiple ACRNs. P00038 added Pentagon Shield effort ECP 06-W3-079 and baeline funding. P00039 added 06-W3-007 Wedge 1 Retrofit.

to P0040 Includes program wide ECPs. Prior Wedge 3 efforts were assigned to 0003AA, 0003AB, 0003AC and 0003AD (Option). Transferred balance of unfunded value from 0003AD of \$7,942,790 as well as additional funding of (b)(4) CLIN restructure is to ease administration of multiple ACRNs. P00038 added Pentagon Shield effort ECP 06-W3-079 and baeline funding. P00039 added 06-W3-007 Wedge 1 Retrofit.

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

CLIN 3014

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

SUBCLIN 301403

The project 5323 has been added.

CLIN 3023

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

SUBCLIN 302301

The CLIN description ACRN HL has been added.  
The unit of issue Lot has been added.

## CLIN 3025

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 302503

The project 5323 has been added.

## CLIN 3026

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## CLIN 3027

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

SUBCLIN 301004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301004	ACRN JJ				
	FFP				
				NET AMOUNT	\$0.00
	ACRN JJ				(b)(4)

SUBCLIN 301417 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301417	ACRN JG				
	FFP				
				NET AMOUNT	\$0.00
	ACRN JG				(b)(4)

SUBCLIN 301418 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

301418 ACRN JH

FFP

NET AMOUNT

\$0.00

ACRN JH

(b)(4)

SUBCLIN 301419 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301419	ACRN JJ				

FFP

NET AMOUNT

\$0.00

ACRN JJ

(b)(4)

SUBCLIN 301420 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301420	ACRN JM				

FFP

NET AMOUNT

\$0.00

ACRN JM

(b)(4)

SUBCLIN 301421 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301421	ACRN JN		Lot		

FFP

NET AMOUNT

\$0.00

ACRN JN

(b)(4)

SUBCLIN 302302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302302	ACRN JM		Lot		

FFP

ACRN JM	NET AMOUNT	\$0.00
		(b)(4)

SUBCLIN 302506 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302506	ACRN JN				

FFP

ACRN JN

NET AMOUNT	\$0.00
	\$0.00

SUBCLIN 302605 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302605	ACRN JG				

FFP

ACRN JG

NET AMOUNT	\$0.00
	(b)(4)

SUBCLIN 302606 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302606	ACRN JH				

FFP

ACRN JH

NET AMOUNT	\$0.00
	(b)(4)

SUBCLIN 302703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
302703	ACRN JN		Lot		

FFP

NET AMOUNT	\$0.00
------------	--------

ACRN JN

\$31,309.00

CLIN 4010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	Wedge 4 Baseline	1	Lot	(b)(4)	

Was originally part of CLIN 0004AA, 0004AB, 0004AC and 0004AD as options for Wedge 4. Only 0004AD was funded. All values and funding will be tracked in CLIN 4010 of each mod. The change is part of the CLIN restructure to simplify and facilitate the payment process.

The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 4 as identified in clause H-16. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements

FFP

NET AMOUNT (b)(4)

SUBCLIN 401001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401001	ACRN JK		Lot		

FFP

NET AMOUNT \$0.00

ACRN JK

(b)(4)

SUBCLIN 401002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401002	ACRN GM		Lot		
	Transferred from SubCLIN 004AD. Originally funded on P00028. Part of CLIN restructure to facilitate payment for Wedge 4. FFP				
				NET AMOUNT	\$0.00
	ACRN GM				(b)(4)

CLIN 4014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014	Award Fee for Wedge 4	1	Lot	(b)(4)	
	As stated in the contract, the maximum available award fee for performance under the Wedge 4 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 4010 and definitized changes in CLINS 4023 (Army), 4024 (Navy), 4025 (Air Force), 4026 (OSD), 4027 (Joint Staff), and 4028 (DIA). Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee. FFP				
				NET AMOUNT	(b)(4)

SUBCLIN 401401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401401	ACRN JK		Lot		
	FFP				
				NET AMOUNT	\$0.00
	ACRN JK				(b)(4)

SUBCLIN 401402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401402	ACRN GM		Lot		
	Transferred from SubCLIN 0012AA. Originally funded on P00028. Part of CLIN restructure to facilitate payment for Wedge 4. FFP				
				NET AMOUNT	\$0.00
	ACRN GM				(b)(4)

CLIN 5010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010	Wedge 5 Baseline	1	Lot	(b)(4)	
	Was originally part of CLIN 0005AA, 0005AB as options to be exercised for Wedge 5. All values and will be tracked in CLIN 5010. All contract values will be tracked on each mod. The change is part of the CLIN restructure to simplify and facilitate the payment process.				
	The contractor shall perform all planning, design, and installation activities required to implement the Information Technology Systems and Infrastructure (ITS&I) for all required telecommunications networks, devices and services in Wedge 5 as identified in clause H-17. Such services include classified and unclassified data, voice, video and point-to-point services required by the tenant as delineated in the Statement of Work, the Statement of Assumptions and the Technical Requirements.				
	FFP				
				NET AMOUNT	(b)(4)



SUBCLIN 501001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501001	ACRN JL		Lot		
	Supports advance planning and design meetings.				
	FFP				
				NET AMOUNT	\$0.00

CLIN 5014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014	Wedge 5 - Award Fee	1	Lot	(b)(4)	
	As stated in the contract, the maximum available award fee for performance under the Wedge 5 effort shall be ten (10) percent of the definitized target cost. The target cost is comprised of work contained in SubCLINS 5010 and definitized changes in 5023 (Army), 5024 (Navy), 5025 (Air Force), 5026 (OSD), 5027 (Joint Staff), and 5028 (DIA). Any contract modification resulting in an increase or decrease to the target cost will result in a commensurate increase or decrease to the maximum available award fee.				
	PROJECT: Award Fee - Wedge 5				
	FFP				
				NET AMOUNT	(b)(4)

SUBCLIN 501401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501401			Lot		
	FFP				
				NET AMOUNT	\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 301004:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 301417:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 301418:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 301419:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 301420:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 301421:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 302302:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 302506:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 302605:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 302606:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 302703:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 4010:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 401001:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 401002:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 4014:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 401401:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 401402:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5010:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 501001:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5014:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 501401:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2005 TO 31-DEC-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301418:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301419:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301420:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 301421:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 3023:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 20-SEP-2006 TO 31-DEC-2007 N/A N/A  
FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 302302:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 302503 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-SEP-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 302605:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 302606:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 302703:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-NOV-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 401001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 401002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-DEC-2006 TO 31-DEC-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 4014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 401402:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JAN-2006 TO 31-DEC-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 5010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2005 TO 31-DEC-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 501001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 501401:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-OCT-2006 TO 31-DEC-2010	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$25,402,620.00 from \$548,247,944.66 to \$573,650,564.66.

SUBCLIN 0004AD:

GM: 216.2035.0000.5T.5T15.52739846.2516.W90K4Y53560002.63FY01.3FZZZ6.S28043 (CIN 00000000000000000000000000000000) was decreased by (b)(4)

SUBCLIN 0012AA:

GM: 216.2035.0000.5T.5T15.52739846.2516.W90K4Y53560002.63FY01.3FZZZ6.S28043 (CIN 00000000000000000000000000000000) was decreased by (b)(4)

SUBCLIN 301004:

Funding on SUBCLIN 301004 is initiated as follows:

ACRN: JJ

CIN: 00000000000000000000000000000000

Acctng Data: 217.2035.0000.5T-5T15.52739846.2516.W90K4Y62970001.73FY01.3FZZZ7.S28043

Increase: (b)(4)

Total (b)(4)

SUBCLIN 301402:

HM: 97X4950.2020.PX920.7798.2525.S49447.RFWO62278 (CIN 00000000000000000000000000000000) was increased by (b)(4)

SUBCLIN 301403:

HN: 97X4950.2020.PX920.7798.2525.S49447.RFWO62287 (CIN 00000000000000000000000000000000) was increased by (b)(4)

SUBCLIN 301417:

Funding on SUBCLIN 301417 is initiated as follows:

ACRN: JG

CIN: 00000000000000000000000000000000

Acctng Data: 97.60300.2020.P6009.6402.3134.S49447.DHAM60393 Should be DHAM60392

97.60300.2020.P6009.6402.3134.S49447.DHAM60392

Increase (b)(4)

Total: \$65,897.00

SUBCLIN 301418:

Funding on SUBCLIN 301418 is initiated as follows:

ACRN: JH

CIN: 00000000000000000000000000000000

Acctng Data: 97.60300.2020.P6009.6402.3134.S49447.DHAM60392 Should be DHAM60393  
97.60300.2020.P6009.6402.3134.S49447.DHAM60393

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 301419:

Funding on SUBCLIN 301419 is initiated as follows:

ACRN: JJ

CIN: 00000000000000000000000000000000

Acctng Data: 217.2035.0000.5T-5T15.52739846.2516.W90K4Y62970001.73FY01.3FZZZ7.S28043

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 301420:

Funding on SUBCLIN 301420 is initiated as follows:

ACRN: JM

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447.RFWO62349

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 301421:

Funding on SUBCLIN 301421 is initiated as follows:

ACRN: JN

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447.RFWO62330

Increase: (b)(4)

Total: (b)(4)



SUBCLIN 302302:

Funding on SUBCLIN 302302 is initiated as follows:

ACRN: JM

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447RFWO62349

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 302501:

HM: 97X4950.2020.PX920.7798.2525.S49447.RFWO62278 (CIN 00000000000000000000000000000000) was increased by (b)(4)

SUBCLIN 302506:

Funding on SUBCLIN 302506 is initiated as follows:

ACRN: JN

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447.RFWO62330

Increase: \$0.00

Total: \$0.00

SUBCLIN 302605:

Funding on SUBCLIN 302605 is initiated as follows:

ACRN: JG

CIN: 00000000000000000000000000000000

Acctng Data: 97.60300.2020.P6009.6402.3134.S49447.DHAM60393 Should be DHAM60392

97.60300.2020.P6009.6402.3134.S49447.DHAM60392

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 302606:

Funding on SUBCLIN 302606 is initiated as follows:

ACRN: JH

CIN: 00000000000000000000000000000000

Acctng Data: 97.60300.2020.P6009.6402.3134.S49447.DHAM60392 Should be DHAM60393

97.60300.2020.P6009.6402.3134.S49447.DHAM60393

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 302701:

HN: 97X4950.2020.PX920.7798.2525.S49447.RFWO62287 (CIN 00000000000000000000000000000000) was increased by (b)(4)

SUBCLIN 302703:

Funding on SUBCLIN 302703 is initiated as follows:

ACRN: JN

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7798.2525.S49447.RFWO62330

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 401001:

Funding on SUBCLIN 401001 is initiated as follows:

ACRN: JK

CIN: 00000000000000000000000000000000

Acctng Data: 217.2035.0000.5T-5T15.52739846.2516.W90K4Y62970002.73FY01.3FZZZ7.S28043

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 401002:

Funding on SUBCLIN 401002 is initiated as follows:

ACRN: GM

CIN: 00000000000000000000000000000000

Acctng Data: 216.2035.0000.5T.5T15.52739846.2516.W90K4Y53560002.63FY01.3FZZZ6.S28043

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 401401:

Funding on SUBCLIN 401401 is initiated as follows:

ACRN: JK

CIN: 00000000000000000000000000000000

Acctng Data: 217.2035.0000.5T-5T15.52739846.2516.W90K4Y62970002.73FY01.3FZZZ7.S28043

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 401402:

Funding on SUBCLIN 401402 is initiated as follows:

ACRN: GM

CIN: 00000000000000000000000000000000

Acctng Data: 216.2035.0000.5T.5T15.52739846.2516.W90K4Y53560002.63FY01.3FZZZ6.S28043

Increase: (b)(4)

Total: (b)(4)

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

H-14 W2 OPT PKG & FUNDS AVAIL

### **H-14 WEDGE 2 WORK PACKAGES AND FUNDS AVAILABILITY**

The parties understand that the work for Wedge 2 is funded primarily through annual rents paid by Pentagon tenants, funds transferred by Congress in the Pentagon Reservation Maintenance Revolving Fund, acceleration, and/or Other Procurement Army. Funds are only lawfully available for obligation in amounts approved by Congress and the DoD for each fiscal year over the course of this effort. The parties understand that the Government will acquire the Pentagon Information Technology Systems and Infrastructure (ITS&I) through services structured with a base contract award of (b)(4) in FY 2002 funds and with subsequent Government options for additional specific deliverables. It is understood that the base contract award in FY2002 and any subsequent options for services, must each yield complete ITS&I services of value to the Government. Further, the execution of ITS&I services is such that it closely follows the Pentagon Wedge 2 Integrated Schedule and is dependent upon space availability and the identification of tenants. The parties will structure the base contract service and each option using the pricing from the negotiated CLINS in a manner that meets the requirements for delivery of ITS&I services within the funds lawfully available. The base contract award will also include the following completed services:

- Survey, Engineer, Design for all four areas of Wedge 2: Standard Universal Space Plan, Enhanced Universal Space, Alternate Technical Control, and Server Farms.
- Procure, install, and test the ITS&I for the Enhanced Universal Space in Basement and Mezzanine and Alternate Technical Control (this includes all voice switches as well).
- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
  - Procure, install, and test the ITS&I for the Standard Universal Space Plan for Phase 1 and 2.
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW

For the base contract, (b)(4) has been obligated to the contract against CLIN 0001 and constitutes the target cost for the total authorized effort at contract award. All future work above the base contract award are options under this contract and subject to the lawful availability of funds.

As necessary throughout the period of performance of Wedge 2, the Government, subject to the lawful availability of funds, may adjust the scope and dollar amount for the next option(s) to be authorized and acquired. These adjustments shall be based on the Contractor's incorporated proposal and prepared, negotiated and implemented using the Integrated Product Team (IPT) process in accordance with PENREN Directive PMD 00-05A, Contract Change Management. The Government will exercise due oversight and management control during the performance of the effort and proceed in a timely manner with successive work if performance has been found satisfactory and funding becomes available. Both parties agree that the work contemplated through Fiscal Year 2003 fully supports the Integrated Project Schedule that is incorporated into this contract. In the event that successive work is not authorized and acquired, the Contractor is not entitled to any adjustment to the authorized contract target cost or any other terms and conditions of the contract.

When options are exercised for additional services, the amount of additional funding commensurate with the increase in target cost will be obligated against the negotiated CLINS 1001, 2001, and 3001, up to the amounts shown below. The parties agree that when option CLINS 1001, 2001, 3001, are fully obligated to the following amounts, including base CLIN 0001, the total Wedge 2 ITS&I effort has been acquired by the Government and the Contractor will deliver any and all remaining Wedge 2 efforts under this contract. (The total amount of the base contract together with base CLINS 1001, 2001 and 3001, and option CLIN 4001 will not exceed the total cost of (b)(4) exclusive of award/incentive fee).

CLIN 1001 (b)(4) (FY03 Funding)

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
  - Procure, install, and test the ITS&I for three Server Rooms
  - Procure, install, and test Phases 1 & 2 of the Universal Space Plan
  - Procure, install, and test 4 of 4 Server Farms
  - Procure, install, and test the Enhanced Universal Space Plan for Alternate Technical Control (ATC)
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW

CLIN 2001 (b)(4) (FY04 Funding)

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
  - Procure, install, and test the ITS&I for the Standard Universal Space Plan for Phase 3, Areas 3, 7 and 8
  - Survey, design, procure long lead items for the Standard Universal Space for Phase 3, Areas 4 and 9
  - Survey, design, procure long lead items for the Enhanced Universal Space Plan (EUSP) above ground communications
  - Relocate tenant Servers to the Server Farms
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW

CLIN 3001 (b)(4) (FY05 Funding – Phase One) Added final TCRs for Wedge (note this final amount was FY06 funded in amount of (b)(4)). Previously, Subtracted Total of (b)(4) to award fee. Details: Subtracted (b)(4) to correct under funding from P00024 ACRN FQ. Subtracted (b)(4) to correct underfunding of associated award fee from P00024 ACRN FB. Subtracted (b)(4) to correct underfunding of associated award fee from P00025 ACRN GB )

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
  - Procure and install the ITS&I for the Standard Universal Space Plan for the first half of Phase 3, Areas 4 and 9
  - Procure, install, and test the ITS&I Enhanced Universal Space Plan above ground communications
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW

CLIN 4001 (b)(4) (FY05 Funding – Phase Two) (Added total of (b)(4) to correct underfunding for associated award fee from P00024 and P00025) Details: added (b)(4) to correct underfunding from P00024 ACRN FQ. Added (b)(4) to correct underfunding of associated award fee from P00024 ACRN FB. Added (b)(4) to correct underfunding of associated award fee from P00025 ACRN GB )

- As delineated in the Statement of Work and in accordance with PENREN integrated schedule:
  - Procure, install, and test the ITS&I for the Standard Universal Space Plan for the second half of Phase 3, Areas 4 and 9
  - Procure, install, and test the ITS&I Enhanced Universal Space Plan above ground communications
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW

#### H-15 W3 OPT PKG & FUNDS AVAIL

#### H-15 WEDGE 3 WORK PACKAGES AND FUNDS AVAILABILITY

The Clause description has changed to reflect funds to the contract added to contract on baseline or customer specific account in SubCLINs 3023 through 3028 shown below in in the CLIN summary spreadsheet. The first sections summarize CLINs funded under the old CLIN structure 0003AA, 0003AB, 0003AC and 0003AD. Since funds were already posted and invoiced through DFAS we elected not to convert and move under the new CLIN structure. All funding post P00035 is reflected under the 3010 baseline CLIN Structure.

SubCLIN 0003AA (b)(4) (FY04 Funding)

- As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:
  - Initiate early planning, surveying, engineering and design activities for the Standard Universal Space Plan between corridors 7 and 8.

SubCLIN 0003AB (b)(4) (FY05 Funding) added server farms negotiated (b)(4) from SubCLINs 0006CT and 0006CV.

- As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:
  - Procure long lead items for Standard Universal Space Plan between corridors 7 and 8
  - Design, install, and test the Standard Universal Space Plan for 33 of 80 rings (note the ring is an average of \$1M based on prior cost history and cost estimating relationships and is funded from OPA)
  - Develop Server Farm installation plan
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW

Sub CLIN 0003AC (b)(4) (FY06 Funding) As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan between corridors 8 and 8.5
- Design, install, and test the Standard Universal Space Plan for an additional 21 of 80 rings and cumulative of 54 out of 80 rings. (note the ring is an average of \$1M based on prior cost history and cost estimating relationships and is funded from OPA)

- Design, install, and test 100 Stations that exceed the Standard Universal Space Plan
- Procure long lead items for Server Farms
- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

SubCLIN 0003AD Value of Option is captured in 3010 under the to be funded. As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:

SubCLIN 3010 New Baseline CLIN Structure. (b)(4) total value). See table below for values.

As delineated in the Statement of Work, Wedge 3's Technical Requirements and Assumptions and the PENREN integrated schedule:

- Procure long lead items for Standard Universal Space Plan
- Design, install, and test the Standard Universal Space Plan 75/80 rings cum for entire Wedge 3. (note the ring is an average of \$1M based on prior cost history and cost estimating relationships and is funded from OPA)
- Design, install, and test
- Procure long lead items for Server Farms
- Provide configuration management of all work performed (as built drawings to be provided)
- Provide trouble desk support
- Provide Program Management support for all elements of the SOW

The following is a summary of the changes in CLIN structure implemented and highlights the information above and additional new customer service funded work:

SubCLINs 3023 through 3028 represents Customer ECP work specifics are detailed in the modification.

**H 15 WEDGE 3 Option Package and funds availability**

Original Contract Value	Old CLIN Structure before Mod 35	Baseline	Funded Balance Before Mod	Changes on Mod		New
				Base	Output	
\$(b)(4)	0003AA	FY 04	Funded	(b)(4)	Early plan, design support	
\$	0003AB	FY 05	Funded		33 / 80 Rings	\$
\$	0003AC	FY 06	Funded		21 / 80 Rings	\$
Moved to 3010	0003AD	FY 07 Option	To be funded	\$7,942,790.00	26 / 80 Rings (4 rings left) moved balance to unfunded CLIN 3010	
After Mod 35	After Mod 35	New CLIN Structure Value	Funded Balance Before Mod	Changes on Mod		New
(b)(4)	3010	\$(b)(4)	(b)(4)	(b)(4)	75/80 rings Early plan, design support	\$
new	0010XX	\$0.00		\$0.00	PLC2 efforts	
	After Mod 35	Service	Funded Balance Before Mod	Changes on Mod		New
new work	3023	Army	(b)(4)	(b)(4)		
new work	3024	Navy				
new work	3025	Air Force				
new work	3026	OSD				
new work	3027	Joint Staff				
new work	3028	DIA				
<b>Total Service SubCLNs</b>						
<b>Total Wedge 3 Base</b>						\$1

H-16 W4 OPT PKG & FUNDS AVAIL

H-16 WEDGE 4 WORK PACKAGES AND FUNDS AVAILABILITY

The parties understand that the work for Wedge 4 is funded primarily through annual rents paid by Pentagon tenants, funds transferred by Congress in the Pentagon Reservation Maintenance Revolving Fund, acceleration, and/or Other Procurement Army. Funds are only lawfully available for obligation in amounts approved by Congress and the DoD for each fiscal year over the course of this effort and are subject to the lawful availability of funds. The parties understand that the Government will acquire the Pentagon Information Technology Systems and Infrastructure (ITS&I) through services structured with annual funding and with subsequent Government options for additional specific deliverables. It is understood that all options for services, must each yield complete ITS&I services of value to the Government. Further, the execution of ITS&I services is such that it closely follows the Pentagon Wedge 4 Integrated Schedule and is dependent upon space availability and the identification of tenants. The parties will structure each option using the pricing from the negotiated CLINS in a manner that meets the requirements for delivery of ITS&I services within the funds lawfully available.

As necessary throughout the period of performance of Wedge 4, the Government, subject to the lawful availability of funds, may adjust the scope and dollar amount for the next option(s) to be authorized and acquired. These adjustments shall be based on the Contractor's incorporated proposal and prepared, negotiated and implemented using the Integrated Product Team (IPT) process in accordance with PENREN Directive PMD 00-05A, Contract Change Management. The Government will exercise due oversight and management control during the performance of the effort and proceed in a timely manner with successive work if performance has been found satisfactory and funding becomes available. Both parties agree that the work contemplated through Fiscal Year 2009 fully supports the Integrated Project Schedule that is incorporated into this contract. In the event that successive work is not authorized and acquired, the Contractor is not entitled to any adjustment to the authorized contract target cost or any other terms and conditions of the contract.

The first sections summarize CLINs funded under the old CLIN structure 0004AA, 0004AB, 0004AC and 0004AD. These prior CLIN Structures were converted to one baseline effort CLIN 4010. The P000028 effected the transfer of (b)(4) from SubCLIN 0004AA to SubCLIN 0004AD was moved to the baseline funding 4010.

When options are exercised for additional services, the amount of additional funding commensurate CLINS 4010 will not exceed the total cost of (b)(4) exclusive of award/incentive fee), unless new work is added by mutual agreement and adjusting the Target Cost accordingly.

#### CLIN 4010

- As delineated in the Statement of Work, Wedge 4's Technical Requirements and Assumptions and the PENREN integrated schedule:
  - Procure long lead items for Standard Universal Space Plan between corridors 9 and 10
  - Design, install, and test the Standard Universal Space Plan for 5 of 80 rings
  - Develop Server Farm installation Plan
  - Procure long lead items for Server Farms
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW
- As delineated in the Statement of Work, Wedge 4's Technical Requirements and Assumptions and the PENREN integrated schedule:
  - Procure long lead items for Standard Universal Space Plan between corridors 10 and 10.5
  - Design, install, and test the Standard Universal Space Plan for an additional 40 of 80 rings
  - Design, install, and test 100 Stations which exceed the Standard Universal Space Plan
  - Procure and install 3 of 3 Server Farms
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW
- As delineated in the Statement of Work, Wedge 4's Technical Requirements and Assumptions and the PENREN integrated schedule:
  - Procure long lead items for Standard Universal Space Plan between corridors 10.5 and 1
  - Design, install, and test the Standard Universal Space Plan for the final 35 of 80 rings
  - Test the 3 installed Server Farms
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW
  -



- Provide preliminary design and support coordination for Wedge 4. Fully funded requirements for this SubCLIN

**H-17 WEDGE 4  
Option Packages**

Original Contract Value	Old CLIN Structure before Mod 35	Baseline	Funded Balance before Mod	Changes on Mod		New Balance
				<b>Base</b>	<b>Output</b>	
(b)(4)	0004AA	FY 07	\$0.00	(b)(4)	5 / 80 rings	\$0
	0004AB	FY 08	\$0.00		40 / 80 rings	\$0
	0004AC	FY 09	\$0.00		35 / 80 rings	\$0
	0004AD	FY 06	(b)(4) 0		Early plan, design support	(b)(4)

	After Mod 35	New CLIN Structure Value	Funded Balance before Mod	Changes on Mod		New Balance
				<b>Base</b>	<b>Output</b>	
(b)(4)	4010	(b)(4)			x/ 80 rings and planning support	(b)(4)

	After Mod 35	Service	Funded Balance before Mod	Changes on Mod		New Balance
				<b>Base</b>	<b>Comments</b>	
	4023	Army	\$0.00	\$0.00		\$0
	4024	Navy	\$0.00	\$0.00		\$0
	4025	Air Force	\$0.00	\$0.00		\$0
	4026	OSD	\$0.00	\$0.00		\$0
	4027	Joint Staff	\$0.00	\$0.00		\$0
	4028	DIA	\$0.00	\$0.00		\$0

**H-17 W5 OPT PKG & FUNDS AVAIL**

**H-17 WEDGE 5 OPTION PACKAGES AND FUNDS AVAILABILITY**

The parties understand that the work for Wedge 5 is funded primarily through annual rents paid by Pentagon tenants, funds transferred by Congress in the Pentagon Reservation Maintenance Revolving Fund, acceleration, and/or Other Procurement Army. Funds are only lawfully available for obligation in amounts approved by Congress and the DoD for each fiscal year over the course of this effort and are subject to the lawful availability of funds. The parties understand that the Government will acquire the Pentagon Information Technology Systems and Infrastructure (ITS&I) through services structured with annual funding and with subsequent Government options for additional specific deliverables. It is understood that all options for services, must each yield complete ITS&I services of value to the Government. Further, the execution of ITS&I services is such that it closely follows the Pentagon Wedge 5 Integrated Schedule and is dependent upon space availability and the identification of tenants. The parties will

structure each option using the pricing from the negotiated CLINS in a manner that meets the requirements for delivery of ITS&I services within the funds lawfully available.

As necessary throughout the period of performance of Wedge 5, the Government, subject to the lawful availability of funds, may adjust the scope and dollar amount for the next option(s) to be authorized and acquired. These adjustments shall be based on the Contractor's incorporated proposal and prepared, negotiated and implemented using the Integrated Product Team (IPT) process in accordance with PENREN Directive PMD 00-05A, Contract Change Management. The Government will exercise due oversight and management control during the performance of the effort and proceed in a timely manner with successive work if performance has been found satisfactory and funding becomes available. Both parties agree that the work contemplated through Fiscal Year 2010 fully supports the Integrated Project Schedule that is incorporated into this contract. In the event that successive work is not authorized and acquired, the Contractor is not entitled to any adjustment to the authorized contract target cost or any other terms and conditions of the contract.

The total amount of the baseline contract for option CLINS 5010 will not exceed the total cost of (b)(4) exclusive of award/incentive fee), unless new work is added and target cost are adjusted accordingly.

#### CLIN 5010

- (1) As delineated in the Statement of Work, Wedge 5's Technical Requirements and Assumptions and the PENREN integrated schedule:
  - Procure long lead items for Standard Universal Space Plan between corridors 1 and 2.
  - Design, install, and test the Standard Universal Space Plan for 10 of 55 rings
  - Develop Server Farm installation Plan
  - Procure long lead items for Server Farms.
  - Provide configuration management of all work performed (as built drawings to be provided)
  - Provide trouble desk support
  - Provide Program Management support for all elements of the SOW
  
- (2) As delineated in the Statement of Work, Wedge 5's Technical Requirements and Assumptions and the PENREN integrated schedule:
  - Procure long lead items for Standard Universal Space Plan between corridors 2 and 2.5
  - Design, install, and test the Standard Universal Space Plan for the final 45 of 55 rings
  - Design, install, and test 100 Stations which exceed the Standard Universal Space Plan
  - Procure install and test 4 of 4 Server Farms
    - Provide configuration management of all work performed (as built drawings to be provided)
    - Provide trouble desk support
    - Provide Program Management support for all elements of the SOW

## H 17 WEDGE 3 Option Package and funds availability

Original Contract Value	Old CLIN Structure before Mod 35	Baseline	Funded Balance before Mod	Changes of Mod		New
				Base	Output	
(b)(4)	0005AA	FY 09	\$0.00	(b)(4)	10 / 55 Rings	\$0.00
	0005AB	FY 10	\$0.00		45 / 55 Rings	\$0.00
	After Mod 35	New CLIN Structure Value	Funded Balance before Mod	Changes of Mod		New
				Base	Output	
(b)(4)	5010	(b)(4)	\$0.00	\$0.00	55/55 rings	
	After Mod 35	Service	Funded Balance before Mod	Changes of Mod		New
				Base	Comments	
	5023	Army	\$0.00	\$0.00		
	5024	Navy	\$0.00	\$0.00		
	5025	Air Force	\$0.00	\$0.00		
	5026	OSD	\$0.00	\$0.00		
	5027	Joint Staff	\$0.00	\$0.00		
	5028	DIA	\$0.00	\$0.00		

(End of Summary of Changes)