

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DX-C9</b>		PAGE <b>1</b>	OF <b>26</b>
2. CONTRACT (Proc. Inst. Ident.) NO. <b>HQ0006-03-C-0003</b>		3. EFFECTIVE DATE <b>18 OCT 2002</b>					
5. ISSUED BY <b>MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 ATTN: M Lesser, (703) 604-4242</b>		CODE <b>HQ0006</b>	6. ADMINISTERED BY (If other than Item 5) <b>DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS, VA 20109</b>		CODE <b>S2404A</b>		
7. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) <b>COMPUTER SCIENCES CORPORATION FED SECTOR-DEFENSE GROUP 1901 NORTH MOORE STREET, SUITE 750 ARLINGTON, VA 22209</b>				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM <b>Section G</b>	
CODE <b>52939</b>		FACILITY CODE					
11. SHIP TO/MARK FOR <b>SEE SCHEDULE</b>		CODE	12. PAYMENT WILL BE MADE BY <b>DFAS - SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS, OH 43218-2264</b>		CODE <b>HQ0338</b>		
13. AUTHORITY FOR USING OTHER FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)(1)				14. ACCOUNTING AND APPROPRIATION DATA <b>See Section G</b>			
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
0001	SEFA Support to GMD JPO (See Schedule)		DPLH	NA	\$179,184.611		
0002	CDRL 1423-1 Exhibit A	NA	Lot	NA	NA		
<b>15G. TOTAL AMOUNT OF CONTRACT</b>					<b>\$179,184.611</b>		
<b>16. TABLE OF CONTENTS</b>							
(✓) SEC	DESCRIPTION	PAGE(S)	(✓) SEC	DESCRIPTION	PAGE(S)		
PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES				
<input checked="" type="checkbox"/> A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/> I	CONTRACT CLAUSES	21-25		
<input checked="" type="checkbox"/> B	SUPPLIES OR SERVICES AND PRICE/COST	2-4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				
<input checked="" type="checkbox"/> C	DESCRIPTION/SPECS./WORK STATEMENT	5	<input checked="" type="checkbox"/> J	LIST OF ATTACHMENTS	26		
<input checked="" type="checkbox"/> D	PACKAGING AND MARKING	6	PART IV - REPRESENTATIONS AND INSTRUCTIONS				
<input checked="" type="checkbox"/> E	INSPECTION AND ACCEPTANCE	7	<input type="checkbox"/> K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS			
<input checked="" type="checkbox"/> F	DELIVERIES OR PERFORMANCE	8	<input type="checkbox"/> L	INSTRS., CONDS., AND NOTICES TO OFFERORS			
<input checked="" type="checkbox"/> G	CONTRACT ADMINISTRATION DATA	9-10	<input type="checkbox"/> M	EVALUATION FACTORS FOR AWARD			
<input checked="" type="checkbox"/> H	SPECIAL CONTRACT REQUIREMENTS	11-20					
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 3 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print) <b>Paul Phoeny Contracts Manager</b>				20A. NAME OF CONTRACTING OFFICER			
19B. NAME OF CONTRACTOR <b>CS Corporation</b>		19C. DATE SIGNED <b>10/15/02</b>		20B. UNITED STATES OF AMERICA BY <b>Marc Lesser</b> (Signature of Contracting Officer)		20C. DATE SIGNED <b>21 OCT 2002</b>	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Labor Hours		

CPAF

Scientific and Engineering Technical Assistance (SETA) support to the Ground-Based Midcourse Defense (GMD) Joint Program Office (JPO) in accordance with (IAW) the Statement of Work (SOW) (Attachment 1).

(b)(

ESTIMATED COST

FIXED FEE

SUBTOTAL EST COST + FIXED

MAX AWARD FEE

TOTAL EST COST + FEE

\$179,184,611.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lot		NSP

CPAF

Provide Data and reports for Contract Line Item Number (CLIN) 0001 and 0101 IAW the Contract Data Requirements List (CDRL), DD Form 1423-1 (Exhibit A). Not Separately Priced.

ESTIMATED COST

FIXED FEE

SUBTOTAL EST COST + FIXED

MAX AWARD FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101			Labor Hours		

OPTION

CPAF

SETA support to the GMD JPO IAW the SOW (Attachment 1).

ESTIMATED COST

FIXED FEE

SUBTOTAL EST COST + FIXED

MAX AWARD FEE

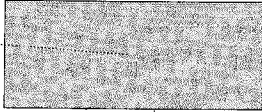
TOTAL EST COST + FEE

\$92,925,763.00

SUPPLIES OR SERVICES & PRICES  
CLAUSES INCORPORATED BY FULL TEXT

ESTIMATED COST AND FIXED FEE/AWARD FEE

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:



Estimated Cost:   
 Fixed Fee:  
 Maximum Potential Award Fee  
 Estimated Cost And Fee: \$ 272,110,374.00

**B-3 CONTRACT TYPE**

This is a Cost-Plus-Fixed-Fee (with an award fee feature), level-of-effort, term contract with and twenty four month base period and a twelve month option as specified in paragraph B-1.

**B-4 PAYMENT OF FIXED FEE (ORDERING)**

The Government will make payments to the Contractor when requested as work progresses in accordance with Federal Acquisition Regulation (FAR) 52.216-7, "Allowable Cost and Payment". Each invoice shall include a statement by the Contractor as to the cumulative percentage of Direct Productive Labor Hours (DPLHs) performed and the cumulative percentage of fee invoiced. Each invoice shall contain a statement by the Contractor as to the cumulative percentage of work performed. Fee shall be payable, subject to other provisions of FAR 52.216-8.

"Fixed Fee," in amounts commensurate with the number of hours performed based on  per hour for CLIN 0001 and  per hour for CLIN 0101. In no case shall the cumulative amount of the fee invoiced, when expressed as a percentage of the total fixed fee for the applicable CLIN, exceed the cumulative percentage of DPLHs performed for that CLIN (as verified by the GMD JPO Contract Officer's Representative (COR) at the end of the billing period). The fixed fee shall be automatically adjusted and shall be reduced in proportion to the number of DPLHs actually delivered.

PAYMENT OF PERFORMANCE AWARD FEE

In addition to the fixed fee paid for delivery of the level of effort ordered by the Government, the contract provides for the payment of an additional award fee based on the quality of the Contractor's performance. A performance award fee will only be earned for performance that is at a level greater than satisfactory in meeting contractual requirements. The award amount for the base contract and each option will be divided into fee pools for evaluation and payment of the award fee over consecutive six-month evaluation periods as described below.

a. An award fee amount of [REDACTED] is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	16 APR 03	[REDACTED]		
2	16 OCT 03	[REDACTED]		
3	16 APR 04	[REDACTED]		
4	16 OCT 04	[REDACTED]		

(b)(4)

b. The award fee amount for each option period, if exercised, is [REDACTED]. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	16 APR 05	[REDACTED]		
6	16 OCT 05	[REDACTED]		

c. The award fee pool for Period 1 will be [REDACTED] but the Government reserves the right to adjust successive award fee pools based on the planned effort for each period. However, the full award fee amount for the base and each option will be made available over the period of performance of the base and each option exercised.

d. The performance award fee will be determined in accordance with the Performance Award Fee Determination Plan (Attachment 2). The Contractor's performance will be periodically monitored by a Performance Award Fee Review Board (PAFRB) consisting of a Chairman and other designated members. The evaluation cycle will consist of two reviews per contract year. The PAFRB will review and assess the Contractor's performance against the defined evaluation criteria. The Contractor will be requested to provide the PAFRB with a self-assessment briefing on its performance and provide written documentation describing its performance for the period being evaluated. Upon conclusion of the evaluation and the Fee Determining Official's (FDO) decision, the Contractor will be notified by the FDO of the results of the performance evaluation and will be provided guidance for the subsequent performance period, if deemed required by the Government.

e. The Contractor may submit vouchers for the performance award fee immediately upon receipt of the contract modification recording the performance award fee earned at subparagraphs a. and b. of this section. Funds available in the award fee pool of any evaluation period that are not earned will not be carried forward to the next period.

f. In accordance with FAR subsection 16.405-2, the determination of the performance award fee for an evaluation period shall be made unilaterally by the Government.



Section C - Descriptions and Specifications

DESCRIPTIONS & SPECIFICATIONS

CLAUSES INCORPORATED BY FULL TEXT

C-1 SCOPE OF WORK

The Contractor shall perform the work specified in the SOW or other Attachments and Exhibits in Section J of this contract, and shall provide any material, equipment, and facilities incidental to performance.

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

D-1 REPORTS AND OTHER DELIVERABLES

a. The Contractor shall submit all reports and other deliverables in accordance with the delivery schedule set forth in Section F, and the attached CDRL, DD Form 1423-1.

b. Reports delivered by the Contractor in the performance of the contract shall be considered Technical Data, as defined in DFARS 252.227-7013, "Rights in Technical Data -- Noncommercial Items."

c. Bulky reports shall be mailed by other than first-class mail unless the urgency of submission requires use of first-class mail. In this situation, one copy shall be mailed first-class and the remaining copies forwarded by less than first-class.

d. The following information shall be provided with all reports. However, if the report incorporates a MDA logo or letterhead, this information will be provided on a severable cover sheet and not on the same sheet of paper as the MDA logo or letterhead.

CONTRACT NUMBER

NAME OF CONTRACTOR

CONTRACT EXPIRATION DATE  
AND TOTAL DOLLAR VALUE

CONTRACTOR'S PROJECT  
DIRECTOR AND PHONE NUMBER

SHORT TITLE OF CONTRACT WORK

GOVERNMENT SPONSOR

e. All reports generated under this contract will contain the following disclaimer statement on the cover page:

The views, opinions, and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other official documentation.

f. Except as provided by the CDRL, DD Form 1423-1, Exhibit A, and the Contract Security Classification Specification, DD Form 254 (Attachment 3), the distribution of any contract report in any stage of development or completion is prohibited without the approval of the Contracting Officer.

D-2 PACKAGING AND MARKING OF TECHNICAL DATA

Technical data items shall be preserved, packaged, packed, and marked in accordance with the best commercial practices. Classified data shall be wrapped and marked in accordance with Attachment 3.

## Section E - Inspection and Acceptance

## E-1 INSPECTION AND ACCEPTANCE

Final inspection and acceptance of the work called for herein shall be by the COR at:

Office of the Secretary of Defense  
Missile Defense Agency  
7100 Defense Pentagon, MDA/GM  
Washington, D.C. 20301-7100

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0101	N/A	N/A	N/A	N/A

## CLAUSES INCORPORATED BY REFERENCE

52.246-5 Inspection Of Services Cost-Reimbursement  
252.246-7000 Material Inspection And Receiving Report

APR 1984  
DEC 1991

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN DELIVERY DATE UNIT OF ISSUE QUANTITY

SHIP TO ADDRESS

0001

Labor Hours

0002

Lot

0101

Labor Hours

DELIVERIES OR PERFORMANCE

## CLAUSES INCORPORATED BY REFERENCE:

52.242-15 Stop-Work Order

AUG 1989

52.242-15 Alt I Stop-Work Order (Aug 1989) - Alternate I

APR 1984

## CLAUSES INCORPORATED BY FULL TEXT

## F-1 DELIVERY SCHEDULE/PERIOD OF PERFORMANCE

a. The Contractor shall accomplish the work required by CLINs 0001 and 0002 for a period of twenty four months after the effective date of the contract.

b. In the event the Government exercises Option 1, in accordance with Special Provision TBD, "Exercise of Options," the Contractor shall accomplish the work required by CLINs 0101, and 0002 during the twelve month period commencing from the effective date of Option 1.

## F-2 NOTICE REGARDING LATE DELIVERY

In the event the Contractor anticipates difficulty in complying with the contract delivery schedule, the Contractor shall immediately notify the Contracting Officer in writing, giving pertinent details, including the date by which it expects to make delivery; PROVIDED, however, that this data shall be informational only in character and that receipt thereof shall not be construed as a waiver by the Government of any contract delivery schedule, or any rights or remedies provided by law or under this contract.

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9770400 2570 40603882C 2525 012123 BMD00126831241  
AMOUNT: [REDACTED]

CONTRACT ADMINISTRATIONG-1 CONTRACT ADMINISTRATION

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN)

The Contractor's taxpayer identification number is [REDACTED]. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION

Patent information, in accordance with FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

Office of the Secretary of Defense  
Missile Defense Agency  
7100 Defense Pentagon, MDA/GC  
Washington, DC 20301-7100

G-5 SUBMISSION OF VOUCHERS

a. The Contractor's vouchers for costs incurred shall be submitted in quadruplicate to the cognizant DCAA office for review and provisional approval or directly to the paying office if DCAA.

b. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

G-6 REMITTANCE ADDRESS

Payment of invoices furnished by the Contractor shall be sent to the following address:

The following information is provided pursuant to FAR 52.232-33, "Electronic Funds Transfer Payment-Central Contractor Registration," Contract Section I:

Computer Sciences Corporation  
First Union National Bank  
1525 West W. T. Harris Blvd NC-0805  
Charlottesville, NC 28262

ABA No. of Financial Institution: [REDACTED]

Contractor's Account No. at the Financial Institution: [REDACTED]

G-7 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: [REDACTED]

Estimated funds exhaustion date: [REDACTED]

## Section H - Special Contract Requirements

## CLAUSES INCORPORATED BY FULL TEXT

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## H-1 TRAVEL AND TRAVEL COSTS

All travel must be approved in advance in writing by the COR using MDA Form 110, Attachment 4.

Any travel or associated travel costs appearing to be unreasonable, or reflective of an unfavorable trend, i.e. extended commuting for a duration of more than one month, may be challenged by the Contracting Officer. Accordingly, the Contractor may be required to submit additional information or cost-effectiveness analysis in accordance with contract clauses 52.242-1, Notice of Intent to Disallow Cost and FAR 52.216-7, Allowable Cost and Payment.

## H-2 INSURANCE

The Contractor shall maintain the types of insurance and coverage listed below:

TYPES OF INSURANCEMINIMUM AMOUNT

Workmen's Compensation and all occupational disease

As required by State law

Employer's Liability including all occupational disease when not covered by Workmen's Compensation above \$100,000 per accident

General Liability (Comprehensive) Bodily Injury per occurrence \$500,000

Automobile Liability (Comprehensive)  
Bodily Injury per person \$200,000  
Bodily Injury per accident \$500,000  
Property Damage per accident \$ 20,000

### H-3 PUBLIC RELEASE OF INFORMATION

a. The policies and procedures outlined herein apply to information submitted by the Contractor and his subcontractors for approval for public release. Prior to public release, all information shall be cleared as shown in the "Industrial Security Manual for Safeguarding Classified Information" (DoD 5220.22-M).

b. All public information materials prepared by the Contractor shall be submitted to the MDA (see paragraph e. below) for clearance prior to release. These materials include but are not limited to, technical papers, and responses to news queries which relate to a Contractor's work under this contract.

c. However, once information has been cleared for public release, it does not have to be cleared again for later use. The information shall be used in its originally cleared context.

d. The MDA Director for External Affairs is responsible for processing Contractor-originated material for public release.

e. All material to be cleared shall be sent to:

Office of the Secretary of Defense  
Missile Defense Agency  
7100 Defense Pentagon, ATTN: MDA/EA  
Washington, DC 20301-7100

Subcontractor proposed public releases shall be submitted for approval through the prime Contractor.

f. The Contractor shall submit the material proposed for public release to the above addressee by a letter of transmittal which states: (1) to whom the material is to be released; (2) the desired date for public release; (3) that the material has been reviewed and approved by officials of the Contractor, or the subcontractor, for public release; (4) the contract number and the applicable COR.

g. Two (2) copies of each item, including written material, photographs, drawings, "dummy layouts" and the like shall be submitted at least six (6) weeks in advance of the proposed release date.

h. The items submitted must be complete. Photographs shall have captions.

i. Abbreviated materials or abstracts may be submitted if the intent is to determine the feasibility of going further in preparing a complete paper for clearance. However, final approval for release or disclosure of the material cannot be given on the basis of abstracts.

j. Outlines or rough drafts will not be cleared.



k. Materials submitted to MDA for release purposes shall be void of all Contractor logos or other attributions to the Contractor.

#### H-4 ORGANIZATIONAL CONFLICT OF INTEREST (OCI)

a. Purpose: The primary purpose of this clause is to aid in ensuring that:

(1) the Contractor's scientific objectivity and judgment are not biased because of its present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this contract;

(2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public information regarding the Government's program plans and actual or anticipated resources; and

(3) the Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary information belonging to others.

b. Scope: The restrictions described herein shall apply to performance or participation by the Contractor and subcontractor. The term "proprietary information" for purposes of this clause is any information considered so valuable by its owners that it is held secret by them and their licensees. Information furnished voluntarily by the owner without limitations on its use, or which is available without restrictions from other sources, is not considered proprietary.

(1) Maintenance of Objectivity: The Contractor shall be ineligible to participate in any capacity in contracts, subcontracts, or proposals thereof (solicited or unsolicited) which stem directly from the Contractor's performance of work under this contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any services under this contract on any of its own products or services, or the products or services of another firm if the Contractor is, or has been, substantially involved in their development or marketing.

Moreover, the Contractor may not perform as a prime Contractor or subcontractor on MDA systems engineering and integration and/or Battle Management, Command, Control and Communications (BMC3) development and/or any other MDA weapons systems program contract without written approval by the Contracting Officer. Subcontractors shall not participate on this contract in any area where they are a prime Contractor or have significant responsibility as a subcontractor. These provisions do not apply to the Contractors or Subcontractors participation on the MDA's National Teams.

In addition, if the Contractor or subcontractor under this contract prepares a complete, or essentially complete, SOW to be used in competitive acquisitions, the Contractor or subcontractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such SOW or specifications. Nothing in this subparagraph shall preclude the Contractor or subcontractor from competing for follow-on contracts involving the same or similar services based on such a SOW or specification.

(2) Access To and Use of Government Information: If the Contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information for a period of one year after the completion of this contract, or until such information is released or otherwise made available to the public, whichever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information until one (1) year after such information is released or otherwise made available to the public, or (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.

(3) **Access To and Protection of Proprietary Information:** The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this contract. The Contractor will educate its employees regarding the philosophy of Part 9.505-4 of the Federal Acquisition Regulation so that they will not use or disclose proprietary information or data generated or acquired in the performance of this contract except as provided herein.

c. **Subcontracts:** The Contractor shall include this or substantially the same clause, including this paragraph, in consulting agreements and subcontracts of all tiers. The terms "Contract", "Contractor", and "Contracting Officer", will be appropriately modified to preserve the Government's rights.

d. **Representations and Disclosures:**

(1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflict of interest as that term is used in FAR Subpart 9.5. To facilitate disclosure and Contracting Officer approval, the Contractor shall complete an OCI Analysis/Disclosure Form (Attachment 5) for each MDA, and MDA-related contract or subcontract.

(2) The Contractor represents that if it discovers an organizational conflict of interest or potential conflict of interest after award, a prompt and full disclosure shall be made in writing to the Contracting Officer. This disclosure shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate such conflicts.

e. **Remedies and Waiver:**

(1) For breach of any of the above restrictions or for non-disclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or the potential thereof) subsequent to contract award, the Contracting Officer may terminate this contract for convenience if such termination is deemed to be in the best interest of the Government.

(2) The parties recognize that this clause has potential effects which will survive the performance of this contract and that it is impossible to foresee each circumstance to which it might be applied in the future. Accordingly, the Contractor may at any time seek a waiver from the Director, MDA, (via the Contracting Officer) by submitting a full written description of the requested waiver and the reasons in support thereof.

f. **Modifications:** Prior to contract modification, when the SOW is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request and the Contractor is required to submit either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

#### H-5 MDA VISIT AUTHORIZATION PROCEDURES

a. The Contractor shall submit all required visit clearances in accordance with DISCO regulations and will forward all visit requests, identifying the contract number, to:

Office of the Secretary of Defense  
Missile Defense Agency  
7100 Defense Pentagon, MDA/SOC  
Washington, DC 20301-7100  
Telephone No.: 703-695-8048 Facsimile No.: 703- 693-1526

b. The COR is authorized to approve visit requests for the Contracting Officer.

#### H-6 KEY PERSONNEL

The Contractor shall notify the Contracting Officer and COR prior to making any changes in key personnel. Key personnel are defined as follows:

The Program Manager and task leaders.

Key personnel shall not be replaced unless the Contractor has demonstrated to the satisfaction of the Contracting Officer and COR that the qualifications of the proposed substitute personnel are equal to or better than the qualification of the personnel being replaced.

#### H-7 ACQUISITION OF FACILITIES

The Contractor agrees to provide all necessary facilities (as defined under FAR 45.301 and further defined under FAR 45.101 definitions of Plant Equipment and Real Property) for the performance of this contract. The term facilities includes all general purpose office equipment and automated data/information processing equipment and software. Accordingly, the Contractor shall not purchase or lease facilities for the account of the Government without the express permission of the Contracting Officer. Additionally, acquisition or lease of facilities, if approved by the Contracting Officer, shall be provided at cost, applicable burdens applied, exclusive of prime Contractor fee/profit of other profit centers or business units of the prime Contractor.

#### H-8 EXERCISE OF OPTIONS

This contract is renewable in one increment at the unilateral option of the Government. An option shall be exercised by issuance, within 30 days prior to the end of the current contract period, of a unilateral modification for the subsequent option requirements, as set forth in Sections B and F.

The Government may elect to exercise the option early if the specified DPLH for CLIN 0001 are expended before the end of basic contract period of performance.

The Government reserves the right to collapse CLIN 0101 into 0001, forming a single CLIN combining both DPLHs and dollars.

#### H-9 LABOR/TECHNICAL ALLOCATION PLANS (LTAPs) (CLINs 0001 & 0101)

a. General. (1) The LTAP Procedures in this Special Contract Requirement and Attachment 6 shall apply to CLINs 0001 and 0101. All other terms and conditions of the contract take precedence over LTAPs, particular the "Limitation of Funds" or "Limitation of Cost" clause.

(2) The Contractor shall incur costs under this contract only as directed by the Government pursuant to approval in writing by the Contracting Officer. However, for urgent requirements the Contractor may commence work as soon as the Contracting Officer provides verbal approval. The Contractor may not be reimbursed for expenditures incurred in excess of the DPLH or cost-plus-fee ceiling of any individual LTAP.

b. Technical Direction. The COR will provide technical direction under the contract. Technical direction is defined as guidance to the Contractor within the scope of work, including: initiation of LTAPs, technical

discussions, definition of interfaces among contractors, approval of draft documents, participation in contract progress reviews, and supplying technical and management information.

Technical direction shall not effect or result in a change within the meaning of the "Changes" clause, including changes to the Statement of Work, the Contract amount, the estimated cost, fee, the performance period, the level-of-effort, or contract funding.

c. Segregation of Costs. (1) The Contractor agrees to segregate and report costs incurred under this contract by cost element, CLIN and LTAP. The level of segregation and reporting will be consistent with the level of cost and DPLH estimates in the LTAPs and the Contractor's existing management and accounting systems.

(2) The labor hours and dollars approved by the Government in the LTAP shall become the baseline to which the Contractor will report expenditures of dollars and actual labor hours in accordance with CDRL entitled "Funds and Labor Hour Expenditure Report".

d. LTAP Initiation Process. LTAPs will be initiated by the Government. The Contractor shall respond to the Government direction by preparing a detailed draft LTAP including:

- (1) contract number, CLIN and SOW paragraph reference;
- (2) description of the work to be performed, including milestones (if appropriate);
- (3) period of performance;
- (4) deliverables (citing DD 1423, if appropriate);
- (5) the estimated level-of-effort (including all subcontractors and consultants) in man-years and DPLHs;
- (6) estimated labor cost (to include all subcontractors and consultants);
- (7) estimated other direct costs, with supporting rationale;
- (8) estimated travel;
- (9) if the LTAP cost wrap rate (total estimated cost divided by total estimated DPLHs) varies by more than ten percent (10%) of the Contract's Section B CLIN cost wrap rate, a brief explanation as to why; and if work commenced pursuant to other verbal or written approval, a brief description of the approval and date provided.

e. LTAP Performance. The Contractor shall not exceed the specified maximum DPLHs or the estimated cost specified by the LTAP. It is understood and agreed that the expenditure rate for labor-hours and the mix of labor categories may fluctuate consistent with technical requirements, provided that such fluctuation does not result in either accelerated expenditure of DPLHs or a significant variance in the mix of labor categories. Consistent with the "Limitation of Funds" or "Limitation of Cost" clause of this contract, the Contractor shall notify the Contracting Officer at the earliest date that the Contractor anticipates that Government direction may result in an overrun or that LTAP cost increases may result in a contract overrun.

f. Level-of-Effort. In the performance of LTAPs, the Contractor shall provide DPLHs, defined as actual work hours exclusive of vacation, holiday, sick leave, and other absences. Work hours provided by subcontractors and consultants will be included in the total DPLH provided under this contract. The Government may carry unused hours forward to the next option.

#### H-10 INHERENTLY GOVERNMENTAL FUNCTIONS

An inherently governmental function is a function that is so intimately related to the public interest as to mandate performance by Government employees. These functions include those activities that require either the exercise of discretion or the making of value judgments in making decisions for the Government. The Contractor is not an agent or a representative of MDA and shall not assume these roles. While the Contractor may be required to visit other governmental agencies or Contractors to obtain information for MDA, such work shall be under the guidance of the COR. Fact finding involving foreign governments and necessarily U.S. relations with those governments shall not be performed by the Contractor.

The Contractor shall ensure that its employees performing this contract have read and understand Office of Federal Procurement Policy Letter 92-1, dated September 23, 1992, on this subject. In the event the Contractor is concerned that work requested of it violates the Policy Letter, it shall immediately inform the Contracting Officer.

**H-11 CONTRACTOR ACCESS TO PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA**

a. In order to perform the requirements of this contract, the Contractor shall be required to receive, review, analyze, and prepare (hereinafter shall be referred to as "process") reports/data which contain Government Planning, Programming, and Budgeting System (PPBS) data. However, MDA is authorized to release MDA-related PPBS data to the Contractor only after:

(1) The MDA obtains written authorization from the Office of the Secretary of Defense (OSD) to release the data to the Contractor; and

(2) Compliance with the provisions of this clause have been met.

b. The prime Contractor shall provide the following information to the Contracting Officer within fifteen (15) days from the date of this contract:

(1) Affiliates (parent company, subsidiaries, joint ventures, and partnerships, etc.):

- (a) Company's name and complete address;
- (b) Affiliation; and
- (c) Nature of the company's business.

(2) Agents, consultants, and subcontractors related to this contract:

- (a) Company's name and complete address;
- (b) Relationship; and
- (c) Nature of the company's business.

The Contracting Officer shall be notified immediately in writing in the event of any changes in b(1) and (2) above throughout the lifetime of this contract. With regard to competing on future MDA procurements, the Contractor must abide by the organizational conflict of interest provisions of this contract.

c. MDA-related PPBS data is defined as: Current or future PPBS data regarding any activity relating to the MDA Program or any of its projects regardless of the funding source or date of the document. Planning data defines the national military strategy; integrates the military forces necessary to accomplish that strategy; prioritizes the resources for effectively accomplishing the mission; and provides decision options. Programming data reflect the systematic analysis of missions and objectives to be achieved, alternative methods, and effective allocation of limited resources. Budgeting data are detailed financial estimates of the MDA Program or any of its related projects.

d. The following list of documents (which is exemplary but not all inclusive) are considered PPBS documents:

(1) PLANNING

Defense Planning Guidance

(2) PROGRAMMING

- (a) Fiscal Guidance (when separate from Defense Planning Guidance)
- (b) Program Objective Memoranda (POM)
- (c) Future Years Defense Program (FYDP) and related data
- (d) Program Review Proposals

- (e) Issue Papers (e.g., Major Issue Papers, Tier II Issue Papers, Cover Briefs)
- (f) Proposed Military Department Program Reductions (or Program Offsets)
- (g) Tentative Issue Decision Memoranda
- (h) Program Decision Memoranda

(3) BUDGETING

- (a) FYDP data including classified and/or unclassified Procurement (P-Is), RDT&E (R-Is) & Construction (C-Is)
- (b) OUSD(C) Procurement, RDT&E, and Construction database data
- (c) Program Budget Decisions/Defense Management Review Decisions
- (d) Reports Generated by the Comptroller Information System (CIS) database
- (e) DD Form 1414 Base for Reprogramming
- (f) DD Form 1416 Report of Programs
- (g) Contract Award Reports
- (h) Congressional Data Sheets and Descriptive Summaries for the RDT&E, Procurement and Construction appropriations
- (i) All Special Exhibits
- (j) Internal Financial Data (CPS, IDF, DJAS, etc.)
- (k) Responses to Congressional Inquiries
- (l) Documents prepared justifying internal program/budget options and/or decisions

e. If a document(s) required by an OSD/MDA PPBS approved Contractor contains:

- (1) Only MDA-related PPBS information, the Contractor may be granted access to the entire document.
- (2) Other Government agency information, the Contractor Only may be granted access to MDA-related PPBS data extracted or derived from the document as defined in paragraph c. above.

f. The Contractor shall be responsible for informing its personnel (hereinafter includes persons employed by the Contractor as an agent, consultant, or subcontractor) of the provisions of this clause and providing original certifications of MDA (PPBS Non-disclosure Agreements [SDIO Form 99], Attachment 7) to the Contracting Officer within fifteen (15) days after the effective date of this contract. An agreement shall be obtained from each of its employees involved in the performance of this contract who require access to such data. Each individual shall be required to agree to:

- (1) Read and comply with the applicable provisions of this clause.
- (2) Ensure MDA-related PPBS data entrusted to them ONLY will be used in accordance with applicable DoD and MDA governing regulations, for the purpose for which it was provided, and within the scope of the SOW.
- (3) Not divulge MDA-related PPBS data (obtained directly or indirectly in the performance of this contract unless directed by the Contracting Officer) to any individual, except to Government personnel whom they know to have a need-to-know and non-Government person(s) whom they know to have MDA authorization. Even though data becomes part of the public domain, Contractor personnel are bound by the provisions of this clause not to confirm or deny questions regarding MDA-related PPBS data. Inquiries by unauthorized persons should be referred to the COR or the Contracting Officer. (Verification of Contractor personnel authorized access to MDA-related PPBS data can be obtained from the Contracting Officer.)
- (4) Not transport (by any medium), maintain, or process MDA-related PPBS data outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with

a company's facility plan approved by the MDA. (Verification of MDA PPBS-approved Contractor facilities and individuals can be obtained from the Contracting Officer.)

(5) Not to accept any portion of any document which is described in paragraph d. above, unless the portion of the document contains only MDA-related PPBS data.

(6) Notify the Contracting Officer promptly if any non-Government person(s) or company(s) requests access to MDA-related PPBS data.

g. The non-disclosure agreements shall be reviewed and approval granted by the Contracting Officer based on the individual's need-to-know.

h. The Contractor shall be responsible for immediately notifying the Contracting Officer in writing of any changes in its personnel with access to MDA-related PPBS data, e.g., departures, new employees, or employees who no longer need access to such data under this contract, etc.

i. Contractor personnel who have been granted access to MDA-related PPBS data shall process, when possible, such data in Government work spaces using equipment furnished by the Government. However, if a Contractor anticipates processing MDA-related PPBS data in a Government facility on Contractor-owned equipment, prior written approval from the Contracting Officer must be obtained. The Contractor's request (letter) should describe the equipment being used and a brief justification. After approval by the Contracting Officer, the request must be endorsed by the appropriate MDA office before bringing the equipment into the facility:

(1) Information Systems Directorate - all ADP equipment.

(2) Management Operations Directorate - all other equipment, e.g., telefax and reproduction machines, tables, chairs, mobile and permanent white boards, etc.

j. Processing MDA-related PPBS data at the Contractor's facility shall be performed only when absolutely essential and processing in Government work spaces is impractical. Prior to the processing of any such data outside of a Government facility or removal of MDA-related PPBS data from a Government facility, the Contractor shall submit a written plan to the Contracting Officer outlining the procedures for maintaining such data at its facility. The Contractor shall submit its own plan or a plan which meets the general requirements identified in MDA Directive 7045 "Contractor Access to Planning, Programming, and Budgeting System (PPBS) Data." The plan shall be approved in writing by the Contracting Officer prior to removal of any MDA-related PPBS data from a Government facility or the processing of any such data in the Contractor's facility. A Contractor may submit a separate plan for each of its facilities that need to maintain such data or one plan as long as any differences between the procedures followed at each facility are clearly distinguishable in the plan. If an agent, consultant, or subcontractor requires the processing of MDA-related PPBS data at its facility(s), they also must submit a separate facility plan through the prime Contractor for approval by the Contracting Officer. NOTE: A plan is not required for Contractor personnel who have been given access to MDA-related PPBS data to transport, process, or maintain such data at a Government or a MDA PPBS-approved Contractor facility. (Verification of MDA-approved Contractor facilities and authorized personnel can be obtained from the Contracting Officer.)

k. If the Contractor is not required to process MDA-related PPBS data at its facility(s), the Contractor shall inventory all Government documents in its possession and destroy or return all DoD-generated PPBS and MDA-related PPBS data/documents to the Contracting Officer. If the requirement to process such data at the Contractor's facility(s) changes in the future, compliance with paragraph j. above shall be required.

l. The Contractor shall be responsible for ensuring that persons in their employment that have been granted access to MDA-related PPBS data understand the consequences of divulging such data. Revealing MDA-related PPBS data to unauthorized persons may provide other companies with an unfair advantage in future competitions or jeopardize national security interests. Violations by individuals or companies may result in contractual actions or criminal prosecution.

m. In the event the Contractor or any of its employees, agents, subcontractor employees, or consultants fail to comply with the provisions of this clause, such non-compliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the contract for default and/or resort to such other rights and remedies as provided for under this contract or under Federal laws. Non-compliance with the provisions of this clause also may adversely affect the evaluation of a Contractor's reliability in future acquisitions.

#### H-12 GOVERNMENT PROPERTY

**Property on Existing Contracts.** The Contractor or its subcontractors are authorized use of Government Property from contract HQ0006-00-C-0008 on a no cost (i.e., without assessment of rental charges), non-interference basis. All Government Furnished Property under contract HQ0006-00-C-0008 shall be transferred "as is" to contract HQ0006-03-C-0003.



## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	DEC 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 1997
52.204-2	Security Requirements	AUG 1996
52.204-4	Printing/Copying Double-Sided on Recycled Paper	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-9	Changes or Additions to Make-or-Buy Program	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	DEC 1998
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.216-7	Allowable Cost And Payment	FEB 2002
52.216-8	Fixed Fee	MAR 1997
52.217-8	Option To Extend Services	NOV 1999
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.219-9	Small Business Subcontracting Plan	JAN 2002
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	AUG 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Equal Opportunity For Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era and Other Eligible Veterans	DEC 2001
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.223-6	Drug Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	OCT 2000
52.225-13	Restrictions on Certain Foreign Purchases	JUL 2000
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-1 Alt I	Authorization And Consent (Jul 1995) - Alternate I	APR 1984
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-10	Filing Of Patent Applications--Classified Subject Matter	APR 1984
52.227-12	Patent Rights--Retention By The Contractor (Long Form)	JAN 1997

52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.230-2	Cost Accounting Standards	APR 1998
52.230-6	Administration of Cost Accounting Standards	NOV 1999
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.233-1	Disputes	DEC 1998
52.233-1 Alt I	Disputes (Dec 1998) - Alternate I	DEC 1991
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-2	Production Progress Reports	APR 1991
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.244-2 Alt I	Subcontracts (Aug 1998) - Alternate I	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	DEC 2001
52.245-5	Government Property (Cost-Reimbursement Time-And-Materials, Or Labor Hour Contracts)	JAN 1986
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-1	Commercial Bill Of Lading Notations	APR 1984
52.247-67	Submission Of Commercial Transportation Bills To The General Services Administration For Audit	JUN 1997
52.249-6	Termination (Cost Reimbursement)	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.252-6	Authorized Deviations In Clauses	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.215-7000	Pricing Adjustments	DEC 1991

252.215-7002	Cost Estimating System Requirements	OCT 1998
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7012	Preference For Certain Domestic Commodities	AUG 2000
252.225-7031	Secondary Arab Boycott Of Israel	JUN 1992
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	JUN 1998
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7036	Declaration of Technical Data Conformity	JAN 1997
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990
252.231-7000	Supplemental Cost Principles	DEC 1991
252.239-7000	Protection Against Compromising Emanations	DEC 1991
252.239-7016	Telecommunications Security Equipment, Devices, Techniques, And Services	DEC 1991
252.242-7000	Postaward Conference	DEC 1991
252.242-7004	Material Management And Accounting System	DEC 2000
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7001	Reports Of Government Property	MAY 1994
252.246-7001	Warranty Of Data	DEC 1991
252.247-7023	Transportation of Supplies by Sea	MAR 2000
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000
252.251-7000	Ordering From Government Supply Sources	MAY 1995

#### CLAUSES INCORPORATED BY FULL TEXT

##### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed 0 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)

#### 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)

(a) Any data required to be submitted on a Standard or Optional Form prescribed by the Federal Acquisition Regulation (FAR) may be submitted on a computer generated version of the form, provided there is no change to the name, content, or sequence of the data elements on the form, and provided the form carries the Standard or Optional Form number and edition date.

(b) Unless prohibited by agency regulations, any data required to be submitted on an agency unique form prescribed by an agency supplement to the FAR may be submitted on a computer generated version of the form provided there is no change to the name, content, or sequence of the data elements on the form and provided the form carries the agency form number and edition date.

(c) If the Contractor submits a computer generated version of a form that is different than the required form, then the rights and obligations of the parties will be determined based on the content of the required form.

#### 252.225-7026 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (JUN 2000)

(a) Reporting criteria.

Reporting under this clause is required for--

(1) Offers exceeding \$10 million, if the Offeror is aware at the time the offer is submitted that it or its first-tier subcontractor intends to perform any part of the contract that exceeds \$500,000 outside the United States and Canada, if that part could be performed inside the United States or Canada;

(2) Contracts exceeding \$10 million, when any part that exceeds \$500,000 could be performed inside the United States or Canada, but will be performed outside the United States and Canada. If the information was submitted with the offer, it need not be resubmitted unless it changes; and

(3) Contracts exceeding \$500,000, when any part that exceeds the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation will be performed outside the United States, unless a foreign place of performance is--

(i) The principal place of performance; and

(ii) Indicated by the Offeror's entry in the Place of Performance provision of the solicitation.

(b) Submission of reports.

(1) The Offeror shall submit reports required by paragraph (a)(1) of this clause with its offer.

(2) The Contractor shall submit reports required by paragraph (a)(2) of this clause to the Contracting Officer as soon as the information is known, with a copy to the addressee in paragraph (b)(3) of this clause. With respect to performance by a first-tier subcontractor, this information shall be reported, to the maximum extent practicable, at least 30 days before award of the subcontract.

(3) The Contractor shall submit reports required by paragraph (a)(3) of this clause within 10 days of the end of each Government quarter to—Deputy Director of Defense Procurement (Foreign Contracting) OUSD(AT&L)DP(FC) Washington, DC 20301-3060

(4) The Offeror/Contractor shall submit reports on DD Form 2139, Report of Contract Performance Outside the United States. Computer-generated reports are acceptable, provided the report contains all information required by DD Form 2139. Copies of DD Form 2139 may be obtained from the Contracting Officer.

(c) Flowdown requirements. (1) The Contractor shall include a clause substantially the same as this one in all first-tier subcontracts exceeding \$500,000, except subcontracts for commercial items, construction, ores, natural gases, utilities, petroleum products and crudes, timber (logs), or subsistence.

(2) The Contractor shall provide the prime contract number to subcontractors for reporting purposes.

(d) Information required.

(1) Information to be reported on the part of this contract performed outside the United States (or outside the United States and Canada for reports required by paragraphs (a)(1) and (a)(2) of this clause) includes that for--

(i) Subcontracts;

(ii) Purchases; and

(iii) Intracompany transfers when transfers originate in a foreign location.

(End of clause)

## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

LIST OF ATTACHMENTS

EXHIBIT A	Contract Data Requirements Lists (DD Form 1423-1)
ATTACHMENT 1	Statement of Work titled: "Scientific, Engineering, Technical Assistance (SETA) Support for the Ground-Based Midcourse Defense (GMD) Joint Program Office (JPO)"
ATTACHMENT 2	Performance Award Fee Determination Plan
ATTACHMENT 3	Contract Security Classification Specification (DD Form 254)
ATTACHMENT 4	MDA Form 110, Travel Authorization
ATTACHMENT 5	OCI Analysis/Disclosure Form
ATTACHMENT 6	Labor/Technical Allocation Plan (LTAP)
ATTACHMENT 7	PPBS Non-Disclosure Agreement [SDIO Form 99]
ATTACHMENT 8	Small Business and Small Disadvantaged Business Subcontracting Plan

**Exhibit A**  
**HQ0006-03-C-0003**

**CONTRACT DATA REQUIREMENTS LIST**

**FOR**

**SCIENTIFIC AND ENGINEERING TECHNICAL ASSISTANCE**  
**SUPPORT TO GROUND-BASED MIDCOURSE DEFENSE**  
**JOINT PROGRAM OFFICE**

**OCTOBER 9, 2002**

**PREPARED BY**  
**MISSILE DEFENSE AGENCY**

A. INTRODUCTION

The Contract Data Requirements List (CDRL) is prepared in a word processing format to increase the efficiency of electronic development and transmission. Block numbering and titles remain as used in the DD Form 1423 as derived from *Procedures for the Acquisition and Management of Technical Data*, DoD 5010.12-M.

B. APPLICABLE DOCUMENTS

DoD 5010.12-L, *Acquisition Management Systems and Data Requirements Control List*, April, 1997.

DoDD 5230.24, *Distribution Statements on Technical Documents*, March 18, 1987.

C. AUTHORITIES (BLOCK 4)

Data Item Descriptions (DIDs) entered in CDRL blocks 2 and 4 are selected from the *Acquisition Management Systems and Data Requirements Control List*, DoD 5010.12-L. The application of any DID tailoring is indicated by addition of the suffix "T" to the DID number entered in Block 4. Such tailoring is accomplished to relax format requirements or conform the data requirement to those requirements contained in the Statement of Work (SOW).

D. APPROVAL (BLOCK 8)

Selected data will require approval before their submission is considered final. The approving authority shall be the MDA/AC Contracting Officer's Representative (COR). COR may delegate CDRL approval authority to LTAP Director. The use of "N/A" in Block 8 does not forfeit or otherwise affect the Government's right to consider unacceptable any submission of data that does not comply with the contract requirements.

E. DATA DELIVERY DUE DATES (BLOCKS 12 AND 13)

Data will be considered delinquent when not physically arriving or electronically available at the distribution destination on the date(s) specified. Unless otherwise indicated, references to "days" are calendar days.

F. DEFINITIONS OF ACRONYMS AND ABBREVIATIONS

<u>Entry</u>	<u>Definition</u>
LT	Letter of transmittal
N/A	Not applicable
ASREQ	As required
OTIME	One time
EDI	Electronic Data Interchange



G. ADDRESSEE LIST

Block 14

Entry

Complete Mailing Address

MDA/CTN  
MDA/GM, or  
MDA/RMI

Missile Defense Agency  
ATTN: MDA/  
7100 Defense Pentagon  
Washington, DC 20301-7100

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188													
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.																			
A. CONTRACT LINE ITEM NO. 0002, 0102		B. EXHIBIT A		C. CATEGORY TDP    TM    OTHER <u>X</u>															
D. SYSTEM/ITEM GMD JPO SETA		E. CONTRACT/PR NO HQ0006-03-C-0003		F. CONTRACTOR Computer Sciences Corporation															
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Business Operations			3. SUBTITLE See Block 16															
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE SOW Section 3.0			6. REQUIRING OFFICE MDA/GM														
7. DD 250 REQ LT or via CDRL A005	9. DIST STATEMENT REQUIRED  N/A	10. FREQUENCY ASREQ	ASREQ		14. DISTRIBUTION														
8. APP CODE A		11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">a. ADDRESSEE</th> <th colspan="2">b. COPIES</th> </tr> <tr> <th></th> <th></th> <th>Draft</th> <th>Final</th> </tr> <tr> <td></td> <td></td> <td>Reg</td> <td>Repr</td> </tr> </table>			a. ADDRESSEE		b. COPIES				Draft	Final			Reg	Repr
a. ADDRESSEE		b. COPIES																	
		Draft	Final																
		Reg	Repr																
16. REMARKS  Block 3: Includes, but not limited to: <ul style="list-style-type: none"> <li>• Agenda/Minutes for TIMS, program reviews, formal and general meetings, etc.</li> <li>• Background or talking papers generated to support the Government</li> <li>• Briefings to present Government position</li> <li>• Trip reports</li> <li>• Other items for general or specific business operations</li> </ul> Block 4: Format to be proposed by Contractor.  Block 14: Additional distribution, which may include EDI, as directed by Government LTAP PI.					MDA/LTAP Program														
					Integrator (PI)														
					See Block 16														
					15. TOTAL					See	Blk.	16							
G. PREPARED BY Paul Wallace, MDA/GMA-A		H. DATE 11 Sep 02		I. APPROVED BY Ms. Leigh Guy, MDA/RMI		J. DATE 9 October 2002													

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0002, 0102		B. EXHIBIT A		C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> X				
D. SYSTEM/ITEM GMD JPO SETA		E. CONTRACT/PR NO HQ0006-03-C-0003		F. CONTRACTOR Computer Sciences Corporation				
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE See Block 16				
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE SOW Section 3.0			6. REQUIRING OFFICE MDA/GM			
7. DD 250 REQ LT or via CDRL A005	9. DIST STATEMENT REQUIRED  D (See Block 16)	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE	b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS  Block 3: Includes, but not limited to: <ul style="list-style-type: none"> <li>• Technical/Programming &amp; Administrative Reports/Plans</li> <li>• Final results of independent studies and analyses</li> <li>• Data analysis and reduction</li> <li>• Final Government budget materials</li> </ul> Block 4: Formats to be proposed by Contractor.  Block 9: Distribution authorized to the Department of Defense and U.S. DoD contractors only – critical technology, July 21, 1994. Other requests shall be referred to MDA/GM.  Block 14: Additional distribution, which may include EDI, as directed by Government LTAP PI.					MDA/LTAP Program PI	1	1	
					See Block 16			
G. PREPARED BY Paul Wallace, MDA/GMA-A		H. DATE 11 Sep 02		I. APPROVED BY Ms. Leigh Guy, MDA/RMI		J. DATE 9 October 2002		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188													
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A. CONTRACT LINE ITEM NO. 0002, 0102		B. EXHIBIT A		C. CATEGORY TDP    TM    OTHER <u>X</u>															
D. SYSTEM/ITEM GMD JPO SETA		E. CONTRACT/PR NO HQ0006-03-C-0003		F. CONTRACTOR Computer Sciences Corporation															
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Hardware/Software Development			3. SUBTITLE See Block 16															
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE SOW Section 3.0			6. REQUIRING OFFICE MDA/GM														
7. DD 250 REQ LT or via CDRL A005	9. DIST STATEMENT REQUIRED  N/A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION														
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">a. ADDRESSEE</th> <th colspan="2">b. COPIES</th> </tr> <tr> <td></td> <td></td> <td>Draft</td> <td>Final</td> </tr> <tr> <td></td> <td></td> <td>Reg</td> <td>Repr</td> </tr> </table>			a. ADDRESSEE		b. COPIES				Draft	Final			Reg	Repr
a. ADDRESSEE		b. COPIES																	
		Draft	Final																
		Reg	Repr																
16. REMARKS  Block 3: Includes, but not limited to: <ul style="list-style-type: none"> <li>• Hardware/Software documentation</li> <li>• Software code (delivery in-place per direction of LTAP Director)</li> </ul> Block 4: Format to be proposed by Contractor.  Block 14: Additional distribution, which may include EDI, as directed by the LTAP PI.					MDA/LTAP PI														
										15. TOTAL									
G. PREPARED BY Paul Wallace, MDA/GMA-A		H. DATE 11 Sep 02		I. APPROVED BY Ms. Leigh Guy, MDA/RMI		J. DATE 9 October 2002													

DD Form 1423-1, JUN 90  
1007/183 Previous editions are obsolete.

10.3 Format and Content. Each detailed report shall contain the following:

10.3.1 Monthly Funds and Labor Hour Expenditure Report. This chart shall contain the following data elements (see Attachment 1):

10.3.1.1 The table heading (on the left side) shall include contract number, latest executed modifications, contract type (cost and fee arrangements, CPFF, CPAF, etc.), report description (Contract Summary, Option 1, CLIN, etc.); (the right side) shall include preparation date, reporting period, POP, and funding.

10.3.1.2 The elements shall contain a breakdown by the following categories: Direct Labor Hours, Total Labor (Unburdened \$), Other Direct Costs (ODCs)(\$), Total Indirect Costs (\$), and Fee (\$).

Line 1, Direct Labor, shall identify direct labor hours by the labor categories negotiated in the contract (as awarded or later modified) for both the Prime Contractor and Subcontractors.

Line 2 shall provide a subtotal of Direct (unburdened) Labor Dollars for the Prime Contractor.

Line 3 shall identify ODCs for the Prime Contractor. Separate line items within the ODC category shall identify facilities (rent, equipment, etc.), travel (including subsistence and other allowable costs related to travel) and any minor categories listed in "other."

Line 4 shall identify the Prime Contractor's Total Indirect Cost amount.

Line 5 shall provide Overall Cost for the Prime Contractor and Subcontractors.

Line 6 shall provide the Fee amount for the Prime Contractor and Fee amount for Subcontractors. Cost Plus Fee amount shall be identified.

Open/Outstanding Commitments (the estimated dollar obligations (excluding accrued expenditures) to vendors or subcontractors including any termination liability) shall be identified, and total amount plus commitments shall be provided.

10.3.1.3 Column "A" shall be labeled Current Contract Baseline. A total summary of the latest negotiated contract up to and including the fully executed modification identified in the table heading. Column "A1" shall contain all data for the Prime Contractor. Column "A2" shall contain all data for the Subcontractors. Column "A3" shall contain the combined total data for both the Prime Contractor and the Subcontractors.

10.3.1.4 Column "B" shall be labeled Task/Delivery Order Authorized. A total summary of the latest authorized task/delivery orders. This will not be applicable for completion contracts.

10.3.1.5 Column "C" shall be labeled Cumulative Expenditures to Date. A total summary of expenditure data from inception through the current reporting period. Expenditures are recorded costs as defined within FAR Clause 52.216-7, Allowable Cost and Payment, plus the estimated fee earned. Such costs include: (1) actual payments for services or items purchased directly for the contract, and (2) costs incurred, but not necessarily paid, for direct labor, direct travel, other direct costs and allocated indirect costs. Cumulative expenditures that result in a variance of  $\pm 10$  percent of the Cumulative Planned in both of the graphs shall be explained in the "Remarks" section.

10.3.1.6 Column "D" shall be labeled Estimate at Completion. An estimate of the final total cost at completion of the work effort. Estimates that vary from section 10.3.1.3, Current Contract Baseline, by  $\pm 10$  percent shall be explained in the "Remarks" section.

10.3.1.7 Column "E" shall be labeled Reporting Period Expenditures. A total summary of expenditure data for the current reporting period. Expenditures are recorded costs as defined within FAR Clause 52.216-7, Allowable Cost and Payment, plus the estimated fee earned. Such costs include: (1) actual payments for services or items purchased directly for the contract, and (2) costs incurred, but not necessarily paid, for direct labor, direct travel, other direct costs, and allocated indirect costs.

10.3.2 Funds Expenditure Graph. A funds expenditure graph for the shall be included. The graph shall portray, on a monthly basis, the planned versus actual dollar expenditures (including fee) along with funding for the applicable report. The graph shall include a corresponding table of figures specifying period and cumulative data for planned and actual expenditures, and funding. See attached Funds Expenditure Graph.

10.3.3 Hours Expenditures Graph. A labor hour graph for the shall be included. The graph shall portray, on a monthly basis, the planned versus actual total labor hours for the applicable work. The graph shall include a corresponding table of figures specifying period and cumulative data for planned and actual labor hours.

Block 9: Distribution Statement: May be required as directed by COR (DoD 5050.12-M refers).

Block 12: First submission due twenty calendar days after the first full month after contract award to include reporting period from the date of contract award.

Block 14: Distribution to MDA/CTN shall be via EDI as directed by the PCO.

**PROPRIETARY INFORMATION \***

CONTRACT NO. <b>HC0004-XL-C-XXXX</b>		THRU MOD <b>P00000</b>		<b>MONTHLY FUNDS &amp; LABOR HOUR EXPENDITURE REPORT</b>		REPORTING PERIOD FROM <b>11-May-94</b> THRU <b>11-May-94</b>		PERIOD OF PERFORMANCE <b>16-Dec-93</b> THRU <b>15-Dec-94</b>		PREPARATION DATE <b>20-Aug-94</b>	
CONTRACT TYPE <b>COST PLUS XXXXX FEE</b>											
REPORT DESCRIPTION <b>CONTRACT SUMMARY</b>											

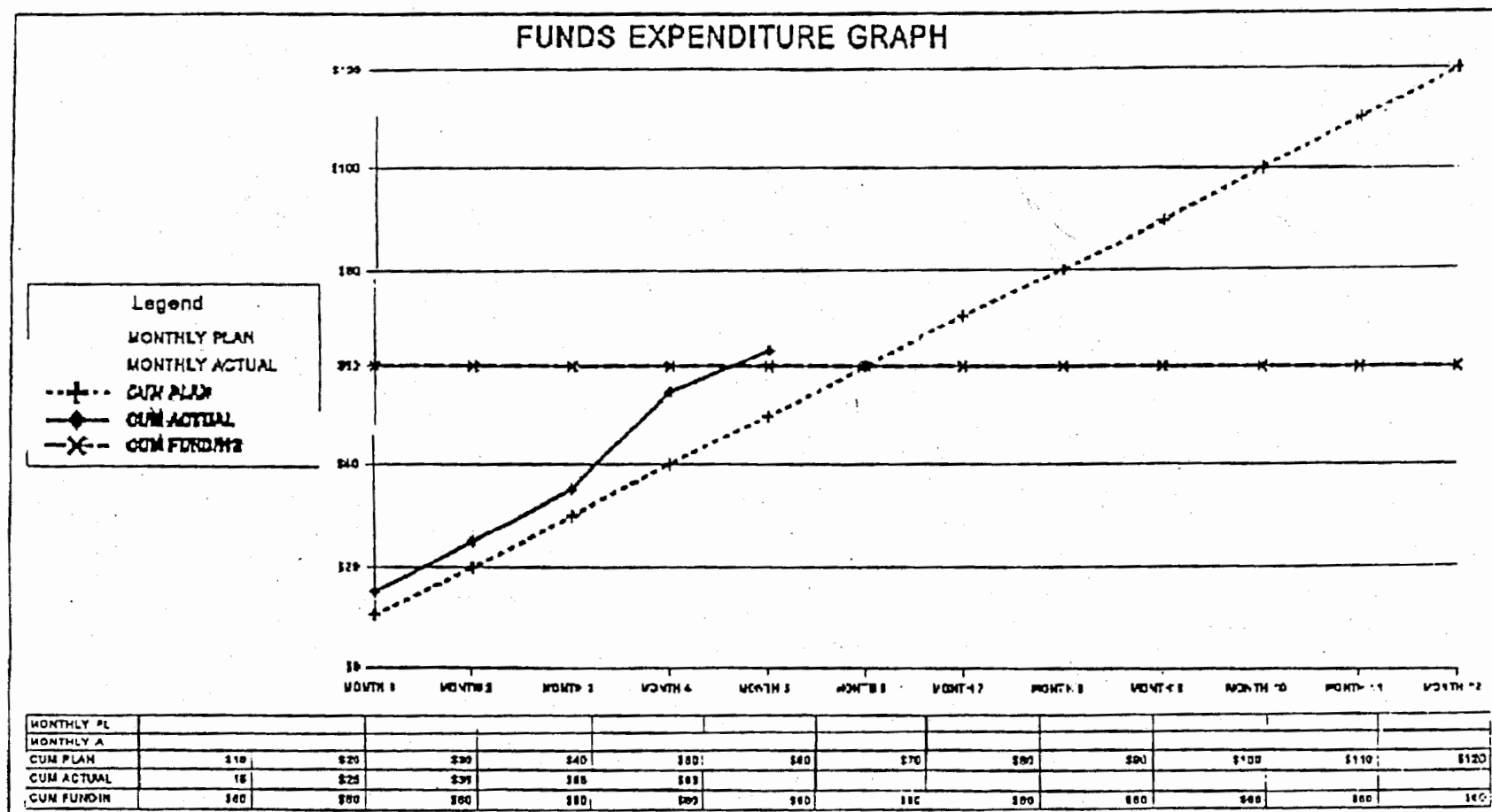
	A			B			C			D			E		
	CURRENT			TASK/DELIVERY ORDER			CUMULATIVE EXPENDITURES			ESTIMATES			REPORTING PERIOD		
	CONTRACT BASELINE			AUTHORIZED			TO DATE			AT COMPLETION			EXPENDITURES		
	A1	A2	A3	B1	B2	B3	C1	C2	C3	D1	D2	D3	E1	E2	E3
	PRD-G	SUBS	TOTAL	PRD-G	SUBS	TOTAL	PRD-G	SUBS	TOTAL	PRD-G	SUBS	TOTAL	PRD-G	SUBS	TOTAL
1 DIRECT LABOR (HOURS)															
PROGRAM MANAGER	0	0		0			0	0		0	0		0	0	
PRINCIPAL ENGINEER	0	0		0			0	0		0	0		0	0	
SENIOR ENGINEER	0	0		0			0	0		0	0		0	0	
SENIOR ANALYST	0	0		0			0	0		0	0		0	0	
ENGINEER	0	0		0			0	0		0	0		0	0	
ANALYST	0	0		0			0	0		0	0		0	0	
ASSOCIATE ENGINEER	0	0		0			0	0		0	0		0	0	
ASSOCIATE ANALYST	0	0		0			0	0		0	0		0	0	
ADMINISTRATIVE	0	0		0			0	0		0	0		0	0	
OTHER	0	0		0			0	0		0	0		0	0	
TOTAL LABOR (HOURS)	0	0		0			0	0		0	0		0	0	
2 TOTAL LABOR (UNBURDENED)	\$ -			\$ -			\$ -			\$ -			\$ -		
3 OTHER DIRECT COSTS															
FACILITIES	\$ -			\$ -			\$ -			\$ -			\$ -		
TRAVEL	\$ -			\$ -			\$ -			\$ -			\$ -		
OTHER	\$ -			\$ -			\$ -			\$ -			\$ -		
SUB TOTAL CDC	\$ -			\$ -			\$ -			\$ -			\$ -		
4 TOTAL DIRECT COSTS (D)	\$ -			\$ -			\$ -			\$ -			\$ -		
5 OVERALL COST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6 FEE (F)			\$ -			\$ -			\$ -			\$ -			\$ -
COST PLUS FEE			\$ -			\$ -			\$ -			\$ -			\$ -
OPEN CONTRACTS AND DD															
COMMITMENTS															
TOTAL COMMITMENTS															
6 EXPENDITURES															

\* This report includes data that shall not be disclosed outside the government and shall not be duplicated, used, or disclosed, in whole or in part, for any other purpose than to evaluate this report. This restriction does not limit the government's right to use information contained in this data if it is obtained from another source without restriction.

REMARKS:



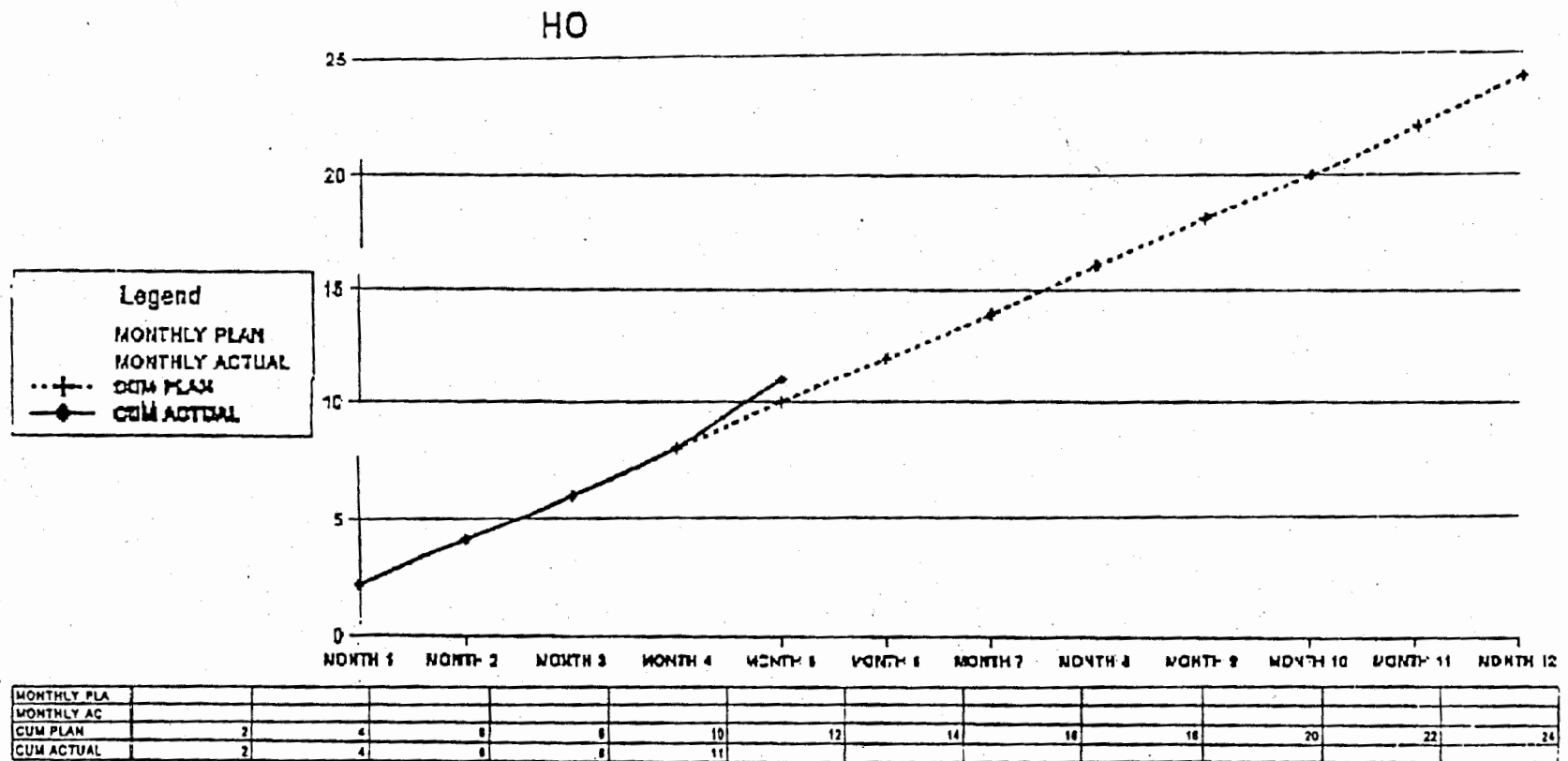
REPORTING PERIOD: May-94



CONTRACT NO:  
CONTRACT TYPE:  
REPORT DESCRIPTION:

HQ0006-XX-C-XXXX  
COST PLUS XXXXX FEE  
CONTRACT SUMMARY

REPORTING PERIOD: May-94



CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0158					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. 0002, 0102		B. EXHIBIT A		C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> X						
D. SYSTEM/ITEM GMD JPO SETA		E. CONTRACT/PR NO. HQ0006-03-C-0003		F. CONTRACTOR Computer Sciences Corporation						
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Status Report			3. SUBTITLE Monthly Status Report						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T, JUN 87		5. CONTRACT REFERENCE SOW Section 3.0			6. REQUIRING OFFICE MDA/GM					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
8. APP CODE N/A		11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION 20 DARF		a. ADDRESS/FE b. COPIES Draft Final Reg Rep					
16. REMARKS Block 4: Report shall be modified as noted.  Section 10.1 Replace with: <u>Format</u> . The format of the Status Report may be in contractor format consistent with 10.2 and CDRL requirements. Sample is at Attachment 1.  Section 10.2.2.1 f Add: A corrective action plan to remedy problems shall be included.  Section 10.2.2.1.1 Replace with: Any other information which may cause significant changes in the program schedule and may impact task/delivery order compliance.  ADD Section 10.2.2.1.j Items listed must reflect the performance of contracted service/support, and the language must not erroneously give the impression that the contractor has performed an inherently governmental function.  Section 10.2.2.2 Add: The description will apply only to items included in the Statement of Work. The Report should not be used to pursue marketing efforts.  DELETE: Section 10.2.2.3  Block 12: First submission due twenty calendar days after the first full month after contract award to include Reporting period from the date of contract award.  Block 14: Distribute, via EDI, the whole report and parsed individual LTAP reports per COR direction. One hardcopy to MDA/CTN.					MDA/LTAP PI		1			
					COR		1			
					MDA/CTN		1			
					See Block 16.					
					15. TOTAL					See
G. PREPARED BY Paul Wallace, MDA/GMA-A		H. DATE 11 Sep 02		I. APPROVED BY Ms. Leigh Guy, MDA/RMI			J. DATE 9 October 2002			

Attachment to CDRL A005  
Company Name  
Company Address

---

## **MONTHLY STATUS REPORT**

**Monitored**

**Submitted to:**  
**Missile Defense Agency**  
**Ground-Based Midcourse Defense (GMD) Joint Program**  
**Office (JPO)**  
**(Applicable COR Division)**

**In accordance with**  
**Contract HQ0006-03-C-0003**  
**CDRL A005**

**Distribution:**  
**MDA/Applicable COR**  
**MDA/CTN**

## Monthly Status Report

~~Monthly Status Report~~

### I. EXECUTIVE SUMMARY

The summary shall include a brief statement of the overall project status that highlights differences between planned and actual cost and hours, an overview of accomplished technical activities, development and objectives of efforts, and any problems encountered.

### II. BODY OF REPORT

The body of the report shall include a section for the overall contract and each LTAP. The report shall include a brief statement of the following items that addresses differences (where applicable):

- A. Fund/Hour status: For the PoP, states actual and planned address differences with applicable corrective action.
- B. Performance status: The status of the contract and LTAP.
  - 1. A brief statement as to whether or not the overall contract/LTAP is on schedule.
  - 2. A brief statement on effort expended during the reporting period.
  - 3. A brief narrative of any new problem areas/changes encountered or anticipated, their effect on overall work effort, and steps being taken to remedy the problem/change situation.
  - 4. A brief narrative of any outstanding problems existing as of the previous status report and their resolution status.
- B. Contract Deliverable Listing/Status: A listing of contract deliverables, to include Data Item No., Title, Due Date, and Delivered Date or if not completed, a brief statement of the status of each deliverable end item as required by the contract.
- C. Appendices: Appendices (where applicable) for tables, references, charts, or other descriptive material. Each appendix shall be identified and referenced in the appropriate area of the report. At a minimum, this should

include the Funds and Hours Expenditure Graphs included with CDRL A004.

**STATEMENT OF WORK**

**FOR**

**SCIENTIFIC, ENGINEERING, TECHNICAL AND  
ADMINISTRATIVE SUPPORT TO THE GROUND-BASED  
MIDCOURSE DEFENSE (GMD) JOINT PROGRAM OFFICE  
(JPO)**

**October 10, 2002**

**PREPARED BY  
MISSILE DEFENSE AGENCY**

## **Attachment 1 Statement of Work**

### **1.0 SUMMARY**

As part of the new Missile Defense Agency (MDA) program, Ground-Based Midcourse Defense (GMD) has taken the place of the former National Missile Defense (NMD) program. GMD is part of the Ballistic Missile Defense (BMD) Midcourse Defense Segment and represents one portion of the overall BMD system. The mission of GMD is to develop, test, and, when directed, deploy a system capable of defeating ballistic missile threats in the Midcourse phase of flight using ground-based interceptors. Consistent with BMD program objectives, GMD is built around a rigorous Research, Development, Test and Evaluation (RDT&E) effort designed to develop and demonstrate increasing capability over time through a robust, realistic test program. GMD focuses on these primary objectives: (1) to develop and demonstrate an integrated system capable of countering known and expected threats; (2) to provide an integrated test bed that enables realistic testing and reliable data collection for further system development; (3) to create a development path allowing for an early capability based on success in testing; and (4) to deploy increments of capability when proven through realistic testing.

The GMD program is managed through a Joint Program Office (JPO) within the MDA. The GMD program manager serves as the Program Director and reports through the Program Executive Officer (PEO) BMD Systems to the Director, MDA who is the BMD Acquisition Executive. The BMD Acquisition Executive provides direct oversight and guidance to the GMD Program Director and is the final decision authority for the GMD program.

The contractor will support aspects of GMD Program planning and execution, to include supporting the Government in oversight of Boeing as the Prime GMD Contractor, at multiple sites. Such activities will include supporting program management, strategic planning, and JPO operations for overall program; independent assessments; business management; JPO information technology; acquisition planning and the Department of Defense (DoD) oversight process; execution of the Ground-Based Battle Management, Command, Control and Communication (GBMC3) program; systems engineering; test and evaluation; program protection, site activation and Boeing contract execution. Activities are detailed below. Although the activities described below are within a particular GMD Program Component (i.e., Program Director, GBMC3, Systems Integration, etc.), they are interchangeable among the GMD program components.

### **2.1 DIRECT SUPPORT TO THE GMD PROGRAM DIRECTOR**

The contractor shall provide daily direct support to the GMD Program Director and Staff in executing the GMD Program. This shall include assisting in the development, review and assessment of current and proposed program strategies, contract management and acquisition strategies, strategic communications, and integration of JPO activities, force integration and organizational structure support.



## **2.2 GMD GBMC3 SUPPORT**

Support to the GBMC3 Component Office shall include general and specific requirements. General requirements include daily direct support of the GBMC3 mission including the development, review, assessment and monitoring of program technical and administrative approaches. Specific requirements include analytical support for GBMC3 programmatic, technical, fiscal, and contractual changes in the GMD GBMC3 program. In addition, the contractor shall support the GMD GBMC3 engineering process through review of GBMC3, system-level and integration related products, system-level performance analysis tools, and participation in JPO, Boeing and GBMC3 Integrated Product Teams. The contractor shall provide GBMC3 engineering support to interface definition, and GBMC3 test support and system Test & Evaluation (T&E) planning support. Also, require support from the Colorado Springs contract support team to help interface with the Warfighting Commander-In-Chief and his staff. The contractor will provide similar support to other GMD element Project Offices as directed by the government.

## **2.3 GMD SYSTEMS INTEGRATION/ENGINEERING SUPPORT**

The contractor shall provide technical and analytical support to the GMD Technical Director and the Director GMD System Engineering and Integration. The contractor will assist in developing the System Capability, Threat Description, and Target Requirements Documents. The contractor will support the GMD System requirements/capability and engineering major reviews, design reviews; internal and external interface development/ implementation, technology planning, evaluation of deployment readiness, and system deployment. Subject matter experts will provide technical information and possible options on GMD issues, provide insight on the Boeing Prime Contractor technical processes and procedures, and coordinate interdisciplinary activities. Perform trade-off analyses as the basis for establishing system assessments for multiple Capabilities. Conduct analysis for the purpose of executing trade studies relevant to all other subtasks. Perform quick response studies. Provide analytical support to enable the GMD Technical Director and the Director of Systems Engineering and Integration to respond to a variety of external tasking. Establish and maintain a comprehensive Red/Blue process for the GMD Program.

## **2.4 GMD TEST AND EVALUATION SUPPORT**

The contractor shall provide technical and engineering analysis support to the Director, GMD Combined Test Force (CTF) and his staff. This includes providing technical support to execute the GMD test and evaluation program, and providing support in managing the Total Government Furnished Resources/Government Furnished Equipment (GFX/GFE) items required for test support as well as the oversight and management of the GMD Prime Contractor's planning, execution, and analysis of the GMD T&E Program. Provide technical support for all Programming, Planning, and Budgeting System (PPBS) activities of GMD T&E/CTF. This includes technical support for identifying budget requirements across the Program Objectives Memorandum (POM) years, formulating and justifying the budget, executing, assessing, and managing the budget activities.

## **2.5 GMD BUSINESS MANAGEMENT SUPPORT**

The contractor shall draft official documents and supporting material as required for coordination and release or signature by the Government, ensuring proposed documents are consistent, coherent, correct, and complete. Official documents may include the Acquisition Program Baseline (APB) or equivalent, Single Acquisition Management Plan (SAMP) or equivalent, Program Planning Schedule or equivalent, CDRL-Data Item Description (DID), Award Fee Plan, Award Fee Expectation Letter, Award Fee Determination Letter, other original correspondence, and responses to incoming correspondence (such as letters from the contractor). Additionally, the contractor will gather data, conduct analysis, make assessments, and report conclusions verbally and/or in writing. Examples of regular products in this work category are Cost Performance Report (CPR) Quick Look, Integrated Baseline Review (IBR), Defense Acquisition Executive Summary (DAES), Contractor Performance Assessment Report (CPAR), and Selected Acquisition Report (SAR).

## **2.6 GMD COST AND BUDGET MANAGEMENT SUPPORT**

The contractor shall support GMD Business Management with the evolutionary development of the GMD Program Common Cost Methodology (CCM) and a Common Cost Estimate (CCE). This estimate, comprised of GMD development elements and system level functional requirements, is an integral part of the MDA PPBS process. The cost analysis tasks will include support in the areas of cost analysis data gathering, CCM development, CCE development along with its corresponding documentation, and, cost analysis interface support as well as GMD Program Director (PD) level support. The contractor will support the GMD staff as it advises the appropriate GMD technical focal points on cost analysis related issues and progress. The CCEs and analyses conducted under this task will directly support development of the GMD CCE baseline. The PD level responsibilities will consist of cost and budget analysis support to various program reviews, quick response excursions, program briefs, as well as all the financial management documentation for the GMD program. Additionally, the contractor will also support the preparation of required PPBS documentation to support the overall DoD Budget process. This task provides support to Business Management in preparation and planning activities to develop the GMD POM, Budget Estimate Submission (BES), and President's Budget (PB) technical drafts, and to plan the distribution of funds and to track budget execution including quarterly Budget Execution Reviews (BERs).

## **2.7 GMD INDEPENDENT ASSESSMENT SUPPORT**

The contractor shall support the development and implementation of an independent assessment program that will address critical GMD cost, schedule, performance, and risk issues in support of the GMD PD and staff. Activities shall include, but not be limited to: identifying and prioritizing topics requiring independent assessments to ensure assessments focus on GMD priorities, establishing the appropriate independent assessment groups to address approved topics, and providing the appropriate experts to lead and/or participate in the groups. These groups include independent studies/analysis groups and senior "Graybeard" groups. The contractor will, when

directed, assist in disseminating the products from independent assessment activities, tracking the implementation of recommendations, and obtaining/integrating feedback from the GMD Staff.

## **2.8 GMD CHIEF OF STAFF SUPPORT**

The contractor shall provide daily direct support to the Office of the Chief-of-Staff in his area of responsibility in executing the GMD Program. These activities shall include, but are not limited to, providing support in Personnel and Force Management; Administration and Facilities Management, JPO operations (including program wide meeting support), and External Relations Support. The contractor shall also provide day-to-day general and administrative management support to include documentation of minutes, tracking internally and externally generated action items and issues, maintaining Action Item tracking and Correspondence Management system, minutes databases, and administrative libraries. Under direction of the Chief of Staff, the contractor may be requested to: a) Provide full or partial Information Technology support including architecture development, software tool development and integration of hardware and software applications; and b) Provide special studies and analyses.

## **2.9 GMD PROGRAM PROTECTION SUPPORT**

The contractor shall assist in developing, coordinating, and disseminating systems security engineering (SSE) guidance for the GMD system, conduct analyses of identified vulnerabilities in context with threat assessments; and propose the development/implementation of countermeasures to mitigate those vulnerabilities, and support the development and coordination of the protection portions of the concepts of operations (CONOPS), Systems Requirements Documents (SRDs), System Capabilities Documents (SCDs), system architectures, system specifications, system accreditation requirements, technical design reviews, and other technical security analysis in support of the GMD program. The contractor shall coordinate planning for network defense, information assurance, and Communication Security COMSEC support for Test Bed, GBMC3, logistics, training and administrative networks, facilitate network enterprise certification and accreditation review activities and support Information Assurance IA/COMSEC risk management and mitigation processes/planning activities. Additionally, the Contractor shall provide foreign disclosure, organizational security, industrial security oversight for contracts, classification management, and test site/physical security planning support, along intelligence and counter intelligence assessments to the JPO.

## **2.10 GMD SITE ACTIVATION SUPPORT**

The contractor shall provide daily direct support to the Site Activation Command in its area of responsibility in executing the GMD program. These activities shall include, but not limited to, providing technical analysis and administrative support in acquisition, installation and oversight of the components required to field the Test Bed. Activities shall support contractor assessment of cost, schedule and performance in regards to successful, timely execution of the SAC mission.

## **2.11 GMD OPERATION CENTER SUPPORT**

The contractor shall develop/operate/maintain all aspects (including, but not limited to, the center's Information Technology architecture and equipment) of a center which will be the focal

point of a decision support system to provide senior leadership with the necessary resources to monitor, track, control and direct all program activities and resources. As, or when, appropriate the contractor will work to transition the operation and maintenance of the facility and the IT architecture to the designated government organization.

### **3.0 DELIVERABLES**

The Contractor shall provide the following deliverables in accordance with the applicable Contract Data Requirements List (CDRL):

- Business Operations (CDRL A001)
- Scientific and Technical Reports (CDRL A002)
- Hardware/Software Development (CDRL A003)
- Funds & Man Hour Expenditure Report (CDRL A004)
- Status Report (CDRL A005)

# **AWARD FEE PLAN**

**SETA Support Contract**

**For The**

**Ground-Based Midcourse Defense (GMD)**

**Joint Program Office (JPO)**

**OCTOBER 10, 2002**

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## **1.0 INTRODUCTION**

### **1.1 Purpose**

The purpose of this plan is to delineate the:

- a. Responsibilities and procedures for evaluating the contractor's performance.
- b. Evaluation criteria by performance areas for determining the award fee score.
- c. Methodology for determining the award fee earned for each evaluation period.

The Government purposes in granting an Award Fee is to provide encouragement by rewarding the contractor for demonstrating superior performance in achieving the objectives of the contracted effort and discharging all contractual obligations. Performance evaluations focus on the areas under the contractor's control, which can be evaluated qualitatively, objectively and subjectively. In order to reward the contractor for good performance or direct the contractor's attention to an area of government interest, or motivate the contractor towards improved performance, the contractor's efforts will be evaluated and fee will be awarded in accordance with the terms and criteria set forth by this plan. Because all of the potential factors for consideration cannot be defined precisely, the award fee evaluations, recommendations and determinations will not be limited to the guidelines of this plan.

### **1.2 Objectives**

The objectives of the Award Fee performance evaluation and determination process are to:

- a. Communicate clearly to the contractor the Government's objectives and priorities as they relate to contract performance.
- b. Reward the contractor for good performance; motivate the contractor to improve performance and achieve contract objectives.
- c. Enhance communications between Government and contractor personnel in all areas of contract performance and administration.
- d. Provide a systematic methodology for fairly evaluating contractor performance and determining the amount of award fee earned by the contractor.
- e. Allow the Government the flexibility to identify and determine the relative importance of the subjectively measurable performance areas during the course of performance.

## **2.0 ROLES AND RESPONSIBILITIES**

### **2.1 Fee Determining Official (FDO)**

The FDO is the Deputy Program Director and is responsible for:

- a. Determining the contractor's final score and associated award fee earned for the period.
- b. Determining Performance Review Board (PRB) membership.
- c. Providing the contractor with written feedback.
- d. Set the contractor's evaluation criteria and weighting.

## **2.2 Performance Review Board (PRB)**

The PRB is comprised of the following senior GMD JPO personnel who advise or are responsible for establishing specific evaluation criteria, including their relative order of importance, and assessing the contractor's performance in terms of those criteria. PRB members bring a broad, objective management perspective to the evaluation process. The PRB's objective is to provide the FDO with an Award Fee recommendation that is commensurate with the evaluation findings concerning the contractor's performance. As such, the responsibilities of the PRB include the following:

- a. Implementation of this Award Fee Plan and initiation of changes to the Plan as required, throughout the period of contract performance.
- b. Evaluating contractor performance for each performance evaluation period.
- c. Obtaining contractor data and briefings as required.
- d. Preparing and submitting to the FDO a written evaluation of the contractor's performance including a recommended score for the period. The PRB will also recommend to the FDO changes in the evaluation areas or evaluation criteria, including the weighting assigned to each evaluation area, if deemed appropriate.

### **2.2.1 PRB Chairperson**

The PRB Chairperson is the GMD Chief of Staff and is responsible for:

- a. Conducting the Performance Review Board.
- b. Presenting the PRB recommendation to the FDO.
- c. Recommending PRB membership.
- d. Determining if a contractor needs to submit and the form of the contractor's self-assessment.
- e. Provide post award fee letter results to the contractor.

### **2.2.2 PRB Executive Secretary**

The PRB Executive Secretary is responsible for the administrative aspects of the evaluation process and:

- a. Preparing and providing evaluation materials to PRB members.
- b. Scheduling PRB meetings and serving as a recorder at the meetings.
- c. Preparing the smooth roll-up of evaluators' comments and scores.



- d. Preparing briefing charts and other documentation to be used during PRB deliberations and in presenting PRB recommendations to the FDO.

#### **2.2.3 PRB Evaluators**

Evaluators are government representatives responsible for the performance of each Labor/Technical Allocation Plan (LTAP). They will utilize the criteria set forth in this Award Fee Plan to measure the contractor's performance and formulate award fee recommendations. Evaluators are responsible for:

- a. Monitoring the contractor's performance and completing the evaluation documentation for each award fee period.
- b. Briefing the PRB Chairperson and PRB Members on the contractor's performance in their particular area of responsibility.
- c. Identifying potential improvement areas and areas of emphasis for the succeeding evaluation period.

#### **2.2.4 PRB Advisors**

PRB advisors neither evaluate nor vote on contractor performance but provide specific insight into contractor performance. The advisors are:

- a. Procuring Contracting Officer (PCO).
- b. Contracting Officer's Representative.
- c. Office of General Counsel representative.
- d. Others as determined by either then FDO or PRB Chairperson.

#### **2.3 Contractor**

Although the contractor is not part of the PRB, the Chairperson may ask the contractor to provide a written or oral self-assessment to the PRB. The purpose of the self-assessment is to provide the contractor an opportunity to present an appraisal of performance against the evaluation criteria. The information and insight provided by the contractor input can benefit the Award Fee process by offering new information or perspectives relative to performance.

### **3.0 EVALUATION RATINGS AND AREAS**

Using the following rating, the Government will subjectively evaluate and score the contractor's performance in the subsequent areas:

### 3.1 Evaluation Rating, Score and Definition

Rating	Score	Definition
Unsatisfactory	0 - 25	Performance (products/services) fails to meet minimum acceptable standards. Weaknesses are pervasive and have adversely impacted the program
Satisfactory	26 - 50	The aggregate performance (products/services) meets minimal acceptable standards. Although incidents of exceptional performance exist, products/services warrant improvement. Weaknesses exist which have identifiable impacts on the program.
Good	51 - 75	Performance is effective. On an individual basis, products/services exceed minimal acceptable standards by a small margin. Weaknesses exist and have a small, yet identifiable, impact on the program.
Excellent	76 - 89	Performance is very effective and responsive to contract requirements. Products/Services well exceed minimum acceptable standards. Few minor weaknesses exist which have little impact on the program.
Outstanding	90 - 100	Performance (products/services) fully exceeds minimal standards. Few, if any, minor weaknesses exist and have negligible, if any, impact to the program. The contractor proactively identifies potential program problems and recommends corrective action in sufficient time to avoid program impacts.

### 3.2 Evaluation Performance Areas

Per the definitions of Section 3.1; the contractor will be subjectively and objectively assessed in the following Evaluation Performance Areas:

- a. Technical/Quality Performance (30%)
- b. Schedule Performance (30%)
- c. Management Performance (30%)
- d. Cost Performance (10 %)

The Evaluation Performance Areas are broken into the following respective elements. Given all the variables and different factors associated with a diverse multi-task contract, the following elements definitions are provided for guidance and not to be considered absolute. Each evaluator should use definitions that suit their individual situation within the overall framework of this Award Fee Plan.

#### 3.2.1 Technical/Quality Performance

The Technical/Quality Performance Area includes the following elements.

a. **Technical Expertise** - Technical expertise is the contractor's ability to apply proper skill mix to the given situation. Does the contractor understand not only the technical aspects the GMD program, but also the technical aspects of the task. Does the contractor provide essential information/support to the government in making technical trade-offs and in monitoring the GMD Prime contractors' progress? Is the technical support provided critical to government actions that result in the successful achievement of program goals/milestones?

b. **Program Support** - Program support is the contractor's ability to anticipate factors that have the potential impact to GMD program cost, schedule and performance. Does the contractor recommend well-reasoned, highly effective alternatives to avoid delays? Is the support provided critical to engineering and integration efforts and in monitoring the development and implementation efforts?

c. **Research and Analysis** - Research and analysis is the contractor's ability to conduct comprehensive research and provide analyses that are logical and supportable. The results of the analyses are valuable and significantly enhance the government's ability to resolve program related issues or achieve program goals/milestones.

d. **Quality** - Quality is the contractor's ability to provide products/services that are thorough, accurate, relevant and highly professional. Deliverables are error-free, and demonstrate innovative thought process utilizing effective presentation formats and methods.

### 3.2.2 Schedule Performance

The Schedule Performance Area includes the following elements.

a. **Responsiveness to Program Changes** - Responsiveness to program change is the contractor's responsiveness and flexibility to changes in program direction and in adapting resources to successfully deal with the changing deadlines.

b. **Timeliness of Deliverables** - Timeliness of deliverables is the contractor's ability to provide deliverables ahead of schedule thus permitting early starts on subsequent actions.

### 3.2.3 Management Performance

The Management Performance Area includes the following elements.

a. **Personnel/Team Management** - Personnel/Team management is the contractor's ability to provide effective leadership and management functions, which result in a motivated and successful team. Do the personnel skills, staffing levels, and resources meet or exceed contractual requirements and are properly utilized?

b. **Contract Management** - Contract management is the contractor's ability to meet contractual requirements. Does the contractor provide timely and accurate responses to contract requirements including reporting and security requirements? Does the contractor effectively manage and provide timely, accurate direction to its sub-contractors?

#### 3.2.4 Cost Performance

Cost Performance includes "monitoring" of costs and recording cost data, analyzing the data in order to take corrective action before it's too late, and developing ways to be more cost efficient. Are costs on track and essentially within the estimated cost of the contract; are there few or no unanticipated cost increases? Are monthly reports self-explanatory and submitted without errors? Do cost controls result in savings?

### 4.0 EVALUATION SCORE AND AWARD FEE EARNED

The PRB will rate/score the individual elements of section 3.2. The score for a particular Evaluation Performance Area is a simple average of the element scores within the Evaluation Performance Area. The overall recommended Period Evaluation Rating/Score, is a weighted average of each Evaluation Performance Area rating.

The FDO has the sole authority to determine the contractor's performance rating and thus award fee amount. The FDO may accept, reject or modify the PRB's recommendation based on the FDO's assessment of all factors seen by the FDO from a total program perspective.

Award fee will only be earned for performance that is evaluated at a level greater than satisfactory. Therefore, conversion of the overall rating determination shall be accomplished by computing two percentage points of the performance award fee for every point of the overall rating over 50. For example, an overall rating of 65 would result in a 30 percent of the award fee earned ( $65 - 50 = 15 \times 2\% = 30\%$ ). Similarly, an overall rating of 88 would result in a percentage of 76 percent of the award fee earned.

### 5.0 EVALUATION PROCESS

#### 5.1 Award Fee Evaluation Periods

Award fee performance evaluation periods and fee pool amounts for each period are established in Section B of the contract. The contractor's performance will be evaluated every six months in accordance with the end dates for each award fee period; award fee evaluation periods will commence the day after the completion date of the previous evaluation period. The Government reserves the right to adjust the award fee pools based on the planned effort for each period.

## 5.2 Interim Performance Assessment

The FDO may determine an interim non-rated performance assessment(s) be provided to the contractor during the evaluation period. An interim assessment provides the contractor with feedback concerning any contract performance problems and offers the opportunity for the contractor to clarify any misunderstandings and/or take early corrective action. The need for such feedback will vary according to the circumstances involved. The Government's failure to provide interim feedback shall not preclude the Government from considering any performance deficiency that occurred during the period in determining the contractor's overall performance for that period.

## 5.3 Notional Schedule

Time from Period End	Event
-1 week	PRB Secretary distributes schedule and evaluation material to PRB.
0	End of Award Fee Period.
1 week	If requested, contractor provides self-assessment to PRB.
2 weeks	Evaluators provide evaluation material to PRB Secretary.
<3 weeks	PRB Secretary rolls-up evaluation scores/comment and provides them to PRB members.
3 weeks	Contractor Cost Performance self-assessment and PRB Deliberations.
<4 weeks	PRB Chairperson presents PRB recommendations to FDO.
4 weeks	FDO signs Award Fee decision letter and PCO issues Award Fee contract modification.
5 weeks	PRB Chairperson debriefs the contractor on Award Fee results.

## 5.4 Contractor Self-Assessments

### 5.4.1 Performance Self-Assessment

The PRB Chairperson may ask the contractor to provide a self-assessment of each LTAP's performance in the form of a written report (not-to-exceed (NTE) 5 pages/LTAP), an oral presentation (NTE 90 minutes for the entire presentation), or both a written and oral presentation. The self-assessment shall include, but not necessarily be limited to, the following:

- Synopsis of the completed and on-going (with status) contract efforts.
- Assessment (Section 3.1 rating) of performance relative to each Evaluation Performance Area (Section 3.2), objectively identifying strengths, weakness and areas of improvements.
- Discussion of any specific government or contractor related factors impacting performance.

#### **5.4.2 Cost Performance Self-Assessment**

The PRB Chairperson may ask the contractor to provide a self-assessment of each LTAP's cost performance in the form of a written report (NTE 5 pages/LTAP), an oral presentation (NTE 30 minutes), or both a written and oral presentation. The self-assessment shall include, but not limited to, the following:

- a. Synopsis of the completed and on-going (with status) cost management efforts.
- b. Summary cost analysis and comparison of the budget cost of work performed against actual cost of work performed, with a variance analysis and discussion of any areas of possible overrun.
- c. Discussion of any specific government or contractor related factors impacting performance.

Typically, the Cost Performance Self-Assessment is presented to the PRB immediately prior to the government-only PRB Deliberations.

#### **5.5 Contractor Notification**

The FDO will notify the contractor of the award fee score by letter. The letter will include: a) pertinent Government observations concerning performance during the period, b) areas requiring corrective action, c) disposition of unearned award fee and d) changes in criteria or weighting of criteria for the next award fee period. A summary narrative report highlighting the contractor's strengths and weaknesses as well as the evaluators' comments will be furnished to the contractor as an attachment to the letter.

The PRB Chairperson may offer the contractor the opportunity to meet with the FDO/Chairperson of the PRB to discuss any evaluation comments or issues resulting from the evaluation process.

### **6.0 AWARD FEE ADMINISTRATION**

#### **6.1 Potential Award Fee**

The potential amount of award fee available for payment for each performance evaluation period is set forth in the Section B paragraph of the contract entitled "Payment of Award Fee." The amount actually authorized for payment shall be determined unilaterally by the FDO subject to the following:

- a. No award fee shall be paid for performance which does not exceed "satisfactory."
- b. Unless expressly stated otherwise in the applicable contract modification, changes to the contract that result in increases in the total estimated cost will not increase the potential award fee for any given period.

- c. The FDO may elect to roll forward 0% to 100% of the unearned award fee to the general award fee pool or to a specific area of government interest. The previous period's score letter will provide disposition of unearned award fee. The unearned award fee may only be rolled forward to the immediate subsequent period and any further unearned fee cannot be rolled forward again.

## **6.2 Payment**

Payment of award fee will be authorized by the Government's unilateral modification of the contract, issued by the PCO upon written notification from the FDO of the amount of award fee earned for the period. Payment of any performance award fee awarded to the contractor will not be subject to the provisions of the "Allowable Cost and Payment", "Limitation of Funds" and "Termination" clauses of this contract. The contractor may submit vouchers for award fee to which entitled upon receipt of the contract modification.

## **6.3 Award Fee Plan Changes**

Changes to this Award Fee Plan may be proposed by either of the parties. Changes in criteria or weighting of criteria for the next award fee evaluation period may be made unilaterally by the Government in accordance with the procedures described in Section 5.5 of this Award Fee Plan.

**CONTRACT SECURITY CLASSIFICATION SPECIFICATION  
(DD FORM 254)**

**OCTOBER 3, 2002**

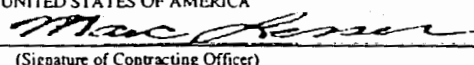
**PREPARED BY  
MISSILE DEFENSE AGENCY**



**SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS  
SUBCONTRACTING PLAN**

**AUGUST 12, 2002**

**PREPARED BY  
MISSILE DEFENSE AGENCY**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 06-Dec-2002		4. REQUISITION/PURCHASE REQ NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE HQ0006		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20108-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE 52939		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) 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) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION DATA is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from \$7,000,000.00 to \$11,807,000.00.  (Continued)							
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) MARC LESSER, CONTRACTING OFFICER / CTN TEL: (703) 804-4242 EMAIL: marc.lesser@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 06-Dec-2002	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

G-7 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fixed fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN [REDACTED]: \$11,807,000.00  
Estimated funds exhaustion date: December 13, 2002

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this contract is increased by \$4,807,000.00 from \$7,000,000.00 to \$11,807,000.00.

Contract Level Funding:

[REDACTED] 9720400 2520 40603882C 2525 012123 BMDO0126831241  
is increased by \$4,807,000.00 from \$7,000,000.00 to \$11,807,000.00

Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 14-Jan-2003		4. REQUISITION PURCHASE REQ NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE HQ0006  MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (if other than item 6) CODE S2404A  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109 2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FFD SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE: 52939		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) 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) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation-contract subject matter where feasible) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION DATA is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from \$11,807,000.00 to \$44,637,726.00.  <div style="text-align: center;">(Continued)</div>							
I accept 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) MARC LESSER, CONTRACTING OFFICER / CTN TEL: (703) 604-4242 EMAIL: marc.lesser@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Marc Lesser</i> (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jan-2003	

T-SE 30

30-105-04

 STANDARD FORM 30 (Rev. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE**SUMMARY OF CHANGES****SECTION G - CONTRACT ADMINISTRATION DATA****G-7 ALLOTMENT OF FUNDS**

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN [REDACTED] \$44,637,726.00  
Estimated funds exhaustion date: April 30, 2003

**Accounting and Appropriation**Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$32,830,726.00 from \$11,807,000.00 to \$44,637,726.00.

**Contract Level Funding:**

[REDACTED] 9730400 2520 40603882C 2525 012123 BMDO0127502643  
is increased by \$32,830,726.00 from \$0.00 to \$32,830,726.00  
The contract ACRN [REDACTED] has been added.

Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE R	PAGE OF PAGES 1   4
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2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 13-Mar-2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	CODE HQ0006	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342	CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003
	X 10B. DATED (SEE ITEM 13) 21-Oct-2002
CODE 52939	FACILITY CODE

## 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) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.

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

This modification establishes new CLINs 0003 through 0098 (Reserved), and CLIN 0099 (Award Fee Reserve). Incremental funding is also added to the contract. Accordingly, the contract is modified as follows:

(Continued)

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) MARC LESSER, CONTRACTING OFFICER / CTN TEL: (703) 604-4242 EMAIL: marc.lesser@mda.osd.mil
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 13-Mar-2003

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0099 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099	Award Fee Reserve	N/A	N/A	N/A	N/A

## ITEM 14 - DESCRIPTION OF AMENDMENT/MODIFICATION (continuation)

1. Under Section B – “Supplies or Services and Price/Costs,” CLIN 0003 and CLIN 0098 are added as "Reserved", and new CLIN 0099, “Award Fee Reserved”, is established. This is a non-requirement CLIN. The purpose of this CLIN is to permit obligation of funds in support of potential fiscal year funding requirements for award fee earned.

2. Under Section G - CONTRACT ADMINISTRATION DATA:

a. **G-5, “Submission of Invoices,”** new subparagraph "c" is added as follows: "THE CONTRACTOR IS NOT AUTHORIZED TO INVOICE AGAINST CLIN 0099. NO PAYMENTS SHALL BE MADE AGAINST CLIN 0099."

b. **G-7, "Allotment of Funds:"**

(1) The existing paragraph is re-designated as subparagraph "a".

(2) New subparagraph b is added as follows: "b. The total amount of funds presently allotted to this contract BUT NOT AVAILABLE FOR PAYMENT is (b)(4) " New CLIN 0099 is added in the amount of (b)(4). The funds exhaustion date is shown as not applicable.

(3) New subparagraph c is added as follows: "c. The total amount of funds presently allotted to this contract is (b)(4) "

3. Section G-8, “Payment Instructions for Multiple Accounting Classification Citations” is hereby added and is as follows:

**G-8, “Payment Instructions for Multiple Accounting Classification Citations”**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense

Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN -- (TBD):		
<b>Total CLIN 0099 funding:</b>		

**SECTION G - CONTRACT ADMINISTRATION DATA**

**Accounting and Appropriation**

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: April 30, 2003

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4) as follows:

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

Summary for the Payment Office



As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)


**Contract Level Funding:**

AB: 9730400 2520 40603882C 2525 012123 BMDO0127502643

was increased by (b)(4) from (b)(4) to (b)(4)

4. Except as provided herein, all other terms and conditions of Contract HQ0006-03-C-0003 remain unchanged and in full force and effect

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00004</b>		3. EFFECTIVE DATE <b>07-May-2003</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 760 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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)							
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) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification changes Section G, Item G-7, Allotment of Funds, paragraph a. as follows:  Estimated Funds Exhaustion Date is hereby changed from April 30, 2003 to October 17, 2003. Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>							
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) MARC LESSER, CONTRACTING OFFICER / CTN TEL: (703) 604-4242 EMAIL: marc.lesser@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 07-May-2003	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date:

October 17, 2003

2. Except as provided herein, all other terms and conditions of Contract HQ0006-03-C-0003 remain unchanged and in full force and effect

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00005</b>		3. EFFECTIVE DATE <b>06-Jun-2003</b>		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		5. PROJECT NO.(If applicable) <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY MANASSAS VA 20109-2342		CODE	
CODE <b>52939</b>		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>	
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>	
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.					
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) MARC LESSER, CONTRACTING OFFICER / CTN TEL: (703) 604-4242 EMAIL: marc.lesser@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Marc Lesser</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>06-Jun-2003</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Section G-8, "Payment Instructions for Multiple Accounting Classification Citations" is hereby changed and is as follows:

**G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN -- (TBD):		
<b>Total CLIN 0099 funding:</b>		

Accounting and Appropriation

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date:

October 18, 2003

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

### Summary for the Payment Office

As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4)

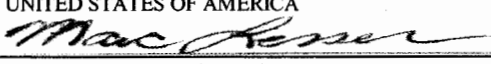
### Contract Level Funding:

AB: 9730400 2520 40603882C 2525 012123 BMDO0127502643

was increased by (b)(4) from (b)(4) to (b)(4)

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00006</b>		3. EFFECTIVE DATE <b>23-Jul-2003</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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)							
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) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification (1) authorizes the Contractor to submit an invoice for award fee earned for the First Award Fee Period, (2) modifies the contract to reflect the amount of award fee earned for the First Award Fee Period, (3) reallocates funding from CLIN 0099 to CLIN 0001, and (4) changes Award Fee Period end dates. Accordingly, the contract is modified as follows: <div style="text-align: right;">(Continued)</div>							
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) MARC LESSER, CONTRACTING OFFICER / CTN TEL: (703) 604-4242 EMAIL: marc.lesser@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Jul-2003	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

The total funded amount of the contract remains unchanged.

## ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1. The Government Fee Determining Official has established the overall numerical rating of Computer Sciences Corporation's performance for the First Award Fee Period (18 October 2002 through 30 April 2003) to be (b)(4). This rating equates to a performance award fee of (b)(4) in accordance with the Performance Award Fee Determination Plan and Section B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."

2. Section A, SF 26, Block 15G., is hereby **decreased** to (b)(4)

3. Section B, CLIN 0001 is changed as follows:

a. The maximum award fee is (b)(4)

b. The total estimated cost and fee is (b)(4)

4. SECTION B, B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE is revised to decrease maximum potential award fee as follows:

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:	\$ (b)(4)
Fixed Fee:	\$
Maximum Potential Award Fee	\$
Estimated Cost And Fee:	\$

5. SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, B-5, PAYMENT OF PERFORMANCE AWARD FEE, is revised to record the performance award fee earned for the First Award Fee Period and change the Award Fee Period end dates. Paragraphs a. and b. are revised as follows:

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			



3	30 APR 04	(b)(4)	\$
4	31 OCT 04		\$

b. The award fee amount for each option period, if exercised, is (b)(4) The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

**OPTION #1:**

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	\$	
6	17 OCT 05		\$	

**SECTION G - CONTRACT ADMINISTRATION DATA**

6. Section G-8, "Payment Instructions for Multiple Accounting Classification Citations" is hereby changed and is as follows:

**G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN -- (TBD):		
<b>Total CLIN 0099 funding:</b>		

Accounting and Appropriation

G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date:

October 18, 2003

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

7. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00007</b>		3. EFFECTIVE DATE <b>23-Sep-2003</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION DATA is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4)							
(Continued)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 23-Sep-2003	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

1. Section G-8, "Payment Instructions for Multiple Accounting Classification Citations" is hereby changed and is as follows:

**G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
<b>Total CLIN 0001 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN -- (TBD):		
<b>Total CLIN 0099 funding:</b>		

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date: October 18, 2003

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

#### Contract Level Funding:

AB: 9730400 2520 40603882C 2525 012123 BMDO0127502643  
was increased by (b)(4) from (b)(4) to (b)(4)

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00008</b>		3. EFFECTIVE DATE <b>29-Sep-2003</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION DATA is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4)							
(Continued)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 29-Sep-2003	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

## G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 18, 2003

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0099:		
	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN -- (TBD):		
<b>Total CLIN 0099 funding:</b>		

## Accounting and Appropriation

### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

### Contract Level Funding:

AB: 9730400 2520 40603882C 2525 012123 BMDO0127502643

was increased by (b)(4) from (b)(4) to (b)(4)

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00009</b>		3. EFFECTIVE DATE <b>17-Oct-2003</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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)							
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) Unilateral modification pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification reallocates funding from CLIN 0099 to CLIN 0001. Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 17-Oct-2003	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date: November 12, 2003

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

**G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
<b>Total CLIN 0001 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:		
	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN -- (TBD):		
Total CLIN 0099 funding:		

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00010</b>		3. EFFECTIVE DATE <b>04-Nov-2003</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION DATA is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4)  (Continued)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 05-Nov-2003	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date:

May 3, 2004

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

**G-8, " Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
Total CLIN 0001 funding:		



The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
Total CLIN 0099 funding:		

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4)

#### Contract Level Funding:

ACRN: AA  
ACCT CLASS: 9720400 2520 40603882C 2525 012123 BMDO0126831241  
TOTAL ACRN: (b)(4)

ACRN: AB  
ACCT CLASS: 9730400 2520 40603882C 2525 012123 BMDO0127502643  
TOTAL ACRN: (b)(4)

ACRN: AC  
ACCT CLASS: 9740400 2520 40603882C 2525 012123 BMDO0136827925  
AMOUNT: (b)(4) INCREASE  
TOTAL ACRN: (b)(4)

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925 was increased by (b)(4) from (b)(4) to (b)(4) The contract ACRN AC has been added.

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00011</b>		3. EFFECTIVE DATE <b>17-Nov-2003</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION DATA is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4)							
(Continued)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>17-Nov-2003</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

## G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date: May 3, 2004

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
Total CLIN 0001 funding:		



**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation****Summary for the Payment Office**

As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4)

**Contract Level Funding:**

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925  
was increased by (b)(4) from (b)(4) to (b)(4)

ACRN: AA  
ACCT CLASS: 9720400 2520 40603882C 2525 012123 BMDO0126831241  
TOTAL ACRN: (b)(4)

ACRN: AB  
ACCT CLASS: 9730400 2520 40603882C 2525 012123 BMDO0127502643  
TOTAL ACRN: (b)(4)

ACRN: AC  
ACCT CLASS: 9740400 2520 40603882C 2525 012123 BMDO0136827925  
AMOUNT: (b)(4) **INCREASE**  
TOTAL ACRN: (b)(4)

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00012</b>		3. EFFECTIVE DATE <b>23-Jan-2004</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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)							
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) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification (1) authorizes the Contractor to submit an invoice for award fee earned for the Second Award Fee Period, and (2) modifies the contract to reflect the amount of award fee earned for the Second Award Fee Period. Accordingly, the contract is modified as follows: <div style="text-align: center;">(Continued)</div>							
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) SARA A. HIGGINS / CONTRACT SPECIALIST TEL: 703-604-4390 EMAIL: sara.higgins@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Sara A. Higgins</u> (Signature of Contracting Officer)		16C. DATE SIGNED 23-Jan-2004	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

The total funded amount of the contract remains unchanged.

## ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1. The Government Fee Determining Official has established the overall numerical rating of Computer Sciences Corporation's performance for the Second Award Fee Period (May 1, 2003 through October 31, 2003) to be (b)(4). This rating equates to a performance award fee of (b)(4) in accordance with the Performance Award Fee Determination Plan and Section B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."

2. Section A, SF 26, Block 15G., is hereby **decreased** from (b)(4) by (b)(4) to (b)(4).

3. Section B, CLIN 0001 is changed as follows:

a. The maximum award fee is **decreased** from (b)(4) by (b)(4) to (b)(4).

b. The total estimated cost and fee is **decreased** from (b)(4) by (b)(4) to (b)(4).

4. SECTION B, B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE is revised to reflect award fee earned as follows:

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:  
Fixed Fee:  
Maximum Potential Award Fee  
Estimated Cost And Fee:

(b)(4)

5. SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, B-5, PAYMENT OF PERFORMANCE AWARD FEE, is revised to record the performance award fee earned for the Second Award Fee Period and change the Award Fee Period end dates. Paragraphs a. and b. are revised as follows:

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04		\$	
4	31 OCT 04		\$	

b. The award fee amount for each option period, if exercised, is (b)(4). The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	\$	
6	17 OCT 05		\$	

## SECTION G - CONTRACT ADMINISTRATION DATA

### 6. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: May 3, 2004

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

7. Section G-8, "Payment Instructions for Multiple Accounting Classification Citations" is hereby changed and is as follows:

### G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal

year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
<b>Total CLIN 0099 funding:</b>		

8. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 09-Feb-2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE HQ0006		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE 52939		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) 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) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION DATA is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4)  (Continued)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 09-Feb-2004	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date: August 14, 2004

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

**G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
Total CLIN 0001 funding:		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
Total CLIN 0099 funding:		

**Accounting and Appropriation**

## Summary for the Payment Office

As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4)

## Contract Level Funding:

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925  
was increased by (b)(4) from (b)(4) to (b)(4)

ACRN: AA  
ACCT CLASS: 9720400 2520 40603882C 2525 012123 BMDO0126831241  
TOTAL ACRN: (b)(4)

ACRN: AB  
ACCT CLASS: 9730400 2520 40603882C 2525 012123 BMDO0127502643  
TOTAL ACRN: (b)(4)

ACRN: AC  
ACCT CLASS: 9740400 2520 40603882C 2525 012123 BMDO0136827925  
AMOUNT: (b)(4) INCREASE  
TOTAL ACRN: (b)(4)

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. <b>P00014</b>		3. EFFECTIVE DATE <b>23-Apr-2004</b>		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		5. PROJECT NO. (If applicable) <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE	
		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
		X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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.					
<p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to Attachment 2, Award Fee Plan, Para. 6.3					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification revises Attachment 2, Award Fee Plan and is modified as follows:  <div style="text-align: center;">(Continued)</div>					
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 23-Apr-2004	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

ITEM 14 - DESCRIPTION OF AMENDMENT/MODIFICATION (continuation)

1. Under Attachment 2 – Award Fee Plan, Paragraph 3.2.3a., Personnel/Team Management, the text is revised as follows:

**3.2.3 Management Performance**

The Management Performance Area includes the following elements.

a. **Personnel/Team Management** - Personnel/Team management is the contractor's ability to provide effective leadership and management functions, which result in a motivated and successful team. Personnel/Team management includes the ability to provide functional area cross communication between SETA LTAP teams to facilitate overall GMD communications. Do the personnel skills, staffing levels, and resources meet or exceed contractual requirements and are properly utilized? Has the contractor made suggestions on methods the JPO (Contractor and Government) can incorporate to improve internal communications? Do LTAP team members understand or are aware of activities within other LTAPs that may ultimately relate to their functional areas?"

Change pages for the Attachment 2, Award Fee Plan, Cover Sheet and Page 5 are enclosed.

2. Except as provided herein, all other terms and conditions of Contract HQ0006-03-C-0003 remain unchanged and in full force and effect

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00015</b>		3. EFFECTIVE DATE <b>06-Jul-2004</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4)							
(Continued)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 06-Jul-2004	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date: August 14, 2004

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

**G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
Total CLIN 0001 funding:		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
<b>The following funds obligated on ACRN AC:</b>		
<b>Total CLIN 0099 funding:</b>		

**2. Accounting and Appropriation**

## Summary for the Payment Office

As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4)

## Contract Level Funding:

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925

was increased by (b)(4) from (b)(4) to (b)(4)

3. Except as provided herein, all other terms and conditions of Contract HQ0006-03-C-0003 remain unchanged and in full force and effect

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00016</b>		3. EFFECTIVE DATE <b>30-Jul-2004</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>		
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>		
CODE <b>52939</b>		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<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)						
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) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification (1) authorizes the Contractor to submit an invoice for award fee earned for the Third Award Fee Period, (2) modifies the contract to reflect the amount of award fee earned for the Third Award Fee Period, and (3) reallocates unearned award fee funding from CLIN 0099 to CLIN 0001. Accordingly, the contract is modified as follows: <div style="text-align: center;">(Continued)</div>						
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u>		16C. DATE SIGNED 30-Jul-2004		
(Signature of person authorized to sign)		(Signature of Contracting Officer)				

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The total funded amount of the contract remains unchanged.

**ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)**

1. The Government Fee Determining Official has established the overall numerical rating of Computer Sciences Corporation's performance for the **Third Award Fee Period** (October 18, 2003 through April 30, 2004) to be (b)(4). This rating equates to a performance award fee of (b)(4) in accordance with the Performance Award Fee Determination Plan and Section B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."

2. Section A, SF 26, Block 15G., is hereby **decreased** from (b)(4) by (b)(4) to (b)(4).

3. Section B, CLIN 0001 is changed as follows:

a. The maximum award fee is **decreased** from (b)(4) by (b)(4) to (b)(4).

b. The total estimated cost and fee is **decreased** from (b)(4) by (b)(4) to (b)(4).

4. SECTION B, B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE is revised to reflect award fee earned as follows:

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:  
Fixed Fee:  
Maximum Potential Award Fee  
Estimated Cost And Fee:

(b)(4)

5. SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, B-5, PAYMENT OF PERFORMANCE AWARD FEE, is revised to record the performance award fee earned for the Third Award Fee Period and change the Award Fee Period end dates. Paragraphs a. and b. are revised as follows:

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is (b)(4). The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

**OPTION #1:**

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	\$	
6	17 OCT 05		\$	

**SECTION G - CONTRACT ADMINISTRATION DATA**

**6. G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: August 31, 2004

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

**7. Section G-8, "Payment Instructions for Multiple Accounting Classification Citations" is hereby changed and is as follows:**

**G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.



**The following ACRNs and funding amounts apply to CLIN 0001:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
<b>Total CLIN 0099 funding:</b>		

8. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00017</b>		3. EFFECTIVE DATE <b>12-Aug-2004</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This amendment provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 12-Aug-2004	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date: August 31, 2004

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

**G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
Total CLIN 0099 funding:		

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4)

Contract Level Funding:

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925

was increased by (b)(4) from (b)(4) to (b)(4)

8. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00018</b>		3. EFFECTIVE DATE <b>27-Aug-2004</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 27-Aug-2004	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

1. Under Section G – Contract Administration Data is hereby changed as follows:

## G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date: September 5, 2004

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
Total CLIN 0099 funding:		

**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 (b)(4) from (b)(4) to (b)(4)

**Contract Level Funding:**

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925

was increased by (b)(4) from (b)(4) to (b)(4)

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00019</b>		3. EFFECTIVE DATE <b>10-Sep-2004</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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 checked="" 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4)  <div style="text-align: center;">(Continued)</div>							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 10-Sep-2004	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

1. Under Section G – Contract Administration Data is hereby changed as follows:

## G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date: September 11, 2004

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
<b>Total CLIN 0099 funding:</b>		

## 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 (b)(4) from (b)(4) to (b)(4)

#### Contract Level Funding:

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925

was increased by (b)(4) from (b)(4) to (b)(4)

AB: 9730400 2520 40603882C 2525 012123 BMDO0127502643

was increased by (b)(4) from (b)(4) to (b)(4)

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00020</b>	3. EFFECTIVE DATE <b>30-Sep-2004</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)		
6. ISSUED BY <b>MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100</b>	CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) <b>DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342</b>		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>	
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>	
CODE <b>52939</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) Unilateral in pursuant to the "Limitation of Funds" clause.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4) and the Estimated Funds Exhaustion Date is changed to September 20, 2004.					
(Continued)					
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) <b>ERIC B. OTTINGER / CONTRACTING OFFICER, CTN</b> TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>30-Sep-2004</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: September 20, 2004

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
<b>Total CLIN 0099 funding:</b>		

## Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

## Contract Level Funding:

AD: 9740400 2520 40603882C 2525 012123 BMDO0146724983

was increased by (b)(4) from (b)(4) to (b)(4)

**The contract ACRN AD has been added.**

AE: 9740400 2520 40603889C 2525 012123 BMDO0146724984

was increased by (b)(4) from (b)(4) to (b)(4)

**The contract ACRN AE has been added.**

AF: 9740400 2520 40603888C 2525 012123 BMDO0146724986

was increased by (b)(4) from (b)(4) to (b)(4)

**The contract ACRN AF has been added.**

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



## AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

CONTRACT ID CODE

R

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 05-Oct-2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE HQ0006		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE 52939		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to the "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)  (Continued)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 05-Oct-2004	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

(b)(4)

Estimated funds exhaustion date: October 17, 2004

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
Total CLIN 0099 funding:		

**Accounting and Appropriation**

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

## Contract Level Funding:

AG: 9750400 2520 40603882C 2525 012123 BMDO0146745042

was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AG has been added.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00022</b>		3. EFFECTIVE DATE <b>18-Oct-2004</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>		
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>		
CODE <b>52939</b>		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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) H-8, "Exercise of Options" and FAR 52.232-22, and "Limitation of Funds" clause.						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification exercises Option 0101 and provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  Section G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from [REDACTED] [REDACTED]						
(Continued)						
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>13-Oct-2004</b>

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

1. Section A – SF26, Block 15G is hereby increased from [REDACTED]

2. Under Section F, F-1 "Delivery Schedule/Period Of Performance," paragraph b. is changed to read:

b. The contractor shall accomplish the work required by CLINs 0101 and 0002 for a period of twelve months after the effective date of Option 1.

3. SECTION G - CONTRACT ADMINISTRATION DATA

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

CLIN 0101: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is [REDACTED]

CLIN 0099: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

c. The total amount of funds presently allotted to this contract is [REDACTED]

4. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	\$0	
All funds obligated on ACRN AB:	\$0	
All funds obligated on ACRN AC:	\$0	
All funds obligated on ACRN AD:	\$0	
All funds obligated on ACRN AE:	\$0	
All funds obligated on ACRN AF:	\$0	
All funds obligated on ACRN AG:	\$0	
<b>Total CLIN 0001 funding:</b>	<b>\$0</b>	

**The following ACRNs and funding amounts apply to CLIN 0101:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AH:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	\$0	
<b>The following funds obligated on ACRN AC:</b>	<b>\$0</b>	
<b>Total CLIN 0099 funding:</b>	<b>\$0</b>	

**Accounting and Appropriation**

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED]

## Contract Level Funding:

AH: [REDACTED]

The contract ACRN AH has been added.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00023</b>		3. EFFECTIVE DATE <b>04-Nov-2004</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				10B. DATED (SEE ITEM 13) X 21-Oct-2002			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>04-Nov-2004</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G – CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: March 23, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		



All funds obligated on ACRN AD	(b)(4)	(b)(4)
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AH:	(b)(4)	(b)(4)
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation**

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

Contract Level Funding:

AH: 9750400 2520 40603882C 2525 012123 BMDO0146745041

was increased by (b)(4) from (b)(4) to (b)(4)

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00024</b>		3. EFFECTIVE DATE <b>05-Jan-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>		
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>		
CODE <b>52939</b>		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)						
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) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification (1) authorizes the Contractor to submit an invoice for award fee earned for the Fourth Award Fee Period, and (2) modifies the contract to reflect the amount of award fee earned for the Fourth Award Fee Period. Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>						
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>05-Jan-2005</b>		

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The total funded amount of the contract remains unchanged.

ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1. The Government Fee Determining Official has established the overall numerical rating of Computer Sciences Corporation's performance for the **Fourth Award Fee Period** (May 1, 2004 through October 17, 2004) to be (b)(4). This rating equates to a performance award fee of (b)(4) in accordance with the Performance Award Fee Determination Plan and Section B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."

2. Section A, SF 26, Block 15G., is hereby decreased from (b)(4) by (b)(4) to (b)(4).

3. Section B, CLIN 0001 is changed as follows:

a. The maximum award fee is decreased from (b)(4) by (b)(4) to (b)(4).

b. The total estimated cost and fee is decreased from (b)(4) by (b)(4) to (b)(4).

4. SECTION B, B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE is revised to reflect award fee earned as follows:

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:  
Fixed Fee:  
Maximum Potential Award Fee  
Estimated Cost And Fee:

(b)(4)

5. SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, B-5, PAYMENT OF PERFORMANCE AWARD FEE, is revised to record the performance award fee earned for the Fourth Award Fee Period and change the Award Fee Period end dates. Paragraphs a. and b. are revised as follows:

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:



<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is (b)(4). The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	\$	
6	17 OCT 05		\$	

**SECTION G - CONTRACT ADMINISTRATION DATA**

6. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: March 23, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is \$4,733,175.00.

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

**G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall

segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
All funds obligated on ACRN AH:	(b)(4)	(b)(4)
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
All funds obligated on ACRN AB:	(b)(4)	(b)(4)
All funds obligated on ACRN AC:		
All funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

7. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00025</b>		3. EFFECTIVE DATE <b>05-Jan-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE 52939		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)							
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.							
X 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:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification corrects mathematical errors made in P00024 which resulted in an overstated decrease to the contract value and maximum award fee and estimated cost and fee for CLIN 0001, and incorrect recording of the award fee earned and cumulative amount. Accordingly, the contract is modified as follows: <div style="text-align: right;">(Continued)</div>							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 06-Jan-2005	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

1. Section A, SF 26, Block 15G., is hereby corrected from (b)(4) by (b)(4) to (b)(4).

2. Section B, CLIN 0001 is changed as follows:

a. The maximum award fee is corrected from (b)(4) by (b)(4) to (b)(4).

b. The total estimated cost and fee is corrected from (b)(4) by (b)(4) to (b)(4).

3. SECTION B, B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE is revised to correct the award fee earned and shown in P00024.

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:  
Fixed Fee:  
Maximum Potential Award Fee  
Estimated Cost And Fee:

(b)(4)

4. SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, B-5, PAYMENT OF PERFORMANCE AWARD FEE, is revised to correct the performance award fee earned and shown in P00024 for the Fourth Award Fee Period. Paragraphs a. and b. are revised as follows:

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is (b)(4). The evaluation periods, fee pools, and funds obligated against this contract for payment of the

performance award fee for the option periods (fee earned) will be recorded in this section as follows:

OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	\$	
6	17 OCT 05		\$	

5. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00026</b>		3. EFFECTIVE DATE <b>19-Jan-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		
				CODE <b>S2404A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003		
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002		
CODE 52939		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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)  (Continued)						
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 19-Jan-2005

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: April 15, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		

All funds obligated on ACRN AD	(b)(4)	(b)(4)
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AH:	(b)(4)	(b)(4)
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

## Accounting and Appropriation

### Summary for the Payment Office

As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4)

### Contract Level Funding:

AH: 9750400 2520 40603882C 2525 012123 BMDO0146745041

was increased by (b)(4) from (b)(4) to (b)(4)

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00027</b>		3. EFFECTIVE DATE <b>04-Feb-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)  (Continued)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 04-Feb-2005	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: April 15, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation****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 contract was increased by (b)(4) from (b)(4) to (b)(4)

**Contract Level Funding:**

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925

was increased by (b)(4) from (b)(4) to (b)(4)

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00028</b>		3. EFFECTIVE DATE <b>25-Mar-2005</b>		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		5. PROJECT NO. (If applicable) <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>	
CODE <b>52939</b>		FACILITY CODE		10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>	
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification corrects an administrative error in P00027, Section G-8, "Payment Instructions for Multiple Accounting Classification Citations", CLIN 0101. The total CLIN 0101 funding amount is corrected from (b)(4) to (b)(4). This modification also provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - CONTRACT ADMINISTRATION is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4).  <div style="text-align: center;">(Continued)</div>					
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>25-Mar-2005</b>	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## ITEM 14 - DESCRIPTION OF AMENDMENT/MODIFICATION (continuation)

1. This modification corrects the following numerical error from Modification P00027:

a. Under Section G, G-8, "Payment Instructions for Multiple Accounting Classification Citations," the "Total CLIN 0101 funding" amount shown in the table is corrected from (b)(4) to (b)(4)

2. Under Section G – Contract Administration Data is hereby changed as follows:

## G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: June 15, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

3. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		

All funds obligated on ACRN AD	(b)(4)	(b)(4)
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation**

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

Contract Level Funding:

AH: 9750400 2520 40603882C 2525 012123 BMDO0146745041

was increased by (b)(4) from (b)(4) to (b)(4)

4. Except as provided herein, all other terms and conditions of Contract HQ0006-03-C-0003 remain unchanged and in full force and effect

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00029</b>	3. EFFECTIVE DATE <b>11-Apr-2005</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003		
			X 10B. DATED (SEE ITEM 13) 21-Oct-2002		
CODE <b>52939</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The modification also provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)  (Continued)					
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 11-Apr-2005	



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: August 19, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

**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 (b)(4) from (b)(4) to (b)(4)

Contract Level Funding:

AH: 9750400 2520 40603882C 2525 012123 BMDO0146745041  
was increased by (b)(4) from (b)(4) to (b)(4)

3. Except as provided herein, all other terms and conditions of Contract HQ0006-03-C-0003 remain unchanged and in full force and effect

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00030</b>		3. EFFECTIVE DATE <b>19-Apr-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) b(b)(4)							
(Continued)							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>19-Apr-2005</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Under Section G – Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: August 15, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		



**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation**

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

## Contract Level Funding:

AJ: 9750400 2520 40603882C 2525 012123 BMDO0155019444

was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AJ has been added.

3. Except as provided herein, all other terms and conditions of Contract HQ0006-03-C-0003 remain unchanged and in full force and effect

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00031</b>		3. EFFECTIVE DATE <b>20-May-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		5. PROJECT NO.(If applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>		
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>		
CODE <b>52939</b>		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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)  <div style="text-align: center;">(Continued)</div>						
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>20-May-2005</b>

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

1. Under **Section G – Contract Administration Data** is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: August 15, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		



The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
<b>Total CLIN 0101 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

## Accounting and Appropriation

### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

### Contract Level Funding:

AJ: 9750400 2520 40603882C 2525 012123 BMDO0155019444  
was increased by (b)(4) from (b)(4) to (b)(4)

3. Except as provided herein, all other terms and conditions of Contract HQ0006-03-C-0003 remain unchanged and in full force and effect

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00032</b>		3. EFFECTIVE DATE <b>21-Jun-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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)							
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) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification (1) authorizes the Contractor to submit an invoice for award fee earned for the Fifth Award Fee Period, and (2) modifies the contract to reflect the amount of award fee earned for the Fifth Award Fee Period. Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 21-Jun-2005	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

The total funded amount of the contract remains unchanged.

## ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1. The Government Fee Determining Official has established the overall numerical rating of Computer Sciences Corporation's performance for the Fifth Award Fee Period (November 1, 2004 through April 30, 2005) to be (b)(4). This rating equates to a performance award fee of (b)(4) in accordance with the Performance Award Fee Determination Plan and Section B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."

2. Section A, SF 26, Block 15G., is hereby decreased from (b)(4) by (b)(4) to (b)(4).

3. Section B, CLIN 0101 is changed as follows:

a. The maximum award fee is decreased from (b)(4) by (b)(4) to (b)(4).

b. The total estimated cost and fee is decreased from (b)(4) by (b)(4) to (b)(4).

4. SECTION B, B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE is revised to reflect award fee earned as follows:

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:  
Fixed Fee:  
Maximum Potential Award Fee  
Estimated Cost And Fee:

(b)(4)

5. SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, B-5, PAYMENT OF PERFORMANCE AWARD FEE, is revised to record the performance award fee earned for the Fourth Award Fee Period and change the Award Fee Period end dates. Paragraphs a. and b. are revised as follows:

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is (b)(4). The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05		\$	

#### SECTION G - CONTRACT ADMINISTRATION DATA

6. Under Section G – Contract Administration Data is hereby changed as follows:

##### G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: August 15, 2005

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

##### G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall

segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
All funds obligated on ACRN AC:	(b)(4)	(b)(4)
All funds obligated on ACRN AH:		
All funds obligated on ACRN AJ:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
All funds obligated on ACRN AB:	(b)(4)	(b)(4)
All funds obligated on ACRN AC:		
All funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

7. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00033</b>		3. EFFECTIVE DATE <b>20-Jul-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b> 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)  <div style="text-align: center;">(Continued)</div>							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Eric B. Ottinger</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>20-Jul-2005</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

1. Under **Section G – Contract Administration Data** is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: August 19, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

**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  
 (b)(4) from (b)(4) to (b)(4)

Contract Level Funding:

AJ: 9750400 2520 40603882C 2525 012123 BMD00155019444  
 was increased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00034</b>		3. EFFECTIVE DATE <b>04-Aug-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)  <div style="text-align: center;">(Continued)</div>							
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) ERIC B. OTTINGER / CONTRACTING OFFICER, CTN TEL: 703-604-4622 EMAIL: eric.ottinger@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Eric B. Ottinger</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>04-Aug-2005</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

**SUMMARY OF CHANGES**

**SECTION G - CONTRACT ADMINISTRATION DATA**

1. Under **Section G – Contract Administration Data** is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: August 19, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation**

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

## Contract Level Funding:

AJ: 9750400 2520 40603882C 2525 012123 BMD00155019444  
was increased by (b)(4) from (b)(4) to (b)(4)

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00035</b>		3. EFFECTIVE DATE <b>02-Sep-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)  (Continued)							
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Sara A. Higgins</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>02-Sep-2005</b>	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

1. Under **Section G – Contract Administration Data** is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: September 12, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is \$264,262,250.00.

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation****Summary for the Payment Office**

As a result of this modification, the total funded amount for this document was increased by

(b)(4) from (b)(4) to (b)(4)

**Contract Level Funding:**

AK: 9740400 2520 40603882C 2525 012123 BMDO0156371904

was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AK has been added.

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00036</b>	3. EFFECTIVE DATE <b>23-Sep-2005</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)		
6. ISSUED BY  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003	
				10B. DATED (SEE ITEM 13)	
				X 21-Oct-2002	
CODE <b>52939</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification provides additional funding pursuant to the "Limitation of Funds" clause and makes an administrative correction to paragraph b. of Section G-7, Allotment of Funds.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4) (b)(4) to (b)(4)  (Continued)					
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Sara A. Higgins</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>26-Sep-2005</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

1. Under **Section G – Contract Administration Data** is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: September 30, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

2. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		



**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation**

## Summary for the Payment Office

As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4).

## Contract Level Funding:

AL: 9750400 2520 40603882C 2525 012123 BMDO0156552120  
 was increased by (b)(4) from (b)(4) to (b)(4)  
 The contract ACRN AL has been added.

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00037		3. EFFECTIVE DATE 17-Oct-2005		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(if applicable)	
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE HQ0006		7. ADMINISTERED BY (if other than item 6) DCM MANASSAS 10800 BATTLEVIEW PARKWAY MANASSAS VA 20108-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 780 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-C-0003			
				X 10B. DATED (SEE ITEM 13) 21-Oct-2002			
CODE 52939				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) 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual consent and FAR 52.232-22, "Limitation of Funds" clause.							
D. OTHER (Specify type of modification and authority)							
B. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification incorporates new Special Contract Requirement (SCR) clause "Contract Definition of Not-to-Exceed (NTE) Amounts" and replaces Attachment 1, Statement of Work, in its entirety. This modification also provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against this contract from [REDACTED] [REDACTED]  (Continued)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) FRANK W. GOSWAMI, II / SR. CONTRACTS MANAGER				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SARA A. HIGGINS TEL: (703) 604-4390 EMAIL: SARA.HIGGINS@MDA.MIL			
15B. CONTRACTOR/OFFEROR [Signature] (Signature of person authorized to sign)		15C. DATE SIGNED 10/17/05		16B. UNITED STATES OF AMERICA BY: [Signature] (Signature of Contracting Officer)		16C. DATE SIGNED 10/17/05	
EXCEPTION TO SF 30 APPROVED BY GSA 11 94				STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM

(b)(4)  
(b)(4)

The total cost of this contract was increased by

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

a. CLIN 0101

The CLIN extended description has changed from SETA support to the GMD JPO IAW the SOW (Attachment 1) to SETA support to the GMD JPO IAW the SOW (Attachment 1). Includes NTE amount of (See Section H-13).

The pricing detail quantity has increased by

The estimated/max cost has increased by

The fixed fee has increased by

The maximum award fee has increased by

The cost constraint NTE has been added.

The total estimated cost plus fee of this line item has increased by

b. SECTION B, B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE is revised to reflect award fee earned as follows:

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

(b)(4)

Estimated Cost:

Fixed Fee:

Maximum Potential Award Fee:

Estimated Cost And Fee:

3. SECTION G - CONTRACT ADMINISTRATION DATA

a. Under Section G - Contract Administration Data is hereby changed as follows:

G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

CLIN 0101: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is [REDACTED]

CLIN 0099: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

c. The total amount of funds presently allotted to this contract is [REDACTED]

d. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0101:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	[REDACTED]	[REDACTED]
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	[REDACTED]	[REDACTED]
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
<b>Total CLIN 0099 funding:</b>		

#### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this contract was increased by

[REDACTED]

Contract Level Funding:

4. **SECTION H – SPECIAL CONTRACT REQUIREMENTS (SCR)** is amended by the incorporation of the following new SCR H-13 clause, "Contract Definitization of Not-to-Exceed (NTE) Amounts" into the subject contract. Full text of this added SCR is as follows:

**H-13 CONTRACT DEFINITIZATION OF NOT TO EXCEED (NTE) AMOUNTS**

a. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification that will include (1) additional clauses resulting from this modification and not presently in the contract, and required by the FAR on the date of execution of the contract modification, (2) additional clauses resulting from this modification and not presently in the contract, and required by law on the date of execution of the definitive contract modification, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a cost-plus-fixed-fee (with an award fee feature) proposal and cost or pricing data supporting its proposal.

b. If agreement on a definitive modification to supersede this undefinitized contract modification is not reached by the target date set forth in this modification, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with FAR Part 15 and Part 31, subject to Contractor appeal as provided in the "Disputes" clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Funding clause, as indicated in Section I.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by -

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost reimbursement contracts, as determined by the Contracting Officer;

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (b)(1) above, all clauses, terms, and conditions included in this contract shall continue in effect, except those that by their nature apply only to the undefinitized modification.

The schedule for definitizing this increase to CLIN 0101 is as follows:

<u>EVENT</u>	<u>DATE</u>
Submission of Firm Proposal	September 29, 2005
Completion of Negotiations	October 31, 2005
Definitization	November 8, 2005

5. **ATTACHMENT 1 – STATEMENT OF WORK (SOW)** is hereby replaced in its entirety. The revised SOW is as follows:

**STATEMENT OF WORK**

**FOR**

**SCIENTIFIC, ENGINEERING, TECHNICAL AND ADMINISTRATIVE SUPPORT TO THE  
GROUND-BASED MIDCOURSE DEFENSE (GMD) JOINT PROGRAM OFFICE (JPO)**

**September 23, 2005**

**PREPARED BY  
MISSILE DEFENSE AGENCY**

## **Attachment 1 Statement of Work**

### **1.0 SUMMARY**

As part of the new Missile Defense Agency (MDA) program, Ground-Based Midcourse Defense (GMD) has taken the place of the former National Missile Defense (NMD) program. GMD is part of the Ballistic Missile Defense (BMD) Midcourse Defense Segment and represents one portion of the overall BMD system. The mission of GMD is to develop, test, and, when directed, deploy a system capable of defeating ballistic missile threats in the Midcourse phase of flight using ground-based interceptors. Consistent with BMD program objectives, GMD is built around a rigorous Research, Development, Test and Evaluation (RDT&E) effort designed to develop and demonstrate increasing capability over time through a robust, realistic test program. GMD focuses on these primary objectives: (1) to develop and demonstrate an integrated system capable of countering known and expected threats; (2) to provide an integrated test bed that enables realistic testing and reliable data collection for further system development; (3) to create a development path allowing for an early capability based on success in testing; and (4) to deploy increments of capability when proven through realistic testing.

The GMD program is managed through a Joint Program Office (JPO) within the MDA. The GMD program manager serves as the Program Director and reports through the Program Executive Officer (PEO) BMD Systems to the Director, MDA who is the BMD Acquisition Executive. The BMD Acquisition Executive provides direct oversight and guidance to the GMD Program Director and is the final decision authority for the GMD program.

The contractor will support aspects of GMD Program planning and execution, to include supporting the Government in oversight of Boeing as the Prime GMD Contractor, at multiple sites. Such activities will include supporting program management, strategic planning, and JPO operations for overall program; independent assessments; business management; JPO information technology; acquisition planning and the Department of Defense (DoD) oversight process; execution of the Ground-Based Battle Management, Command, Control and Communication (GBMC3) program; systems engineering; test and evaluation; program protection, site activation and Boeing contract execution. Activities are detailed below. Although the activities described below are within a particular GMD Program Component (i.e., Program Director, GBMC3, Systems Integration, etc.), they are interchangeable among the GMD program components.

### **2.1 DIRECT SUPPORT TO THE GMD PROGRAM DIRECTOR**

The contractor shall provide daily direct support to the GMD Program Director and Staff in executing the GMD Program. This shall include assisting in the development, review and assessment of current and proposed program strategies, contract management and acquisition strategies, strategic communications, and integration of JPO activities, force integration and organizational structure support.

## **2.2 GMD GBMC3 SUPPORT**

Support to the GBMC3 Component Office shall include general and specific requirements. General requirements include daily direct support of the GBMC3 mission including the development, review, assessment and monitoring of program technical and administrative approaches. Specific requirements include analytical support for GBMC3 programmatic, technical, fiscal, and contractual changes in the GMD GBMC3 program. In addition, the contractor shall support the GMD GBMC3 engineering process through review of GBMC3, system-level and integration related products, system-level performance analysis tools, and participation in JPO, Boeing and GBMC3 Integrated Product Teams. The contractor shall provide GBMC3 engineering support to interface definition, and GBMC3 test support and system Test & Evaluation (T&E) planning support. Also, require support from the Colorado Springs contract support team to help interface with the Warfighting Commander-In-Chief and his staff. The contractor will provide similar support to other GMD element Project Offices as directed by the government.

## **2.3 GMD SYSTEMS INTEGRATION/ENGINEERING SUPPORT**

The contractor shall provide technical and analytical support to the GMD Technical Director and the Director GMD System Engineering and Integration. The contractor will assist in developing the System Capability, Threat Description, and Target Requirements Documents. The contractor will support the GMD System requirements/capability and engineering major reviews, design reviews; internal and external interface development/ implementation, technology planning, evaluation of deployment readiness, and system deployment. Subject matter experts will provide technical information and possible options on GMD issues, provide insight on the Boeing Prime Contractor technical processes and procedures, and coordinate interdisciplinary activities. Perform trade-off analyses as the basis for establishing system assessments for multiple Capabilities. Conduct analysis for the purpose of executing trade studies relevant to all other subtasks. Perform quick response studies. Provide analytical support to enable the GMD Technical Director and the Director of Systems Engineering and Integration to respond to a variety of external tasking. Establish and maintain a comprehensive Red/Blue process for the GMD Program.

## **2.4 GMD TEST AND EVALUATION SUPPORT**

The contractor shall provide technical and engineering analysis support to the Director, GMD Combined Test Force (CTF) and his staff. This includes providing technical support to execute the GMD test and evaluation program, coordinate the overall GMD systems test support, and provide support in managing the Total Government Furnished Resources/Government Furnished Equipment (GFX/GFE) items required for test support as well as the oversight and management of the GMD Prime Contractor's planning, execution, and analysis of the GMD T&E Program. Provide technical support for all Programming, Planning, and Budgeting System (PPBS) activities of GMD T&E/CTF. This includes technical support for identifying budget requirements across the Program Objectives Memorandum (POM) years, formulating and justifying the budget, executing, assessing, and managing the budget activities.

## **2.5 GMD BUSINESS MANAGEMENT SUPPORT**

The contractor shall draft official documents and supporting material as required for coordination and release or signature by the Government, ensuring proposed documents are consistent, coherent, correct, and complete. Official documents may include the Acquisition Program Baseline (APB) or equivalent, Single Acquisition Management Plan (SAMP) or equivalent, Program Planning Schedule or equivalent, CDRL-Data Item Description (DID), Award Fee Plan, Award Fee Expectation Letter, Award Fee Determination Letter, other original correspondence, and responses to incoming correspondence (such as



letters from the contractor). Additionally, the contractor will gather data, conduct analysis, make assessments, and report conclusions verbally and/or in writing. Examples of regular products in this work category are Cost Performance Report (CPR) Quick Look, Integrated Baseline Review (IBR), Defense Acquisition Executive Summary (DAES), Contractor Performance Assessment Report (CPAR), and Selected Acquisition Report (SAR).

## **2.6 GMD COST AND BUDGET MANAGEMENT SUPPORT**

The contractor shall support GMD Business Management with the evolutionary development of the GMD Program Common Cost Methodology (CCM) and a Common Cost Estimate (CCE). This estimate, comprised of GMD development elements and system level functional requirements, is an integral part of the MDA PPBS process. The cost analysis tasks will include support in the areas of cost analysis data gathering, CCM development, CCE development along with its corresponding documentation, and, cost analysis interface support as well as GMD Program Director (PD) level support. The contractor will support the GMD staff as it advises the appropriate GMD technical focal points on cost analysis related issues and progress. The CCEs and analyses conducted under this task will directly support development of the GMD CCE baseline. The PD level responsibilities will consist of cost and budget analysis support to various program reviews, quick response excursions, program briefs, as well as all the financial management documentation for the GMD program. Additionally, the contractor will also support the preparation of required PPBS documentation to support the overall DoD Budget process. This task provides support to Business Management in preparation and planning activities to develop the GMD POM, Budget Estimate Submission (BES), and President's Budget (PB) technical drafts, and to plan the distribution of funds and to track budget execution including quarterly Budget Execution Reviews (BERs).

## **2.7 GMD INDEPENDENT ASSESSMENT SUPPORT**

The contractor shall support the development and implementation of an independent assessment program that will address critical GMD cost, schedule, performance, and risk issues in support of the GMD PD and staff and interface with other Missile Defense Agency components. Activities shall include, but not be limited to: identifying and prioritizing topics requiring independent assessments to ensure assessments focus on GMD priorities, establishing the appropriate independent assessment groups to address approved topics, and providing the appropriate experts to lead and/or participate in the groups. These groups include independent studies/analysis groups and senior "Graybeard" groups. The contractor will, when directed, assist in disseminating the products from independent assessment activities, tracking the implementation of recommendations, and obtaining/integrating feedback from the GMD Staff.

## **2.8 GMD CHIEF OF STAFF SUPPORT**

The contractor shall provide daily direct support to the Office of the Chief-of-Staff in his area of responsibility in executing the GMD Program. These activities shall include, but are not limited to, providing support in Personnel and Force Management; Administration and Facilities Management, JPO operations (including program wide meeting support), and External Relations Support. The contractor shall also provide day-to-day general and administrative management support to include documentation of minutes, tracking internally and externally generated action items and issues, maintaining Action Item tracking and Correspondence Management system, minutes databases, and administrative libraries. Under direction of the Chief of Staff, the contractor may be requested to: a) Provide full or partial Information Technology support including architecture development, software tool development and integration of hardware and software applications; and b) Provide special studies and analyses.

## **2.9 GMD PROGRAM PROTECTION SUPPORT**

The contractor shall assist in developing, coordinating, and disseminating systems security engineering (SSE) guidance for the GMD system, conduct analyses of identified vulnerabilities in context with threat assessments; and propose the development/implementation of countermeasures to mitigate those vulnerabilities, and support the development and coordination of the protection portions of the concepts of operations (CONOPS), Systems Requirements Documents (SRDs), System Capabilities Documents (SCDs), system architectures, system specifications, system accreditation requirements, technical design reviews, and other technical security analysis in support of the GMD program. The contractor shall coordinate planning for network defense, information assurance, and Communication Security COMSEC support for Test Bed, GBMC3, logistics, training and administrative networks, facilitate network enterprise certification and accreditation review activities and support Information Assurance IA/COMSEC risk management and mitigation processes/planning activities. Additionally, the Contractor shall provide foreign disclosure, organizational security, industrial security oversight for contracts, classification management, and test site/physical security planning support, along intelligence and counter intelligence assessments to the JPO.

## **2.10 GMD SITE ACTIVATION SUPPORT**

The contractor shall provide daily direct support to the Site Activation Command in its area of responsibility in executing the GMD program. These activities shall include, but not limited to, providing technical analysis and administrative support in acquisition, installation and oversight of the components required to field the Test Bed. Activities shall support contractor assessment of cost, schedule and performance in regards to successful, timely execution of the SAC mission.

## **2.11 GMD OPERATION CENTER SUPPORT**

The contractor shall develop/operate/maintain all aspects (including, but not limited to, the center's Information Technology architecture and equipment) of a center which will be the focal point of a decision support system to provide senior leadership with the necessary resources to monitor, track, control and direct all program activities and resources. As, or when, appropriate the contractor will work to transition the operation and maintenance of the facility and the IT architecture to the designated government organization.

## **3.0 DELIVERABLES**

The Contractor shall provide the following deliverables in accordance with the applicable Contract Data Requirements List (CDRL):

- Business Operations (CDRL A001)
- Scientific and Technical Reports (CDRL A002)
- Hardware/Software Development (CDRL A003)
- Funds & Man Hour Expenditure Report (CDRL A004)
- Status Report (CDRL A005)

6. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1</b>   <b>9</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00038</b>		3. EFFECTIVE DATE <b>18-Oct-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10600 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20108-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>			
CODE <b>52939</b>		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: <b>Mutual consent and FAR 52.232-22, "Limitation of Funds" clause.</b>							
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 <b>2</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification establishes new Contract Line Item Number (CLIN) 0201 at the Not-to-Exceed (NTE) amount of [REDACTED] This modification also provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from [REDACTED] [REDACTED] Accordingly, this contract is modified as follows:  <div style="text-align: center;">(Continued)</div>							
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) <b>FRANK W. GERAN, II / SR. CONTRACTS MANAGER</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SARA A. HIGGINS / CONTRACTING OFFICER</b>			
15B. CONTRACTOR/OFFEROR <b>[Signature]</b> (Signature of person authorized to sign)				15C. DATE SIGNED <b>11/1/05</b>		16B. UNITED STATES OF AMERICA BY <b>Sara A. Higgins</b> (Signature of Contracting Officer)	
						16C. DATE SIGNED <b>01-Nov-2005</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1) SECTION A - SOLICITATION/CONTRACT FORM

(b)(4) The total cost of this contract was increased by (b)(4) to (b)(4)

2) SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201			Labor Hours		
EXERCISED OPTION	CPAF				
	SETA support to the GMD JPO LAW the SOW (Attachment 1)			Includes	
	NTE amount of				
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	
				MAX AWARD FEE	
				TOTAL EST COST + FEE	

B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

(b)(4) Estimated Cost: (b)(4)  
Fixed Fee: (b)(4)  
Maximum Potential Award Fee (b)(4)  
Estimated Cost And Fee: (b)(4)

B-4 PAYMENT OF FIXED FEE (ORDERING)

The Government will make payments to the Contractor when requested as work progresses in accordance with Federal Acquisition Regulation (FAR) 52.216-7, "Allowable Cost and Payment". Each invoice shall include a statement by the Contractor as to the cumulative percentage of Direct Productive Labor Hours (DPLHs) performed and the cumulative percentage of fee invoiced. Each invoice shall contain a statement by the Contractor as to the cumulative percentage of work performed. Fee shall be payable, subject to other provisions of FAR 52.216-8, "Fixed Fee," in amounts commensurate with the number of hours performed based on (b)(4) per hour for CLIN 0001 and (b)(4) per hour for CLINs 0101 and 0201. In no case shall the cumulative amount of the fee invoiced, when expressed as a percentage of the total fixed fee for

the applicable CLIN, exceed the cumulative percentage of DPLHs performed for that CLIN (as verified by the GMD JPO Contract Officer's Representative (COR) at the end of the billing period). The fixed fee shall be automatically adjusted and shall be reduced in proportion to the number of DPLHs actually delivered.

#### **B-5 PAYMENT OF PERFORMANCE AWARD FEE**

In addition to the fixed fee paid for delivery of the level of effort ordered by the Government, the contract provides for the payment of an additional award fee based on the quality of the Contractor's performance. A performance award fee will only be earned for performance that is at a level greater than satisfactory in meeting contractual requirements. The award amount for the base contract and each option will be divided into fee pools for evaluation and payment of the award fee over consecutive six-month evaluation periods as described below.

a. An award fee amount of [REDACTED] is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	[REDACTED]		
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is as stated below. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

##### **OPTION #1:**

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	[REDACTED]		
6	17 OCT 05			

##### **OPTION #2:**

<u>PERIOD</u>	<u>END DATE</u>	(NTE) <u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
7	31 OCT 05	[REDACTED]		

c. The award fee pool for Period 1 will be [REDACTED] but the Government reserves the right to adjust successive award fee pools based on the planned effort for each period. However, the full award fee amount for the base and each option will be made available over the period of performance of the base and each option exercised.

d. The performance award fee will be determined in accordance with the Performance Award Fee Determination Plan (Attachment 2). The Contractor's performance will be periodically monitored by a Performance Award Fee Review Board (PAFRB) consisting of a Chairman and other designated members. The evaluation cycle will consist of two reviews per contract year. The PAFRB will review and assess the Contractor's performance against the



defined evaluation criteria. The Contractor will be requested to provide the PAFRB with a self-assessment briefing on its performance and provide written documentation describing its performance for the period being evaluated. Upon conclusion of the evaluation and the Fee Determining Official's (FDO) decision, the Contractor will be notified by the FDO of the results of the performance evaluation and will be provided guidance for the subsequent performance period, if deemed required by the Government.

e. The Contractor may submit vouchers for the performance award fee immediately upon receipt of the contract modification recording the performance award fee earned at subparagraphs a. and b. of this section. Funds available in the award fee pool of any evaluation period that are not earned will not be carried forward to the next period.

f. In accordance with FAR subsection 16.405-2, the determination of the performance award fee for an evaluation period shall be made unilaterally by the Government.

### 3. SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-OCT-2002 TO 31-OCT-2005	N/A	N/A FOB: N/A	

The following Delivery Schedule item has been added to CLIN 0201:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-OCT-2005 TO 31-OCT-2005	N/A	N/A FOB: N/A	

#### F-1 DELIVERY SCHEDULE/PERIOD OF PERFORMANCE

a. The Contractor shall accomplish the work required by CLINs 0001 and 0002 for a period of twenty four months after the effective date of the contract.

b. In the event the Government exercises Option 1, in accordance with Special Provision TBD, "Exercise of Options," the Contractor shall accomplish the work required by CLINs 0101, and 0002 during the twelve month period commencing from the effective date of Option 1.

c. The period of performance for CLIN 0201 and 0002 shall be 18 October 2005 through 31 October 2005.

#### F-2 NOTICE REGARDING LATE DELIVERY

In the event the Contractor anticipates difficulty in complying with the contract delivery schedule, the Contractor shall immediately notify the Contracting Officer in writing, giving pertinent details, including the date by which it expects to make delivery; PROVIDED, however, that this data shall be informational only in character and that receipt thereof shall not be

construed as a waiver by the Government of any contract delivery schedule, or any rights or remedies provided by law or under this contract.

4. **SECTION G - CONTRACT ADMINISTRATION DATA**

a. Under Section G - Contract Administration Data is hereby changed as follows:

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

Estimated funds exhaustion date:

CLIN 0101:

Estimated funds exhaustion date:

CLIN 0201:

Estimated funds exhaustion date:

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is

CLIN 0099:

Estimated funds exhaustion date:

(b)(4)

c. The total amount of funds presently allotted to this contract is

d. **G-8, "Payment Instructions for Multiple Accounting Classification Citations"**

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

**The following ACRNs and funding amounts apply to CLIN 0001:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AA:	\$0	
All funds obligated on ACRN AB:	\$0	
All funds obligated on ACRN AC:	\$0	
All funds obligated on ACRN AD:	\$0	
All funds obligated on ACRN AE:	\$0	
All funds obligated on ACRN AF:	\$0	
All funds obligated on ACRN AG:	\$0	
<b>Total CLIN 0001 funding:</b>	<b>\$0</b>	

**The following ACRNs and funding amounts apply to CLIN 0101:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AC:	\$0	
The following funds obligated on ACRN AH:	\$0	
The following funds obligated on ACRN AJ:	\$0	
The following funds obligated on ACRN AK:	\$0	
The following funds obligated on ACRN AL:	\$0	
<b>Total CLIN 0101 funding:</b>	<b>\$0</b>	

**The following ACRNs and funding amounts apply to CLIN 0201:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AM:		
<b>Total CLIN 0201 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	<b>Net Change This Mod Only</b>	<b>Total</b>
The following funds obligated on ACRN AB:		
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation**

**Summary for the Payment Office**

As a result of this modification, the total funded amount for this document was increased by (b)(4) from [REDACTED] to [REDACTED]

**Contract Level Funding:**

[REDACTED]

[REDACTED]

5. **SECTION H - SPECIAL CONTRACT REQUIREMENTS**

**H-9 LABOR/TECHNICAL ALLOCATION PLANS (LTAPs) (CLINs 0001, 0101 and 0201)**

a. General. (1) The LTAP Procedures in this Special Contract Requirement and Attachment 6 shall apply to CLINs 0001, 0101 and 0201. All other terms and conditions of the contract take precedence over LTAPs, particular the "Limitation of Funds" or "Limitation of Cost" clause.

(2) The Contractor shall incur costs under this contract only as directed by the Government pursuant to approval in writing by the Contracting Officer. However, for urgent requirements the Contractor may commence work as soon as the Contracting Officer provides verbal approval. The Contractor may not be reimbursed for expenditures incurred in excess of the DPLH or cost-plus-fee ceiling of any individual LTAP.

b. Technical Direction. The COR will provide technical direction under the contract. Technical direction is defined as guidance to the Contractor within the scope of work, including: initiation of LTAPs, technical discussions, definition of interfaces among contractors, approval of draft documents, participation in contract progress reviews, and supplying technical and management information.

Technical direction shall not effect or result in a change within the meaning of the "Changes" clause, including changes to the Statement of Work, the Contract amount, the estimated cost, fee, the performance period, the level-of-effort, or contract funding.

c. Segregation of Costs. (1) The Contractor agrees to segregate and report costs incurred under this contract by cost element, CLIN and LTAP. The level of segregation and reporting will be consistent with the level of cost and DPLH estimates in the LTAPs and the Contractor's existing management and accounting systems.

(2) The labor hours and dollars approved by the Government in the LTAP shall become the baseline to which the Contractor will report expenditures of dollars and actual labor hours in accordance with CDRL entitled "Funds and Labor Hour Expenditure Report".

d. LTAP Initiation Process. LTAPs will be initiated by the Government. The Contractor shall respond to the Government direction by preparing a detailed draft LTAP including:

- (1) contract number, CLIN and SOW paragraph reference;
- (2) description of the work to be performed, including milestones (if appropriate);
- (3) period of performance;
- (4) deliverables (citing DD 1423, if appropriate);
- (5) the estimated level-of-effort (including all subcontractors and consultants) in man-years and DPLHs;
- (6) estimated labor cost (to include all subcontractors and consultants);
- (7) estimated other direct costs, with supporting rationale;
- (8) estimated travel;

(9) if the LTAP cost wrap rate (total estimated cost divided by total estimated DPLHs) varies by more than ten percent (10%) of the Contract's Section B CLIN cost wrap rate, a brief explanation as to why; and if work commenced pursuant to other verbal or written approval, a brief description of the approval and date provided.

e. LTAP Performance. The Contractor shall not exceed the specified maximum DPLHs or the estimated cost specified by the LTAP. It is understood and agreed that the expenditure rate for labor-hours and the mix of labor categories may fluctuate consistent with technical requirements, provided that such fluctuation does not result in either accelerated expenditure of DPLHs or a significant variance in the mix of labor categories. Consistent with the "Limitation of Funds" or "Limitation of Cost" clause of this contract, the Contractor shall notify the Contracting Officer at the earliest date that the Contractor anticipates that Government direction may result in an overrun or that LTAP cost increases may result in a contract overrun.

f. Level-of-Effort. In the performance of LTAPs, the Contractor shall provide DPLHs, defined as actual work hours exclusive of vacation, holiday, sick leave, and other absences. Work hours provided by subcontractors and consultants will be included in the total DPLH provided under this contract. The Government may carry unused hours forward to the next option.

#### **H-13 CONTRACT DEFINITIZATION OF NOT TO EXCEED (NTE) AMOUNTS**

a. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification that will include (1) additional clauses resulting from this modification and not presently in the contract, and required by the FAR on the date of execution of the contract modification, (2) additional clauses resulting from this modification and not presently in the contract, and required by law on the date of execution of the definitive contract modification, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a cost-plus-fixed-fee (with an award fee feature) proposal and cost or pricing data supporting its proposal.

b. If agreement on a definitive modification to supersede this undefinitized contract modification is not reached by the target date set forth in this modification, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with FAR Part 15 and Part 31, subject to Contractor appeal as provided in the "Disputes" clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Funding clause, as indicated in Section I.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by -

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost reimbursement contracts, as determined by the Contracting Officer;

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (b)(1) above, all clauses, terms, and conditions included in this contract shall continue in effect, except those that by their nature apply only to the undefinitized modification.

The schedule for definitizing this increase to CLIN 0101 and establishment of CLIN 0201 is as follows:

<u>EVENT</u>	<u>DATE</u>
Submission of Firm Proposal	September 29, 2005
Completion of Negotiations	October 31, 2005
Definitization	November 8, 2005

6. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00039</b>		3. EFFECTIVE DATE <b>01-Nov-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>		
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>		
CODE <b>52939</b>		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)						
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: <b>Mutual Consent</b>						
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 <b>2</b> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
This modification extends the Period of Performance for CLINs 0002 and 0201 from October 31, 2005 to November 11, 2005. Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>						
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) <b>Frank W. Gerow, II / SR. CONTRACTS MANAGER</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SARA A. HIGGINS, CONTRACTING OFFICER</b> TE: (703) 604-4390 EMAIL: <b>SARA.HIGGINS@MDA.MIL</b>			
15B. CONTRACTOR/OFFEROR <b>Frank W. Gerow, II</b> (Signature of person authorized to sign)		15C. DATE SIGNED <b>11/7/05</b>		16B. UNITED STATES OF AMERICA BY <b>Sara A. Higgins</b> (Signature of Contracting Officer)		16C. DATE SIGNED <b>11/7/05</b>

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

The following have been modified:

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## 1. B-5 PAYMENT OF PERFORMANCE AWARD FEE

In addition to the fixed fee paid for delivery of the level of effort ordered by the Government, the contract provides for the payment of an additional award fee based on the quality of the Contractor's performance. A performance award fee will only be earned for performance that is at a level greater than satisfactory in meeting contractual requirements. The award amount for the base contract and each option will be divided into fee pools for evaluation and payment of the award fee over consecutive six-month evaluation periods as described below.

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is as stated below. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

## OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			

## OPTION #2:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
7	11 NOV 05	(b)(4)		

c. The award fee pool for Period 1 will be (b)(4) but the Government reserves the right to adjust successive award fee pools based on the planned effort for each period. However, the full award fee amount for the base and each option will be made available over the period of performance of the base and each option exercised.

d. The performance award fee will be determined in accordance with the Performance Award Fee Determination Plan (Attachment 2). The Contractor's performance will be periodically monitored by a Performance Award Fee Review Board (PAFRB) consisting of a Chairman and other designated members. The evaluation cycle will consist of two reviews per contract year. The PAFRB will review and assess the Contractor's performance against the defined evaluation criteria. The Contractor will be requested to provide the PAFRB with a self-assessment briefing on its performance and provide written documentation describing its performance for the period being evaluated. Upon conclusion of the evaluation and the Fee Determining Official's (FDO) decision, the

Contractor will be notified by the FDO of the results of the performance evaluation and will be provided guidance for the subsequent performance period, if deemed required by the Government.

e. The Contractor may submit vouchers for the performance award fee immediately upon receipt of the contract modification recording the performance award fee earned at subparagraphs a. and b. of this section. Funds available in the award fee pool of any evaluation period that are not earned will not be carried forward to the next period.

f. In accordance with FAR subsection 16.405-2, the determination of the performance award fee for an evaluation period shall be made unilaterally by the Government.

## 2. SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-OCT-2002 TO 31-OCT-2005	N/A	N/A FOB: N/A	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-OCT-2002 TO 11-NOV-2005	N/A	N/A FOB: N/A	

The following Delivery Schedule item for CLIN 0201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-OCT-2005 TO 31-OCT-2005	N/A	N/A FOB: N/A	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-OCT-2005 TO 11-NOV-2005	N/A	N/A FOB: N/A	

## 3. F-1 DELIVERY SCHEDULE/PERIOD OF PERFORMANCE

a. The Contractor shall accomplish the work required by CLINs 0001 and 0002 for a period of twenty four months after the effective date of the contract.

b. In the event the Government exercises Option 1, in accordance with Special Provision TBD, "Exercise of Options," the Contractor shall accomplish the work required by CLINs 0101, and 0002 during the twelve month period commencing from the effective date of Option 1.

c. The period of performance for CLIN 0201 and 0002 shall be 18 October 2005 through November 11, 2005.

4. **SECTION G - CONTRACT ADMINISTRATION DATA**

**G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:



CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: November 11, 2005

5. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   11</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00040</b>		3. EFFECTIVE DATE <b>11-Nov-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100</b>		CODE <b>HQ0006</b>	7. ADMINISTERED BY (if other than item 6) <b>DCM MANASSAS 10500 BATTLEVIEW PARKWAY MANASSAS VA 20108-2342</b>		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>		
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>		
CODE <b>52839</b>		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: Mutual Consent and FAR 52.232-22, "Limitation of Funds" clause.						
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>2</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to definitize the Authority-to-Proceed provided in P00038, to exercise Option Contract Line Item Number (CLIN) 0201, and to establish new Option CLINs 0301 and 0401. This modification also provides additional funding pursuant to the "Limitation of Funds" clause; modifies Special Contract Requirements (SCR) H-9 and H-13, adds SCR H-14; and incorporates new Attachment 9, "Small Business and Small Disadvantaged Business Individual Subcontracting Plan," and Attachment 10, "MDA Directive 5000.01, Out-Processing of Missile Defense Agency On-Site Contractors Employees."						
Section G - Contract Administration is revised as follows:						
G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from [REDACTED] [REDACTED] Accordingly, the contract is modified as follows:						
(Continued)						
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) <b>Frank W. Gerow II</b> <b>Senior Contracts Manager</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SARA A. HIGGINS</b> TEL: <b>(703) 604-4390</b> EMAIL: <b>SARA.HIGGINS@MDA.MIL</b>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>11/11/05</b>		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED <b>11/11/05</b>

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

(b)(4)  
(b)(4)

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

1. **Release of Claims.** This modification definitizes the Authority-to-Proceed (ATP) for System Engineering and Technical Assistance (SETA) support to the GMD Joint Program Office, as authorized by Modification P00038, dated October 18, 2005. This modification also establishes pricing for Option CLINs 0301 and 0401. In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's proposal, dated September 16, 2005, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment. The parties have reached agreement for the definitization of the estimated cost and potential award fee (CPAF) for CLINs 0201, 0301 and 0401 as shown below.

## 2. SECTION A - SOLICITATION/CONTRACT FORM

(b)(4) The total value of this contract was increased by [REDACTED]

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

a. CLIN 0002: The CLIN extended description has changed as shown below.

Provide Data and reports for Contract Line Item Numbers (CLINs) 0001, 0101, 0201, 0301 and 0401 IAW the Contract Data Requirements List (CDRL), DD Form 1423-1 (Exhibit A). Not Separately Priced..

b. CLIN 0201: The CLIN has been revised as shown below:

Delete the language providing the Not-to-Exceed value of [REDACTED]

The estimated/max cost has increased by [REDACTED]

The base fee has increased by [REDACTED]

The award fee has increased by [REDACTED]

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

The labor hours quantity has increased from [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201		[REDACTED]	Labor Hours		
EXERCISED OPTION	CPAF SETA support to the GMD JPO IAW the SOW (Attachment 1)				

ESTIMATED COST

BASE FEE

SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE



c. CLIN 0301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301			Labor Hours		
OPTION					
	CPAF				
	SETA support to the GMD JPO IAW the SOW (Attachment 1)				
ESTIMATED COST					
BASE FEE					
SUBTOTAL EST COST + BASE					
MAX AWARD FEE					
TOTAL EST COST + FEE					

d. CLIN 0401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401			Labor Hours		
OPTION					
	CPAF				
	SETA support to the GMD JPO IAW the SOW (Attachment 1)				
ESTIMATED COST					
BASE FEE					
SUBTOTAL EST COST + BASE					
MAX AWARD FEE					
TOTAL EST COST + FEE					

e. SECTION B - CLAUSES INCORPORATED BY FULL TEXT

B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:  
Fixed Fee:  
Maximum Potential Award Fee  
Estimated Cost And Fee:



**B-3 CONTRACT TYPE**

This is a Cost-Plus-Fixed-Fee (with an award fee feature), level-of-effort, term contract with a twenty four month base period, a twelve-month option, a fifteen-month option, and two 6-month options, as specified in paragraph B-1.

**B-4 PAYMENT OF FIXED FEE (ORDERING)**

The Government will make payments to the Contractor when requested as work progresses in accordance with Federal Acquisition Regulation (FAR) 52.216-7, "Allowable Cost and Payment". Each invoice shall include a statement by the Contractor as to the cumulative percentage of Direct Productive Labor Hours (DPLHs) performed and the cumulative percentage of fee invoiced. Each invoice shall contain a statement by the Contractor as to the cumulative percentage of work performed. Fee shall be payable, subject to other provisions of FAR 52.216-8, "Fixed Fee," in amounts commensurate with the number of hours performed based on [REDACTED] per hour for CLIN 0001, [REDACTED] per hour for CLIN 0101, [REDACTED] per hour for CLIN 0201, [REDACTED] per hour for CLIN 0301 and [REDACTED] per hour for CLIN 0401. In no case shall the cumulative amount of the fee invoiced, when expressed as a percentage of the total fixed fee for the applicable CLIN, exceed the cumulative percentage of DPLHs performed for that CLIN (as verified by the GMD JPO Contract Officer's Representative (COR) at the end of the billing period). The fixed fee shall be automatically adjusted and shall be reduced in proportion to the number of DPLHs actually delivered.

**B-5 PAYMENT OF PERFORMANCE AWARD FEE**

In addition to the fixed fee paid for delivery of the level of effort ordered by the Government, the contract provides for the payment of an additional award fee based on the quality of the Contractor's performance. A performance award fee will only be earned for performance that is at a level greater than satisfactory in meeting contractual requirements. The award amount for the base contract and each option will be divided into fee pools for evaluation and payment of the award fee over consecutive six-month evaluation periods as described below.

a. An award fee amount of [REDACTED] is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	[REDACTED]		
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is as stated below. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

**OPTION #1:**

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	[REDACTED]		
6	17 OCT 05			

**OPTION #2:**

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
7	17 APR 06	[REDACTED]		
8	17 OCT 06			
9	17 JAN 07			

OPTION #3:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
10	17 JUL 07			

OPTION #4:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
11	17 JAN 08			

c. The award fee pool for Period 1 will be [REDACTED] but the Government reserves the right to adjust successive award fee pools based on the planned effort for each period. However, the full award fee amount for the base and each option will be made available over the period of performance of the base and each option exercised.

d. The performance award fee will be determined in accordance with the Performance Award Fee Determination Plan (Attachment 2). The Contractor's performance will be periodically monitored by a Performance Award Fee Review Board (PAFRB) consisting of a Chairman and other designated members. The evaluation cycle will consist of two reviews per contract year. The PAFRB will review and assess the Contractor's performance against the defined evaluation criteria. The Contractor shall submit to the COR a written documentation describing its performance for the period being evaluated and, as requested, provide a self-assessment briefing to the PAFRB. Upon conclusion of the evaluation and the Fee Determining Official's (FDO) decision, the Contractor will be notified by the FDO of the results of the performance evaluation and will be provided guidance for the subsequent performance period, if deemed required by the Government.

e. The Contractor may submit vouchers for the performance award fee immediately upon receipt of the contract modification recording the performance award fee earned at subparagraphs a. and b. of this section. Funds available in the award fee pool of any evaluation period that are not earned will not be carried forward to the next period.

f. In accordance with FAR subsection 16.405-2, the determination of the performance award fee for an evaluation period shall be made unilaterally by the Government.

4. SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed as shown below:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-OCT-2002 TO 17-JAN-2007	N/A	N/A FOB: N/A	

The following Delivery Schedule item for CLIN 0201 has been changed as shown below:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-OCT-2005 TO 17-JAN-2007	N/A	N/A FOB: N/A	

The following Delivery Schedule item has been added to CLIN 0301:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-JAN-2007 TO 17-JUL-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0401:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-JUL-2007 TO 17-JAN-2008	N/A	N/A FOB: Destination	

The following have been modified:

#### F-1 DELIVERY SCHEDULE/PERIOD OF PERFORMANCE

- a. The Contractor shall accomplish the work required by CLINs 0001 and 0002 for a period of twenty four months after the effective date of the contract.
- b. In the event the Government exercises Option 1, in accordance with Special Provision TBD, "Exercise of Options," the Contractor shall accomplish the work required by CLINs 0101, and 0002 during the twelve month period commencing from the effective date of Option 1.
- c. The period of performance for CLIN 0201 and 0002 shall be October 18, 2005 through January 17, 2007.
- d. The period of performance for CLIN 0301, if exercised, and 0002 shall be January 18, 2007 through July 17, 2007.
- e. The period of performance for CLIN 0401, if exercised, and 0002 shall be July 18, 2007 through January 17, 2008.

#### 5. SECTION G - CONTRACT ADMINISTRATION DATA

- a. Under Section G - Contract Administration Data is hereby changed as follows:

##### G-7 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001:

Estimated funds exhaustion date:

CLIN 0101:

Estimated funds exhaustion date:

CLIN 0201:  
Estimated funds exhaustion date:

b. The total amount of funds presently allotted to this contract, **BUT NOT AVAILABLE FOR PAYMENT**, is

CLIN 0099:  
Estimated funds exhaustion date:

(b)(4)

c. The total amount of funds presently allotted to this contract is

d. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	\$0	
All funds obligated on ACRN AB:	\$0	
All funds obligated on ACRN AC:	\$0	
All funds obligated on ACRN AD	\$0	
All funds obligated on ACRN AE:	\$0	
All funds obligated on ACRN AF:	\$0	
All funds obligated on ACRN AG:	\$0	
<b>Total CLIN 0001 funding:</b>	<b>\$0</b>	

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	\$0	
The following funds obligated on ACRN AH:	\$0	
The following funds obligated on ACRN AJ:	\$0	
The following funds obligated on ACRN AK:	\$0	
The following funds obligated on ACRN AL:	\$0	
<b>Total CLIN 0101 funding:</b>	<b>\$0</b>	

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:		
<b>Total CLIN 0201 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	\$0	
The following funds obligated on ACRN AC:	\$0	
The following funds obligated on ACRN AH:	\$0	
The following funds obligated on ACRN AN:	\$0	
<b>Total CLIN 0099 funding:</b>	<b>\$0</b>	

Accounting and Appropriation

Summary for the Payment Office

(b)(4) As a result of this modification, the total funded amount for this document was increased by (b)(4)

Contract Level Funding:

## 6. SECTION H - SPECIAL CONTRACT REQUIREMENTS

Special Contract Requirement (SCR) H-9, "Labor/Technical Allocation Plans (LTAPs)," and H-13, "Contract Definition of Not-To-Exceed Amounts," are modified as shown below. New SCR H-14, "Contractor Employee Out-Processing," is hereby added to this section.

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H-9 LABOR/TECHNICAL ALLOCATION PLANS (LTAPs) (CLINs 0001, 0101, 0201, 0301 and 0401)

a. General. (1) The LTAP Procedures in this Special Contract Requirement and Attachment 6 shall apply to CLINs 0001, 0101, 0201, 0301 and 0401. All other terms and conditions of the contract take precedence over LTAPs, particular the "Limitation of Funds" or "Limitation of Cost" clause.

(2) The Contractor shall incur costs under this contract only as directed by the Government pursuant to approval in writing by the Contracting Officer. However, for urgent requirements the Contractor may commence work as soon as the Contracting Officer provides verbal approval. The Contractor may not be reimbursed for expenditures incurred in excess of the DPLH or cost-plus-fee ceiling of any individual LTAP.

b. Technical Direction. The COR will provide technical direction under the contract. Technical direction is defined as guidance to the Contractor within the scope of work, including: initiation of LTAPs, technical discussions, definition of interfaces among contractors, approval of draft documents, participation in contract progress reviews, and supplying technical and management information.

Technical direction shall not effect or result in a change within the meaning of the "Changes" clause, including changes to the Statement of Work, the Contract amount, the estimated cost, fee, the performance period, the level-of-effort, or contract funding.

c. Segregation of Costs. (1) The Contractor agrees to segregate and report costs incurred under this contract by cost element, CLIN and LTAP. The level of segregation and reporting will be consistent with the level of cost and DPLH estimates in the LTAPs and the Contractor's existing management and accounting systems.

(2) The labor hours and dollars approved by the Government in the LTAP shall become the baseline to which the Contractor will report expenditures of dollars and actual labor hours in accordance with CDRL entitled "Funds and Labor Hour Expenditure Report".

d. LTAP Initiation Process. LTAPs will be initiated by the Government. The Contractor shall respond to the Government direction by preparing a detailed draft LTAP including:

- (1) contract number, CLIN and SOW paragraph reference;
- (2) description of the work to be performed, including milestones (if appropriate);
- (3) period of performance;
- (4) deliverables (citing DD 1423, if appropriate);
- (5) the estimated level-of-effort (including all subcontractors and consultants) in man-years and DPLHs;
- (6) estimated labor cost (to include all subcontractors and consultants);
- (7) estimated other direct costs, with supporting rationale;
- (8) estimated travel;
- (9) if the LTAP cost wrap rate (total estimated cost divided by total estimated DPLHs) varies by more than ten percent (10%) of the Contract's Section B CLIN cost wrap rate, a brief explanation as to why; and if work commenced pursuant to other verbal or written approval, a brief description of the approval and date provided.

e. LTAP Performance. The Contractor shall not exceed the specified maximum DPLHs or the estimated cost specified by the LTAP. It is understood and agreed that the expenditure rate for labor-hours and the mix of labor categories may fluctuate consistent with technical requirements, provided that such fluctuation does not result in either accelerated expenditure of DPLHs or a significant variance in the mix of labor categories. Consistent



with the "Limitation of Funds" or "Limitation of Cost" clause of this contract, the Contractor shall notify the Contracting Officer at the earliest date that the Contractor anticipates that Government direction may result in an overrun or that LTAP cost increases may result in a contract overrun.

f. **Level-of-Effort.** In the performance of LTAPs, the Contractor shall provide DPLHs, defined as actual work hours exclusive of vacation, holiday, sick leave, and other absences. Work hours provided by subcontractors and consultants will be included in the total DPLH provided under this contract. The Government may carry unused hours forward to the next option.

#### H-13 CONTRACT DEFINITIZATION OF NOT TO EXCEED (NTE) AMOUNTS

a. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification that will include (1) additional clauses resulting from this modification and not presently in the contract, and required by the FAR on the date of execution of the contract modification, (2) additional clauses resulting from this modification and not presently in the contract, and required by law on the date of execution of the definitive contract modification, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a cost-plus-fixed-fee (with an award fee feature) proposal and cost or pricing data supporting its proposal.

b. If agreement on a definitive modification to supersede this undefinitized contract modification is not reached by the target date set forth in this modification, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with FAR Part 15 and Part 31, subject to Contractor appeal as provided in the "Disputes" clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Funding clause, as indicated in Section I.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by -

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost reimbursement contracts, as determined by the Contracting Officer;

(ii) All clauses required by law as of the date of the Contracting Officer's determination;  
and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (b)(1) above, all clauses, terms, and conditions included in this contract shall continue in effect, except those that by their nature apply only to the undefinitized modification.

The schedule for definitizing this increase to CLIN 0101 and establishment of CLIN 0201 is as follows:

<u>EVENT</u>	<u>DATE</u>
Submission of Firm Proposal	September 29, 2005
Completion of Negotiations	November 22, 2005
Definitization	November 30, 2005

#### H-14 CONTRACTOR EMPLOYEE OUT-PROCESSING

Prior to the departure of on-site contractor employees, the departing employee shall complete an out-processing checklist for Missile Defense Agency (MDA) on-site contractor employees as required by MDA Directive Number 5000.01, and return the completed checklist, with all required signatures, to the cognizant Contracting Officer's Representative (COR). The COR will provide the completed form to the Contracting Officer to be retained in the official contract file by the Contracting Officer. A copy of the directive is incorporated herein as Contract Attachment 10.

7. **SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

Attachment 9, "Small Business and Small Disadvantaged Business Individual Subcontracting Plan," and Attachment 10, "MDA Directive 5000.01, Out-Processing of Missile Defense Agency On-Site Contractor Employees," are hereby added to Section J and incorporated into the contract.

SECTION J List of Documents, Exhibits and Other Attachments

EXHIBIT A	Contract Data Requirements Lists (DD Form 1423-1)
ATTACHMENT 1	Statement of Work titled: "Scientific, Engineering, Technical Assistance (SETA) Support for the Ground-Based Midcourse Defense (GMD) Joint Program Office (JPO)"
ATTACHMENT 2	Performance Award Fee Determination Plan
ATTACHMENT 3	Contract Security Classification Specification (DD Form 254)
ATTACHMENT 4	MDA Form 110, Travel Authorization
ATTACHMENT 5	OCI Analysis/Disclosure Form
ATTACHMENT 6	Labor/Technical Allocation Plan (LTAP)
ATTACHMENT 7	PPBS Non-Disclosure Agreement [SDIO Form 99]
ATTACHMENT 8	Small Business and Small Disadvantaged Business Subcontracting Plan
ATTACHMENT 9	Small Business and Small Disadvantaged Business Individual Subcontracting Plan
ATTACHMENT 10	MDA Directive 5000.01, Out-Processing of Missile Defense Agency On-Site Contractor Employees

8. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00041</b>		3. EFFECTIVE DATE <b>12-Dec-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>			
CODE <b>52939</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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.							
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification (1) authorizes the Contractor to submit an invoice for award fee earned for the Sixth Award Fee Period, (2) modifies the contract to reflect the amount of award fee earned for the Sixth Award Fee Period, and (3) decreases the contract value by the unearned amount. Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>							
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Sara A. Higgins</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>12-Dec-2005</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

The total funded amount of the contract remains unchanged.

## ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1. The Government Fee Determining Official has established the overall numerical rating of Computer Sciences Corporation's performance for the Sixth Award Fee Period (May 1, 2005 through October 17, 2005) to be (b)(4) of the definitized Period 6 Fee Pool of (b)(4). This rating equates to a performance award fee of \$2,252,906.00 in accordance with the Performance Award Fee Determination Plan and Section B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."

2. SECTION A, SF 26, Block 15G., is hereby decreased from (b)(4) by (b)(4) to (b)(4) which represents the unearned amount of the definitized Period 6 Fee Pool.

## SECTION B – SUPPLIES/SERVICES

3. SECTION B, CLIN 0101 is changed as follows:

a. The maximum award fee is decreased from (b)(4) by (b)(4) to (b)(4)

b. The total estimated cost and fee is decreased from (b)(4) by (b)(4) to (b)(4)

4. B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:	(b)(4)
Fixed Fee:	
Maximum Potential Award Fee	
Estimated Cost And Fee:	

5. B-5 PAYMENT OF PERFORMANCE AWARD FEE

In addition to the fixed fee paid for delivery of the level of effort ordered by the Government, the contract provides for the payment of an additional award fee based on the quality of the Contractor's performance. A performance award fee will only be earned for performance that is at a level greater than satisfactory in meeting contractual requirements. The award amount for the base contract and each option will be divided into fee pools for evaluation and payment of the award fee over consecutive six-month evaluation periods as described below.

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is as stated below. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

## OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			

## OPTION #2:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
7	17 APR 06	(b)(4)		
8	17 OCT 06			
9	17 JAN 07			

## OPTION #3:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
10	17 JUL 07	(b)(4)		

## OPTION #4:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
11	17 JAN 08	(b)(4)		

c. The award fee pool for Period 1 will be (b)(4) but the Government reserves the right to adjust successive award fee pools based on the planned effort for each period. However, the full award fee amount for the base and each option will be made available over the period of performance of the base and each option exercised.

d. The performance award fee will be determined in accordance with the Performance Award Fee Determination Plan (Attachment 2). The Contractor's performance will be periodically monitored by a Performance Award Fee Review Board (PAFRB) consisting of a Chairman and other designated members. The evaluation cycle will consist of two reviews per contract year. The PAFRB will review and assess the Contractor's performance against the defined evaluation criteria. The Contractor shall submit to the COR a written documentation describing its performance for the period being evaluated and, as requested, provide a self-assessment briefing to the PAFRB. Upon conclusion of the evaluation and the Fee Determining Official's (FDO) decision, the Contractor will be notified by the FDO of the results of the performance evaluation and will be provided guidance for the subsequent performance period, if deemed required by the Government.

e. The Contractor may submit vouchers for the performance award fee immediately upon receipt of the contract modification recording the performance award fee earned at subparagraphs a. and b. of this section. Funds available in the award fee pool of any evaluation period that are not earned will not be carried forward to the next period.

f. In accordance with FAR subsection 16.405-2, the determination of the performance award fee for an evaluation period shall be made unilaterally by the Government.

**SECTION G - CONTRACT ADMINISTRATION DATA****6. G-7 ALLOTMENT OF FUNDS**

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: November 11, 2005

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

d. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		



The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
<b>Total CLIN 0201 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
<b>Total CLIN 0099 funding:</b>		

7. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00042</b>		3. EFFECTIVE DATE <b>20-Dec-2005</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4). Accordingly, the contract is modified as follows:  (Continued)							
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Sara A. Higgins</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>21-Dec-2005</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: December 16, 2005

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AP:		
<b>Total CLIN 0201 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
<b>Total CLIN 0099 funding:</b>		

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

Contract Level Funding:

AP: 9760400 2520 6 BM 2520 40603882C00 2512 S12135 MD6080895C0406 620036

was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AP has been added.

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00043</b>		3. EFFECTIVE DATE <b>25-Jan-2006</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification provides additional funding pursuant to the "Limitation of Funds" clause  Section G - Contract Administration is revised as follows:  G-7 ALLOTTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4)							
(Continued)							
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Sara A. Higgins</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>25-Jan-2006</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: April 15, 2006

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0101:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0201:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AP:		
<b>Total CLIN 0201 funding:</b>		

**The following ACRNs and funding amounts apply to CLIN 0099:**

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
<b>Total CLIN 0099 funding:</b>		

**Accounting and Appropriation**

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

## Contract Level Funding:

AP: 9760400 2520 6 BM 2520 40603882C00 2512 S12135 MD6080895C0406 620036  
was increased by (b)(4) from (b)(4) to (b)(4)

AQ: 9760400.2520 6 BM 2520 40603882C00 2512 S12135 MD6080895C0812 620036  
was increased by (b)(4) from (b)(4) to (b)(4)  
The contract ACRN AQ has been added.

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00044</b>		3. EFFECTIVE DATE <b>17-Feb-2006</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4). Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>							
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Sara A. Higgins</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>17-Feb-2006</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: April 15, 2006

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AR:		
<b>Total CLIN 0201 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
<b>Total CLIN 0099 funding:</b>		

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

#### Contract Level Funding:

AR: 9750400.2520 5 BM 2520 40603882C00 2512 S12135 MD5080895C0232 520075

was increased by (b)(4) from (b)(4) to (b)(4).

The contract ACRN AR has been added.

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00045</b>		3. EFFECTIVE DATE <b>28-Feb-2006</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>21-Oct-2002</b>			
CODE <b>52939</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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)							
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: <b>Mutual Consent</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification deletes in its entirety, Attachment 3, the Contract Security Classification Specification (DD Form 254), and replaces it with Contract Security Classification Specification (DD Form 254), Revision No. 1, dated September 14, 2005. Accordingly, this contract is modified as follows: <div style="text-align: center;">(Continued)</div>							
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Sara A. Higgins</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>28-Feb-2006</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

This contract is modified as follows:

1. Attachment 3, the Contract Security Classification Specification (DD Form 254), dated October 3, 2002 is deleted in its entirety and replaced with Contract Security Classification Specification (DD Form 254), Revision No. 1, dated September 14, 2005.
2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

DD FORM 254

PAGES 124 TO 140

WITHHELD IN TOTAL

FOIA EXEMPTION (b)(2)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				TRACTID CODE <b>R</b>	PAGE OF PAGES <b>1   3</b>
<b>2. AMENDMENT/MODIFICATION NO.</b> <b>P00046</b>	<b>3. EFFECTIVE DATE</b> <b>17-Apr-2006</b>	<b>4. REQUISITION/PURCHASE REQ. NO.</b>	<b>5. PROJECT NO. (If applicable)</b>		
<b>6. ISSUED BY</b> MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	<b>CODE</b> <b>HQ0006</b>	<b>7. ADMINISTERED BY (If other than item 6)</b> DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)</b> COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<input checked="" type="checkbox"/> <b>10A. MOD. OF CONTRACT/ORDER NO.</b> <b>HQ0006-03-C-0003</b>			
		<input checked="" type="checkbox"/> <b>10B. DATED (SEE ITEM 13)</b> <b>18-Oct-2002</b>			
<b>CODE 52939</b>		<b>FACILITY CODE</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>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>					
<b>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).</b>					
<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>					
<input checked="" type="checkbox"/> <b>D. OTHER (Specify type of modification and authority)</b> <b>Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.</b>					
<b>E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.</b>					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>nmsundbe06202</b>  This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  <b>G-7 ALLOTMENT OF FUNDS</b> is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4). Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>					
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.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil			
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b> BY <i>Sara A. Higgins</i> (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b> <b>21-Apr-2006</b>	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: July 31, 2006

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AR:		
<b>Total CLIN 0201 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
<b>Total CLIN 0099 funding:</b>		

#### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

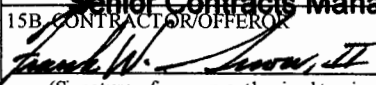
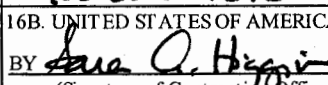
#### Contract Level Funding:

AQ: 9760400.2520 6 BM 2520 40603882C00 2512 S12135 MD6080895C0812 620036  
was increased by (b)(4) from (b)(4) to (b)(4)

AP: 9760400 2520 6 BM 2520 40603882C00 2512 S12135 MD6080895C0406 620036  
was increased by (b)(4) from (b)(4) to (b)(4)

- Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00047</b>		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10600 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>			
CODE <b>52939</b>		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)							
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: <b>Mutual Consent</b>							
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>2</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: <b>nmsundbe06256</b> This modification changes the end dates for Option Year #2, Award Fee Periods 7 and 8, as indicated in Section B, B-5, "Payment of Performance Award Fee." Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>							
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) <b>Frank W. Gerow II</b> <b>Senior Contracts Manager</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SARA A. HIGGINS, CONTRACTING OFFICER</b> TEL: <b>703-604-4390</b> EMAIL: <b>SARA.HIGGINS@MDA.MIL</b>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>4/27/06</b>		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>4/27/06</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

1. SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, B-5, PAYMENT OF PERFORMANCE AWARD FEE, is revised to change the end dates for Option Year #2, Award Fee Periods 7 and 8. Paragraph b. is revised as follows:

b. The award fee amount for each option period, if exercised, is as stated below. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

## OPTION #2:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
7	30 APR 06	(b)(4)		
8	31 OCT 06			
9	17 JAN 07			

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00048</b>	3. EFFECTIVE DATE <b>07-Jun-2006</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>		
			X 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>		
CODE <b>52939</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nmsundbe06394</b> This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) to (b)(4). Accordingly, the contract is modified as follows:					
(Continued)					
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Sara A. Higgins</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>07-Jun-2006</b>	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: August 25, 2006

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		



The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AR:		
<b>Total CLIN 0201 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
<b>Total CLIN 0099 funding:</b>		

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

Contract Level Funding:

AP: 9760400 2520 6 BM 2520 40603882C00 2512 S12135 MD6080895C0406 620036  
was increased by (b)(4) from (b)(4) to (b)(4)

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   5</b>
2. AMENDMENT/MODIFICATION NO. <b>P00049</b>		3. EFFECTIVE DATE <b>26-Jul-2006</b>		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342	
				CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>	
				X 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>	
CODE <b>52939</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nmsundbe06608</b> This modification (1) authorizes the Contractor to submit an invoice for award fee earned for the Seventh Award Fee Period, (2) modifies the contract to reflect the amount of award fee earned for the Seventh Award Fee Period, and (3) decreases the contract value by the unearned amount. Accordingly, the contract is modified as follows:					
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4360 EMAIL: sara.higgins@mda.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Sara A. Higgins</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>26-Jul-2006</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

The total funded amount of the contract remains unchanged.

## ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1. The Government Fee Determining Official has established the overall numerical rating of Computer Sciences Corporation's performance for the Seventh Award Fee Period (October 18, 2005 through April 30, 2006) to be (b)(4) of the Period 7 Fee Pool of (b)(4). This rating equates to a performance award fee of (b)(4) in accordance with the Performance Award Fee Determination Plan and Section B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."

2. SECTION A, SF 26, Block 15G., is hereby decreased from (b)(4) by (b)(4) to (b)(4) which represents the unearned amount of the Period 7 Fee Pool.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

3. SECTION B, CLIN 0201 is changed as follows:

- a. The maximum award fee is decreased from (b)(4) by (b)(4) to (b)(4)
- b. The total estimated cost and fee is (b)(4) (b)(4) by (b)(4) to (b)(4)

4. B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:  
Fixed Fee:  
Maximum Potential Award Fee  
Estimated Cost And Fee:

(b)(4)

5. B-5 PAYMENT OF PERFORMANCE AWARD FEE

In addition to the fixed fee paid for delivery of the level of effort ordered by the Government, the contract provides for the payment of an additional award fee based on the quality of the Contractor's performance. A performance award fee will only be earned for performance that is at a level greater than satisfactory in meeting contractual requirements. The award amount for the base contract and each option will be divided into fee pools for evaluation and payment of the award fee over consecutive six-month evaluation periods as described below.

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is as stated below. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

## OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			

## OPTION #2:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
7	30 APR 06	(b)(4)	(b)(4)	(b)(4)
8	31 OCT 06			
9	17 JAN 07			

## OPTION #3:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
10	17 JUL 07	(b)(4)		

## OPTION #4:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
11	17 JAN 08	(b)(4)		

c. The award fee pool for Period 1 will be (b)(4) but the Government reserves the right to adjust successive award fee pools based on the planned effort for each period. However, the full award fee amount for the base and each option will be made available over the period of performance of the base and each option exercised.

d. The performance award fee will be determined in accordance with the Performance Award Fee Determination Plan (Attachment 2). The Contractor's performance will be periodically monitored by a Performance Award Fee Review Board (PAFRB) consisting of a Chairman and other designated members. The evaluation cycle will consist of two reviews per contract year. The PAFRB will review and assess the Contractor's performance against the defined evaluation criteria. The Contractor shall submit to the COR a written documentation describing its performance for the period being evaluated and, as requested, provide a self-assessment briefing to the PAFRB. Upon conclusion of the evaluation and the Fee Determining Official's (FDO) decision, the Contractor will be notified by the FDO of the results of the performance evaluation and will be provided guidance for the subsequent performance period, if deemed required by the Government.

e. The Contractor may submit vouchers for the performance award fee immediately upon receipt of the contract modification recording the performance award fee earned at subparagraphs a. and b. of this section. Funds available in the award fee pool of any evaluation period that are not earned will not be carried forward to the next period.

f. In accordance with FAR subsection 16.405-2, the determination of the performance award fee for an evaluation period shall be made unilaterally by the Government.



## SECTION G - CONTRACT ADMINISTRATION DATA

## 6. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: August 25, 2006

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

d. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AR:		
<b>Total CLIN 0201 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
<b>Total CLIN 0099 funding:</b>		

7. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>F00050</b>		3. EFFECTIVE DATE <b>02-Aug-2006</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				10B. DATED (SEE ITEM 13) X <b>18-Oct-2002</b>			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nmsundbe06676</b>  This modification provides additional funding pursuant to the "Limitation of Funds" clause and corrects an administrative error from F00049.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4). Section G-7, paragraph b., the amount is corrected from (b)(4) to (b)(4). Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>							
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) SARA A. HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390 EMAIL: sara.higgins@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Sara A. Higgins</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>03-Aug-2006</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: August 25, 2006

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
<b>Total CLIN 0001 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
<b>Total CLIN 0101 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AR:		
<b>Total CLIN 0201 funding:</b>		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
<b>Total CLIN 0099 funding:</b>		

### 3. Summary for the Payment Office


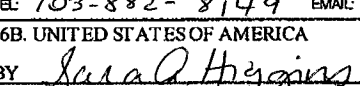
As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4)

#### Contract Level Funding:

AP: 9760400 2520 6 BM 2520 40603882C00 2512 S12135 MD6080895C0406 620036  
was increased by (b)(4) from (b)(4) to (b)(4)

### 4. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   5</b>
2. AMENDMENT/MODIFICATION NO. <b>P00051</b>	3. EFFECTIVE DATE <b>30 AUG 2006</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10600 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 700 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>	
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>	
CODE <b>52939</b> 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)					
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).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Mutual Consent</b>					
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>2</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: <b>nmsundbe06723</b> This modification definitizes the Authority-to-Proceed provided in Modification P00037 for CLIN 0101. This modification also makes an administrative correction to Modification P00037, Section B, Paragraph B-5, "Payment of Performance Award Fee," which should have included the NTE award fee pool increased amount of (b)(4). The amount for the Period 6 Fee Pool is corrected to read from (b)(4) to (b)(4) which includes the definitized award fee pool amount. This modification also amends Special Contract Requirements (SCR) H-13, "Contract Definitization of Not-to-Exceed Amounts" by deleting the Schedule for Definitizing CLIN 0101, and incorporates new SCR H-15, "Support for Extended Operations." Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>					
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) <b>Frank W. Gerow II</b> <b>Senior Contracts Manager</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SARA A. HIGGINS</b> TEL: 703-882-8149 EMAIL: SARA.HIGGINS@MDA.MIL		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>9/30/06</b>	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>30 AUG 06</b>

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

1. **Release of Claims.** This modification definitizes the Authority-to-Proceed (ATP) for System Engineering and Technical Assistance (SETA) support to the GMD Joint Program Office, as authorized by Modification P00037, dated October 17, 2005. This modification also establishes pricing for the Exercised Option Contract Line Item Number (CLIN) 0101. In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's proposal, dated September 29, 2005, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment. The parties have reached agreement for the definitization of the estimated cost, fixed fee and potential award fee (CPAF) for CLIN 0101 as shown below.

2. **SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was decreased by (b)(4) from (b)(4) to (b)(4)

3. **SECTION B - SUPPLIES OR SERVICES AND PRICES**CLIN 0101

a. The language "Includes NTE amount of (b)(4) (See Section H-13)" in the CLIN extended description is hereby deleted.

b. The estimated/max cost has decreased by (b)(4) from (b)(4) to (b)(4)

c. The maximum award fee has increased by (b)(4) from (b)(4) to (b)(4)

d. The total estimated cost and fee of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

4. **B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE**

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:  
Fixed Fee:  
Maximum Potential Award Fee  
Estimated Cost And Fee:

(b)(4)

5. **B-5 PAYMENT OF PERFORMANCE AWARD FEE**

In addition to the fixed fee paid for delivery of the level of effort ordered by the Government, the contract provides for the payment of an additional award fee based on the quality of the Contractor's performance. A performance award fee will only be earned for performance that is at a level greater than satisfactory in meeting contractual requirements. The award amount for the base contract and each option will be divided into fee pools for evaluation and payment of the award fee over consecutive six-month evaluation periods as described below.

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is as stated below. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			

OPTION #2:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
7	30 APR 06	(b)(4)	(b)(4)	(b)(4)
8	31 OCT 06			
9	17 JAN 07			

OPTION #3:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
10	17 JUL 07	(b)(4)		

OPTION #4:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
11	17 JAN 08	(b)(4)		

c. The award fee pool for Period 1 will be (b)(4) but the Government reserves the right to adjust successive award fee pools based on the planned effort for each period. However, the full award fee amount for the base and each option will be made available over the period of performance of the base and each option exercised.

d. The performance award fee will be determined in accordance with the Performance Award Fee Determination Plan (Attachment 2). The Contractor's performance will be periodically monitored by a Performance Award Fee Review Board (PAFRB) consisting of a Chairman and other designated members. The evaluation cycle will consist of two reviews per contract year. The PAFRB will review and assess the Contractor's performance against the defined evaluation criteria. The Contractor shall submit to the COR a written documentation describing its performance for the period being evaluated and, as requested, provide a self-assessment briefing to the PAFRB. Upon conclusion of the evaluation and the Fee Determining Official's (FDO) decision, the Contractor will be notified by the FDO of the results of the performance evaluation and will be provided guidance for the subsequent performance period, if deemed required by the Government.



e. The Contractor may submit vouchers for the performance award fee immediately upon receipt of the contract modification recording the performance award fee earned at subparagraphs a. and b. of this section. Funds available in the award fee pool of any evaluation period that are not earned will not be carried forward to the next period.

f. In accordance with FAR subsection 16.405-2, the determination of the performance award fee for an evaluation period shall be made unilaterally by the Government.

## 6. SECTION H – SPECIAL CONTRACT REQUIREMENTS

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H-13	CONTRACT DEFINITIZATION OF NOT TO EXCEED (NTE) AMOUNTS	

a. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification that will include (1) additional clauses resulting from this modification and not presently in the contract, and required by the FAR on the date of execution of the contract modification, (2) additional clauses resulting from this modification and not presently in the contract, and required by law on the date of execution of the definitive contract modification, and (3) any other mutually agreeable clauses,

terms, and conditions. The Contractor agrees to submit a cost-plus-fixed-fee (with an award fee feature) proposal and cost or pricing data supporting its proposal.

b. If agreement on a definitive modification to supersede this undefinitized contract modification is not reached by the target date set forth in this modification, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with FAR Part 15 and Part 31, subject to Contractor appeal as provided in the "Disputes" clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Funding clause, as indicated in Section I.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by -

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost reimbursement contracts, as determined by the Contracting Officer;

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (b)(1) above, all clauses, terms, and conditions included in this contract shall continue in effect, except those that by their nature apply only to the undefinitized modification.

The schedule for definitizing this increase to CLIN 0101 is as follows:

<u>EVENT</u>	<u>DATE</u>
Submission of Firm Proposal	September 29, 2005
Completion of Negotiations	November 22, 2005
Definitization	November 30, 2005

#### H-15 SUPPORT FOR EXTENDED OPERATIONS

In the event that the Government should require contractor support at levels necessary for sustained operations on a 24 hour per day, 7 day per week basis, the contractor will be notified of the requirement to initiate and conclude such support by the Contracting Officer. If a contractor employee is required to perform shift duties outside of the normal duty day and/or on weekends, that employee may be authorized a shift differential pay and/or surge pay in accordance with the contractor's established personnel compensation practices and FAR 31.205-6.

7. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00052</b>	3. EFFECTIVE DATE <b>28-Sep-2006</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>		
			X 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>		
CODE <b>52939</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>nmsundbe061002</b>  This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4). Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>					
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) ROBBIE H. PHIFER / CONTRACTING OFFICER TEL: 256-313-9896 EMAIL: Robbie.Phifer@mda.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Robbie H. Phifer</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>28-Sep-2006</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: October 31, 2006

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
Total CLIN 0001 funding:		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
Total CLIN 0101 funding:		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AR:		
Total CLIN 0201 funding:		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
Total CLIN 0099 funding:		

### 3. Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

#### Contract Level Funding:

AP: 9760400 2520 6 BM 2520 40603882C00 2512 S12135 MD6080895C0406 620036  
was increased by (b)(4) from (b)(4) to (b)(4)

4. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00053</b>		3. EFFECTIVE DATE <b>31-Oct-2006</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>			
CODE <b>52939</b>		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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nmsundbe07134</b>  This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4).							
(Continued)							
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) ROBBIE H. PHIFER / CONTRACTING OFFICER TEL: 256-313-9896 EMAIL: Robbie.Phifer@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <b>Robbie H. Phifer</b> (Signature of Contracting Officer)		16C. DATE SIGNED <b>31-Oct-2006</b>	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: January 17, 2007

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is \$4,338,105.00.

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
Total CLIN 0001 funding:		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
Total CLIN 0101 funding:		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AR:		
The following funds obligated on ACRN AS:		
Total CLIN 0201 funding:		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AS:		
Total CLIN 0099 funding:		

### 3. Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

#### Contract Level Funding:

AS: 9770400.2520 7 BM 2520 40603882C00 2512 S12135 MD7080895C0130 72C024  
 was increased by (b)(4) from (b)(4) to (b)(4)  
 The contract ACRN AS has been added.

4. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE OF PAGES 1   15
2. AMENDMENT/MODIFICATION NO. <b>P00054</b>		3. EFFECTIVE DATE <b>18-Jan-2007</b>		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		5. PROJECT NO. (If applicable) <b>S2404A</b>	
7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>	
				X 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>	
CODE <b>52939</b>		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 CONTRACT/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) Unilateral pursuant to SCR H-8, FAR 52.232-22; Attach. 2, para. 6.3					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nmsundbe07492</b>  This modification exercises Option 0301, provides additional funding pursuant to the "Limitation of Funds" clause, and changes Attachment 2, Award Fee Plan.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from [REDACTED] [REDACTED] Accordingly, the contract is modified as follows:  (Continued)					
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) ROBBIE H. PHIFER / CONTRACTING OFFICER TEL: 256-313-9886 EMAIL: <a href="mailto:Robbie.Phifer@mda.mil">Robbie.Phifer@mda.mil</a>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Robbie H. Phifer</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>11-Jan-2007</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

(b)(4)

1. SF 26, Block 15G., is hereby increased from \$ [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

2. CLIN 0301: The option status has changed from Option to Option Exercised.

SECTION F - DELIVERIES OR PERFORMANCE

3. F-1 DELIVERY SCHEDULE/PERIOD OF PERFORMANCE, the period of performance for CLINs 0301 and 0002 shall be January 18, 2007 through July 17, 2007.

SECTION G - CONTRACT ADMINISTRATION DATA

(b)(4)

As a result of this modification, the total funded amount for this contract was increased by [REDACTED]

4. G-7 ALLOTMENT OF FUNDS

- a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

CLIN 0101: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

CLIN 0201: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

CLIN 0301: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

- b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is [REDACTED]

CLIN 0099: [REDACTED]  
Estimated funds exhaustion date: [REDACTED]

b)(4)

- c. The total amount of funds presently allotted to this contract is [REDACTED]

## 5. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	\$0	
All funds obligated on ACRN AB:	\$0	
All funds obligated on ACRN AC:	\$0	
All funds obligated on ACRN AD:	\$0	
All funds obligated on ACRN AE:	\$0	
All funds obligated on ACRN AF:	\$0	
All funds obligated on ACRN AG:	\$0	
Total CLIN 0001 funding:	\$0	

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	\$0	
The following funds obligated on ACRN AH:	\$0	
The following funds obligated on ACRN AJ:	\$0	
The following funds obligated on ACRN AK:	\$0	
The following funds obligated on ACRN AL:	\$0	
Total CLIN 0101 funding:	\$0	

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	\$0	
The following funds obligated on ACRN AN:	\$0	
The following funds obligated on ACRN AP:	\$0	
The following funds obligated on ACRN AQ:	\$0	
The following funds obligated on ACRN AR:	\$0	
The following funds obligated on ACRN AS:	\$0	
Total CLIN 0201 funding:	\$0	

The following ACRNs and funding amounts apply to CLIN 0301:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AS:		
Total CLIN 0301 funding:		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:		
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AS:		
Total CLIN 0099 funding:		

Accounting and Appropriation

Contract Level Funding:



6. ATTACHMENT 2, AWARD FEE PLAN, dated April 19, 2004, is hereby deleted in its entirety and replaced with Award Fee Plan, dated January 5, 2007.
7. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



# **AWARD FEE PLAN**

**SETA Support Contract  
(HQ0006-03-C-0003)**

**For The**

**Ground-Based Midcourse Defense (GMD)**

**Joint Program Office (JPO)**

**January 5, 2007**

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## **1.0 INTRODUCTION**

### **1.1 Purpose**

The purpose of this plan is to delineate the:

- a. Responsibilities and procedures for evaluating the contractor's performance.
- b. Evaluation criteria by performance areas for determining the award fee score.
- c. Methodology for determining the award fee earned for each evaluation period.

The Government purposes in granting an Award Fee is to provide encouragement by rewarding the contractor for demonstrating superior performance in achieving the objectives of the contracted effort and discharging all contractual obligations. Performance evaluations focus on the areas under the contractor's control, which can be evaluated qualitatively, objectively and subjectively. In order to reward the contractor for good performance or direct the contractor's attention to an area of government interest, or motivate the contractor towards improved performance, the contractor's efforts will be evaluated and fee will be awarded in accordance with the terms and criteria set forth by this plan. Because all of the potential factors for consideration cannot be defined precisely, the award fee evaluations, recommendations and determinations will not be limited to the guidelines of this plan.

### **1.2 Objectives**

The objectives of the Award Fee performance evaluation and determination process are to:

- a. Communicate clearly to the contractor the Government's objectives and priorities as they relate to contract performance.
- b. Reward the contractor for good performance; motivate the contractor to improve performance and achieve contract objectives.
- c. Enhance communications between Government and contractor personnel in all areas of contract performance and administration.
- d. Provide a systematic methodology for fairly evaluating contractor performance and determining the amount of award fee earned by the contractor.
- e. Allow the Government the flexibility to identify and determine the relative importance of the subjectively measurable performance areas during the course of performance.

## **2.0 ROLES AND RESPONSIBILITIES**

### **2.1 Fee Determining Official (FDO)**

The FDO is the Deputy Program Director and is responsible for:

- a. Determining the contractor's final score and associated award fee earned for the period.
- b. Determining Performance Review Board (PRB) membership.
- c. Providing the contractor with written feedback.
- d. Setting the contractor's evaluation criteria and weighting.

### **2.2 Performance Review Board (PRB)**

The PRB is comprised of the following senior GMD JPO personnel who advise or are responsible for establishing specific evaluation criteria, including their relative order of importance, and assessing the contractor's performance in terms of those criteria. PRB members bring a broad, objective management perspective to the evaluation process. The PRB's objective is to provide the FDO with an Award Fee recommendation that is commensurate with the evaluation findings concerning the contractor's performance. As such, the responsibilities of the PRB include the following:

- a. Implementing this Award Fee Plan and initiating changes to the Plan as required, throughout the period of contract performance.
- b. Evaluating contractor performance for each performance evaluation period.
- c. Obtaining contractor data and briefings as required.
- d. Preparing and submitting to the FDO a written evaluation of the contractor's performance including a recommended score for the period. The PRB will also recommend to the FDO changes in the evaluation areas or evaluation criteria, including the weighting assigned to each evaluation area, if deemed appropriate.

#### **2.2.1 PRB Chairperson**

The PRB Chairperson is the GMD Chief of Staff and is responsible for:

- a. Conducting the Performance Review Board.
- b. Presenting the PRB recommendation to the FDO.
- c. Recommending PRB membership.
- d. Determining if a contractor needs to submit and the form of the contractor's self-assessment.
- e. Providing post award fee letter results to the contractor.

#### **2.2.2 PRB Executive Secretary**

The PRB Executive Secretary is responsible for the administrative aspects of the evaluation process and:

- a. Preparing and providing evaluation materials to PRB members.
- b. Scheduling PRB meetings and serving as a recorder at the meetings.
- c. Preparing the smooth roll-up of evaluators' comments and scores.
- d. Preparing briefing charts and other documentation to be used during PRB deliberations and in presenting PRB recommendations to the FDO.

#### **2.2.3 PRB Evaluators**

Evaluators are government representatives responsible for the performance of each Labor/Technical Allocation Plan (LTAP). They will utilize the criteria set forth in this Award Fee Plan to measure the contractor's performance and formulate award fee recommendations. Evaluators are responsible for:

- a. Monitoring the contractor's performance and completing the evaluation documentation for each award fee period.
- b. Briefing the PRB Chairperson and PRB Members on the contractor's performance in their particular area of responsibility.
- c. Identifying potential improvement areas and areas of emphasis for the succeeding evaluation period.

#### **2.2.4 PRB Advisors**

PRB advisors neither evaluate nor vote on contractor performance but provide specific insight into contractor performance. The advisors are:

- a. Procuring Contracting Officer (PCO).
- b. Contracting Officer's Representative.
- c. Office of General Counsel representative.
- d. Others as determined by either then FDO or PRB Chairperson.

### **2.3 Contractor**

Although the contractor is not part of the PRB, the Chairperson may ask the contractor to provide a written or oral self-assessment to the PRB. The purpose of the self-assessment is to provide the contractor an opportunity to present an appraisal of performance against the evaluation criteria. The information and insight provided by the contractor input can benefit the Award Fee process by offering new information or perspectives relative to performance.

### 3.0 EVALUATION RATINGS AND AREAS

Using the following rating, the Government will subjectively evaluate and score the contractor's performance in the subsequent areas:

#### 3.1 Evaluation Rating, Score and Definition

Rating	Score	Definition
Unsatisfactory	0 - 25	Performance (products/services) fails to meet minimum acceptable standards. Weaknesses are pervasive and have adversely impacted the program
Satisfactory	26 - 50	The aggregate performance (products/services) meets minimal acceptable standards. Although incidents of exceptional performance exist, products/services warrant improvement. Weaknesses exist which have identifiable impacts on the program.
Good	51 - 75	Performance is effective. On an individual basis, products/services exceed minimal acceptable standards by a small margin. Weaknesses exist and have a small, yet identifiable, impact on the program.
Excellent	76 - 89	Performance is very effective and responsive to contract requirements. Products/Services well exceed minimum acceptable standards. Few minor weaknesses exist which have little impact on the program.
Outstanding	90 - 100	Performance (products/services) fully exceeds minimal standards. Few, if any, minor weaknesses exist and have negligible, if any, impact to the program. The contractor proactively identifies potential program problems and recommends corrective action in sufficient time to avoid program impacts.

#### 3.2 Evaluation Performance Areas

Per the definitions of Section 3.1, the contractor will be subjectively and objectively assessed in the following Evaluation Performance Areas. The Evaluation Performance Areas are broken into the following respective elements. Given all the variables and different factors associated with a diverse multi-task contract, the following elements definitions are provided for guidance and not to be considered absolute. Each evaluator should use definitions that suit their individual situation within the overall framework of this Award Fee Plan.

##### 3.2.1. Technical/Quality Performance (60%)

The Technical/Quality Performance area includes the following elements.

##### 3.2.1.1. Technical Expertise (20%)

GMD Prime Contract (Boeing) Baseline Management: CSC's ability to assist the Program Management and Control Directorate and related Project and Program Offices (SBX, GBI, UEWR, Logistics, OSGs, SE&I, and Ground Segment) in the development of requirements packages in support of GMD Prime contract changes and assist in the related

Integrated Baseline Reviews, Technical Evaluations, and understanding of the GMD Prime Contract Program Management Baseline (PMB).

Specific weight will be measured against CSC's ability to streamline activities, and provide assistance to the JPO and Boeing in meeting timely PMB incorporation goals, and contract definitization schedules.

**GMD Schedule Management:** Assist the JPO and Boeing in proactively and comprehensively performing schedule management synchronization to optimize asset management and minimize program conflicts.

**GMD Technical Baseline Maintenance:** CSC's understanding of the GMD Technical Performance Measurements (TPM) and their support to the JPO and Boeing in utilizing these TPMs to manage and maintain GMD Program progress.

#### **3.2.1.2.Key Events (20% )**

CSC will be measured in efforts accomplished or completed that assist the JPO and Boeing in maintaining schedule or progress towards the major key events for the GMD Program which include: intercept flights, meeting or exceeding flight test objectives, and emplacement of new GBIs.

#### **3.2.1.3.Mission Success (20%)**

##### **3.2.1.3.1. Subjective Evaluation (50% of Mission Success)**

- CSC will be measured in the support to the JPO for all GMD Program ship, flight, or related mission readiness reviews. CSC will support JPO directed efforts that facilitate Boeing in its execution of these efforts.
- CSC will be measured against their ability to provide to the JPO comprehensive, detailed, and timely recommendations on cost, schedule, and technical issues associated with the GMD Program.
- CSC will be measured against their ability to support the JPO with regard to operational readiness and availability of the GMD System. CSC will support JPO directed efforts that facilitate Boeing in its execution of these efforts.

##### **3.2.1.3.2. Objective Metric (50% of Mission Success)**

This represents a quantifiable method of evaluating desired contractor performance. This metric measures the average amount of time required to insert qualified surge capability into the workforce.\* The following table provides success criteria.



<b>Outstanding</b>	<b>90- 100 score</b>	<b>Less than 10 days</b>
<b>Excellent</b>	<b>76 - 89 score</b>	<b>11 to 15 days</b>
<b>Good</b>	<b>51 - 75 score</b>	<b>16 to 20 days</b>
<b>Satisfactory</b>	<b>26 - 50 score</b>	<b>21 to 25 days</b>
<b>Unsatisfactory</b>	<b>0 - 25 score</b>	<b>Greater than 25days</b>

Exceptions: This criteria applies to CSC and subs and is based on availability of funds and Government authority to proceed.

\*If no "surge capability" is required during an evaluation period, the award fee allocated to this criteria shall be re-assigned to the criteria at paragraph 3.2.1.3.1.

### **3.2.2 DELETED**

### **3.2.3 Management (30%)**

The Management area includes the following elements.

#### **3.2.3.1 Personnel/Team Management (20%)**

##### **3.2.3.1.1 Subjective Evaluation (50% of Personnel/Team Management)**

LTAP personnel/team management is the contractor's ability to provide effective leadership and management functions, which result in a motivated and successful LTAP team. LTAP personnel/team management includes the ability to provide functional area cross communication between SETA LTAP teams to facilitate overall GMD communications. Do the personnel skills, staffing levels, and resources meet or exceed contractual requirements and are they properly utilized? Has the contractor made suggestions on methods the JPO (Contractor and Government) can incorporate to improve internal communications? Do LTAP team members understand or are aware of activities with other LTAPs that may ultimately relate to their functional areas? Is the contractor responsive to governmental requests to fill key support billets on short notice?

##### **3.2.3.1.2 Objective Metric (50% of Personnel/Team Management)**

This represents a quantifiable method of evaluating desired contractor performance. This metric measures the average amount of time positions are vacant. This metric is stated with the understanding that CSC cannot initiate the staff call process without the Government PI approving the position description. The following table provides success criteria.

<b>Outstanding</b>	<b>90 - 100 score</b>	<b>Less than 30 days</b>
<b>Excellent</b>	<b>76 - 89 score</b>	<b>31 to 35 days</b>
<b>Good</b>	<b>51 - 75 score</b>	<b>36 to 40 days</b>
<b>Satisfactory</b>	<b>26 - 50 score</b>	<b>41 to 45 days</b>
<b>Unsatisfactory</b>	<b>0 - 25 score</b>	<b>Greater than 50 days</b>

Exceptions: In the case of new OSS positions, Government holds placed on positions or performance based removals; the success criteria will be evaluated from the duration of the staff call release until vacancy filled.

### **3.2.3.2 LTAP Contract Management (10%)**

#### **3.2.3.2.1 Subjective Evaluation (50% of Contract Management)**

LTAP Contract management is the contractor's ability to meet LTAP contractual requirements. Does the contractor provide timely and accurate responses to LTAP contract requirements including reporting and security requirements? Does the contractor effectively manage and provide timely, accurate direction to its sub-contractors?

#### **3.2.3.2.2 Objective Metric (50% of Contract Management)**

This represents a quantifiable method of evaluating desired contractor performance. This metric measures the timely delivery of a fully acceptable Monthly Status Report. The following table provides success criteria.

<b>Outstanding</b>	<b>90 - 100 score</b>	<b>Delivery on or before the 20<sup>th</sup> of month</b>
<b>Excellent</b>	<b>76 - 89 score</b>	<b>22<sup>nd</sup> of month</b>
<b>Good</b>	<b>51 75 score</b>	<b>24<sup>th</sup> of month</b>
<b>Satisfactory</b>	<b>26 - 50 score</b>	<b>26<sup>th</sup> of month</b>
<b>Unsatisfactory</b>	<b>0 - 25 score</b>	<b>After end of month (late)</b>

### **3.2.4. Cost Performance (10 %)**

#### **3.2.4.1. Subjective Evaluation (50% of Cost Performance)**

Cost Performance includes "monitoring" of LTAP contract costs and recording LTAP cost data, analyzing the data in order to take corrective action before it's too late, and developing ways to be more cost efficient. Are costs on track and essentially within the estimated cost of the LTAP contract; are there few or no unanticipated cost increases? Are monthly reports self-explanatory and submitted without errors? Do cost controls result in savings?

#### 3.2.4.2. Objective Metric (50% of Cost Performance)

This represents a quantifiable method of evaluating desired contractor performance. This metric measures the timely delivery of an accurate Funds and Labor Hours Expenditure Report (FLHER). The following table provides success criteria.

<b>Outstanding</b>	<b>90 - 100 score</b>	<b>Delivery on or before the 20<sup>th</sup> of month</b>
<b>Excellent</b>	<b>76 - 89 score</b>	<b>22<sup>nd</sup> of month</b>
<b>Good</b>	<b>51 - 75 score</b>	<b>24<sup>th</sup> of month</b>
<b>Satisfactory</b>	<b>26 - 50 score</b>	<b>28<sup>th</sup> of month</b>
<b>Unsatisfactory</b>	<b>0 - 25 score</b>	<b>After end of month (late)</b>

#### 4.0 EVALUATION SCORE AND AWARD FEE EARNED

The PRB will rate/score the individual elements of section 3.2. The overall recommended Period Evaluation Rating/Score, is a weighted average of each Evaluation Performance Area rating.

The FDO has the sole authority to determine the contractor's performance rating and thus award fee amount. The FDO may accept, reject or modify the PRB's recommendation based on the FDO's assessment of all factors seen by the FDO from a total program perspective.

Award fee will only be earned for performance that is evaluated at a level greater than satisfactory. Therefore, conversion of the overall rating determination shall be accomplished by computing two percentage points of the performance award fee for every point of the overall rating over 50. For example, an overall rating of 65 would result in a 30 percent of the award fee earned ( $65 - 50 = 15 \times 2\% = 30\%$ ). Similarly, an overall rating of 88 would result in a percentage of 76 percent of the award fee earned.

#### 5.0 EVALUATION PROCESS

##### 5.1 Award Fee Evaluation Periods

Award fee performance evaluation periods and fee pool amounts for each period are established in Section B of the contract. The contractor's performance will be evaluated every six months in accordance with the end dates for each award fee period; award fee evaluation periods will commence the day after the completion date of the previous evaluation period. The Government reserves the right to adjust the award fee pools based on the planned effort for each period.

##### 5.2 Interim Performance Assessment

The FDO may determine an interim non-rated performance assessment(s) be provided to the contractor during the evaluation period. An interim assessment provides the contractor with feedback concerning any contract performance problems and offers the opportunity for the contractor to clarify any misunderstandings and/or take early corrective action. The need for such feedback will vary according to the circumstances involved. The Government's failure to provide interim feedback shall not preclude the Government from considering any performance deficiency that occurred during the period in determining the contractor's overall performance for that period.

##### 5.3 Notional Schedule

<b>Time from</b>	
------------------	--

Period End	Event
-1 week	PRB Secretary distributes schedule and evaluation material to PRB.
0	End of Award Fee Period.
1 week	If requested, contractor provides self-assessment to PRB.
2 weeks	Evaluators provide evaluation material to PRB Secretary.
<3 weeks	PRB Secretary rolls-up evaluation scores/comment and provides them to PRB members.
3 weeks	Contractor Cost Performance self-assessment and PRB Deliberations.
<4 weeks	PRB Chairperson presents PRB recommendations to FDO.
4 weeks	FDO signs Award Fee decision letter and PCO issues Award Fee contract modification.
5 weeks	PRB Chairperson debriefs the contractor on Award Fee results.

#### 5.4 Contractor Self-Assessments

##### 5.4.1 Performance Self-Assessment

The PRB Chairperson may ask the contractor to provide a self-assessment of each LTAP's performance in the form of a written report (not-to-exceed (NTE) 5 pages/LTAP), an oral presentation (NTE 90 minutes for the entire presentation), or both a written and oral presentation. The self-assessment shall include, but not necessarily be limited to, the following:

- Synopsis of the completed and on-going (with status) contract efforts.
- Assessment (Section 3.1 rating) of performance relative to each Evaluation Performance Area (Section 3.2), objectively identifying strengths, weakness and areas of improvements.
- Discussion of any specific government or contractor related factors impacting performance.

##### 5.4.2 Cost Performance Self-Assessment

The PRB Chairperson may ask the contractor to provide a self-assessment of each LTAP's cost performance in the form of a written report (NTE 5 pages/LTAP), an oral presentation (NTE 30 minutes), or both a written and oral presentation. The self-assessment shall include, but not limited to, the following:

- Synopsis of the completed and on-going (with status) cost management efforts.
- Summary cost analysis and comparison of the budget cost of work performed against actual cost of work performed, with a variance analysis and discussion of any areas of possible overrun.
- Discussion of any specific government or contractor related factors impacting performance.

Typically, the Cost Performance Self-Assessment is presented to the PRB immediately prior to the government-only PRB Deliberations.

#### 5.5 Contractor Notification

The FDO will notify the contractor of the award fee score by letter. The letter will include: a) pertinent Government observations concerning performance during the period, b) areas requiring corrective action, c) disposition of unearned award fee and d) changes in criteria or weighting of criteria for the next award fee period. A summary narrative report highlighting the contractor's strengths and weaknesses as well as the evaluators' comments will be furnished to the contractor as an attachment to the letter.

The PRB Chairperson may offer the contractor the opportunity to meet with the FDO/Chairperson of the PRB to discuss any evaluation comments or issues resulting from the evaluation process.

## **6.0 AWARD FEE ADMINISTRATION**

### **6.1 Potential Award Fee**

The potential amount of award fee available for payment for each performance evaluation period is set forth in the Section B paragraph of the contract entitled "Payment of Award Fee." The amount actually authorized for payment shall be determined unilaterally by the FDO subject to the following:

- a. No award fee shall be paid for performance which does not exceed "satisfactory."
- b. Unless expressly stated otherwise in the applicable contract modification, changes to the contract that result in increases in the total estimated cost will not increase the potential award fee for any given period.
- c. The FDO may elect to roll forward 0% to 100% of the unearned award fee to the general award fee pool or to a specific area of government interest. The previous period's score letter will provide disposition of unearned award fee. The unearned award fee may only be rolled forward to the immediate subsequent period and any further unearned fee cannot be rolled forward again.

### **6.2 Payment**

Payment of award fee will be authorized by the Government's unilateral modification of the contract, issued by the PCO upon written notification from the FDO of the amount of award fee earned for the period. Payment of any performance award fee awarded to the contractor will not be subject to the provisions of the "Allowable Cost and Payment", "Limitation of Funds" and "Termination" clauses of this contract. The contractor may submit vouchers for award fee to which entitled upon receipt of the contract modification.

### **6.3 Award Fee Plan Changes**

Changes to this Award Fee Plan may be proposed by either of the parties. Changes in criteria or weighting of criteria for the next award fee evaluation period may be made unilaterally by the Government in accordance with the procedures described in Section 5.5 of this Award Fee Plan.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   5</b>
2. AMENDMENT/MODIFICATION NO. <b>P00055</b>		3. EFFECTIVE DATE <b>16-Jan-2007</b>		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		5. PROJECT NO. (If applicable) <b>S2404A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1801 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>	
				X 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>	
CODE <b>52939</b>		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)					
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) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nmsundbe07513</b> This modification (1) authorizes the Contractor to submit an invoice for award fee earned for the Eighth Award Fee Period, (2) modifies the contract to reflect the amount of award fee earned for the Eighth Award Fee Period, and (3) decreases the contract value by the unearned amount. Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>					
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) ROBBIE H. PHIFER / CONTRACTING OFFICER TEL: 256-313-9896 EMAIL: Robbie.Phifer@mda.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Robbie H. Phifer</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>16-Jan-2007</b>	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1. The Government Fee Determining Official has established the overall numerical rating of Computer Sciences Corporation's performance for the Eighth Award Fee Period (May 1, 2006 through October 31, 2006) to be (b)(4) out of 100 of the Period 8 Fee Pool of (b)(4). This rating equates to a performance award fee of (b)(4) in accordance with the Performance Award Fee Determination Plan and Section B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."

## SECTION A - SOLICITATION/CONTRACT FORM

2. SECTION A, SF 26, Block 15G, is decreased from (b)(4) by (b)(4) to (b)(4) which represents the unearned amount of the Period 8 Fee Pool.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

3. SECTION B, CLIN 0201 is changed as follows:

- a. The award fee is decreased from (b)(4) by (b)(4) to (b)(4)
- b. The total estimated cost and fee is decreased from (b)(4) by (b)(4) to (b)(4)

## 4. B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost: (b)(4)  
 Fixed Fee: (b)(4)  
 Maximum Potential Award Fee (b)(4)  
 Estimated Cost And Fee: (b)(4)

## 5. B-5 PAYMENT OF PERFORMANCE AWARD FEE

In addition to the fixed fee paid for delivery of the level of effort ordered by the Government, the contract provides for the payment of an additional award fee based on the quality of the Contractor's performance. A performance award fee will only be earned for performance that is at a level greater than satisfactory in meeting contractual requirements. The award amount for the base contract and each option will be divided into fee pools for evaluation and payment of the award fee over consecutive six-month evaluation periods as described below.

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03	(b)(4)	(b)(4)	(b)(4)
3	30 APR 04	(b)(4)	(b)(4)	(b)(4)
4	31 OCT 04	(b)(4)	(b)(4)	(b)(4)

b. The award fee amount for each option period, if exercised, is as stated below. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

## OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			

## OPTION #2:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
7	30 APR 06	(b)(4)	(b)(4)	(b)(4)
8	31 OCT 06			
9	17 JAN 07			

## OPTION #3:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
10	17 JUL 07	(b)(4)		

## OPTION #4:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
11	17 JAN 08	(b)(4)		

c. The award fee pool for Period 1 will be (b)(4) but the Government reserves the right to adjust successive award fee pools based on the planned effort for each period. However, the full award fee amount for the base and each option will be made available over the period of performance of the base and each option exercised.

d. The performance award fee will be determined in accordance with the Performance Award Fee Determination Plan (Attachment 2). The Contractor's performance will be periodically monitored by a Performance Award Fee Review Board (PAFRB) consisting of a Chairman and other designated members. The evaluation cycle will consist of two reviews per contract year. The PAFRB will review and assess the Contractor's performance against the defined evaluation criteria. The Contractor shall submit to the COR a written documentation describing its performance for the period being evaluated and, as requested, provide a self-assessment briefing to the PAFRB. Upon conclusion of the evaluation and the Fee Determining Official's (FDO) decision, the Contractor will be notified by the FDO of the results of the performance evaluation and will be provided guidance for the subsequent performance period, if deemed required by the Government.

e. The Contractor may submit vouchers for the performance award fee immediately upon receipt of the contract modification recording the performance award fee earned at subparagraphs a. and b. of this section. Funds available in the award fee pool of any evaluation period that are not earned will not be carried forward to the next period.

f. In accordance with FAR subsection 16.405-2, the determination of the performance award fee for an evaluation period shall be made unilaterally by the Government.

## SECTION G - CONTRACT ADMINISTRATION DATA

## 6. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: January 17, 2007

CLIN 0301: (b)(4)  
Estimated funds exhaustion date: June 15, 2007

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 7. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
Total CLIN 0001 funding:		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
Total CLIN 0101 funding:		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AR:		
The following funds obligated on ACRN AS:		
Total CLIN 0201 funding:		

The following ACRNs and funding amounts apply to CLIN 0301:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AS:	(b)(4)	(b)(4)
Total CLIN 0301 funding:		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AS:		
Total CLIN 0099 funding:		

8. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. <b>P00056</b>		3. EFFECTIVE DATE 12-Feb-2007		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE HQ0008	7. ADMINISTERED BY (if other than item 6) DCAM MANASSAS 10500 BATTLEVIEW PARKWAY MANASSAS VA 20108-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1001 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22206				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0008-03-C-0003		
				X 10B. DATED (SEE ITEM 13) 18-Oct-2002		
CODE 52939		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)						
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: Mutual Consent						
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: nmsundbe07660 This modification incorporates revised Attachment 9, "Small Business and Small Disadvantaged Business Individual Subcontracting Plan." Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>						
<small>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herebefore changed, remains unchanged and in full force and effect.</small>						
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Ellen C. Rogers, Sr. Supervising Contracts</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>ROBBIE H. PHIPPS</i> Contracting Officer		
15B. CONTRACTOR OFFEROR <i>Mr. C. Rogers</i>		15C. DATE SIGNED <i>2/15/07</i>		16B. UNITED STATES OF AMERICA BY <i>Robbie H. Phipps</i>		16C. DATE SIGNED <i>13 Feb 07</i>
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1. Attachment 9, "Small Business and Small Disadvantaged Business Individual Subcontracting Plan," dated November 7, 2005, is hereby deleted in its entirety and replaced with "Small Business and Small Disadvantaged Business Individual Subcontracting Plan," dated August 11, 2006.

2. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)



HQ0006-03-C-0003  
Attachment 9  
P00056

**SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS  
INDIVIDUAL SUBCONTRACTING PLAN**

**AUGUST 11, 2006**



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Company Name: COMPUTER SCIENCES CORPORATION, FEDERAL SECTOR

Address: 1550 Crystal Drive, Suite 1300, Arlington, Virginia 22202

Date Prepared: Contract Number: HQ0006-03-C-0003

Item/Service: Missile Defense Agency - Ground-Based Midcourse Defense Joint  
Program Office

Frank W. Gerow, II  
Contracts Manager

August 11, 2006  
Date

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**CSC Proprietary**

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal or quotation.

PAGES 2-11 OF ATTACHMENT 9

SMALL BUSINESS AND SMALL DISADVANTAGED  
BUSINESS INDIVIDUAL SUBCONTRACTING PLAN

PAGES 177 TO 186

WITHHELD IN TOTAL

FOIA EXEMPTION (b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00057</b>		3. EFFECTIVE DATE <b>08-Mar-2007</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CODE <b>HQ0006</b>		7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10600 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>			
CODE <b>52939</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>nmsundbe07770</b>  This modification (1) authorizes the Contractor to submit an invoice for award fee earned for the Ninth Award Fee Period, (2) modifies the contract to reflect the amount of award fee earned for the Ninth Award Fee Period, and (3) decreases the contract value by the unearned amount. Accordingly, the contract is modified as follows:  <div style="text-align: center;">(Continued)</div>							
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) ROBBIE H. PHIFER / CONTRACTING OFFICER TEL: 256-313-9896 EMAIL: Robbie.Phifer@mda.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Robbie H. Phifer</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>08-Mar-2007</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1. The Government Fee Determining Official has established the overall numerical rating of Computer Sciences Corporation's performance for the Ninth Award Fee Period (November 1, 2006 through January 17, 2007) to be (b)(4) out of 100 of the Period 9 Fee Pool of (b)(4). This rating equates to a performance award fee of (b)(4) in accordance with the Performance Award Fee Determination Plan and Section B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."

## SECTION A - SOLICITATION/CONTRACT FORM

2. SECTION A, SF 26, Block 15G, is decreased by (b)(4) from (b)(4) to (b)(4) which represents the unearned amount of the Period 9 Fee Pool.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

3. SECTION B, CLIN 0201 is changed as follows:

- a. The award fee is decreased by (b)(4) from (b)(4) to (b)(4)
- b. The total estimated cost and fee is decreased by (b)(4) from (b)(4) to (b)(4)

## 4. B-2 ESTIMATED COST AND FIXED FEE/AWARD FEE

The total estimated cost, fixed fee and maximum award fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:  
Fixed Fee:  
Maximum Potential Award Fee  
Estimated Cost And Fee:

(b)(4)

## 5. B-5 PAYMENT OF PERFORMANCE AWARD FEE

In addition to the fixed fee paid for delivery of the level of effort ordered by the Government, the contract provides for the payment of an additional award fee based on the quality of the Contractor's performance. A performance award fee will only be earned for performance that is at a level greater than satisfactory in meeting contractual requirements. The award amount for the base contract and each option will be divided into fee pools for evaluation and payment of the award fee over consecutive six-month evaluation periods as described below.

a. An award fee amount of (b)(4) is established for the base contract. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the base period (fee earned) will be recorded in this section as follows:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03			
3	30 APR 04			
4	31 OCT 04			

b. The award fee amount for each option period, if exercised, is as stated below. The evaluation periods, fee pools, and funds obligated against this contract for payment of the performance award fee for the option periods (fee earned) will be recorded in this section as follows:

OPTION #1:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			

OPTION #2:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
7	30 APR 06	(b)(4)	(b)(4)	(b)(4)
8	31 OCT 06			
9	17 JAN 07			

OPTION #3:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
10	17 JUL 07	(b)(4)		

OPTION #4:

<u>PERIOD</u>	<u>END DATE</u>	<u>FEE POOL</u>	<u>FEE EARNED</u>	<u>CUMULATIVE</u>
11	17 JAN 08	(b)(4)		

c. The award fee pool for Period 1 will be (b)(4) but the Government reserves the right to adjust successive award fee pools based on the planned effort for each period. However, the full award fee amount for the base and each option will be made available over the period of performance of the base and each option exercised.

d. The performance award fee will be determined in accordance with the Performance Award Fee Determination Plan (Attachment 2). The Contractor's performance will be periodically monitored by a Performance Award Fee Review Board (PAFRB) consisting of a Chairman and other designated members. The evaluation cycle will consist of two reviews per contract year. The PAFRB will review and assess the Contractor's performance against the defined evaluation criteria. The Contractor shall submit to the COR a written documentation describing its performance for the period being evaluated and, as requested, provide a self-assessment briefing to the PAFRB. Upon conclusion of the evaluation and the Fee Determining Official's (FDO) decision, the Contractor will be notified by the FDO of the results of the performance evaluation and will be provided guidance for the subsequent performance period, if deemed required by the Government.

e. The Contractor may submit vouchers for the performance award fee immediately upon receipt of the contract modification recording the performance award fee earned at subparagraphs a. and b. of this section. Funds available in the award fee pool of any evaluation period that are not earned will not be carried forward to the next period.

f. In accordance with FAR subsection 16.405-2, the determination of the performance award fee for an evaluation period shall be made unilaterally by the Government.



## SECTION G - CONTRACT ADMINISTRATION DATA

## 6. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: January 17, 2007

CLIN 0301: (b)(4)  
Estimated funds exhaustion date: June 15, 2007

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 7. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
Total CLIN 0001 funding:		

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change	This Mod Only	Total
The following funds obligated on ACRN AC:		(b)(4)	(b)(4)
The following funds obligated on ACRN AH:			
The following funds obligated on ACRN AJ:			
The following funds obligated on ACRN AK:			
The following funds obligated on ACRN AL:			
Total CLIN 0101 funding:			

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change	This Mod Only	Total
The following funds obligated on ACRN AM:		(b)(4)	(b)(4)
The following funds obligated on ACRN AN:			
The following funds obligated on ACRN AP:			
The following funds obligated on ACRN AQ:			
The following funds obligated on ACRN AR:			
The following funds obligated on ACRN AS:			
Total CLIN 0201 funding:			

The following ACRNs and funding amounts apply to CLIN 0301:

	Net Change	This Mod Only	Total
The following funds obligated on ACRN AS:		(b)(4)	(b)(4)
Total CLIN 0301 funding:			

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change	This Mod Only	Total
The following funds obligated on ACRN AB:		(b)(4)	(b)(4)
The following funds obligated on ACRN AC:			
The following funds obligated on ACRN AH:			
The following funds obligated on ACRN AN:			
The following funds obligated on ACRN AQ:			
The following funds obligated on ACRN AS:			
Total CLIN 0099 funding:			

8. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   4</b>
2. AMENDMENT/MODIFICATION NO. <b>P00058</b>		3. EFFECTIVE DATE <b>05-Jun-2007</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE <b>HQ0006</b>  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22208				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0006-03-C-0003</b>	
				X 10B. DATED (SEE ITEM 13) <b>18-Oct-2002</b>	
CODE <b>52939</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) Unilateral pursuant to FAR 52.232-22, "Limitation of Funds" clause.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nmsundbe071307</b>  This modification provides additional funding pursuant to the "Limitation of Funds" clause.  Section G - Contract Administration is revised as follows:  G-7 ALLOTMENT OF FUNDS is revised to reflect the new total of funds obligated against the contract from (b)(4) by (b)(4) to (b)(4). Accordingly, the contract is modified as follows:  (Continued)					
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) ROBBIE H. PHIFER / CONTRACTING OFFICER TEL: 256-313-9696 EMAIL: Robbie.Phifer@mda.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <b>Robbie H. Phifer</b> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>05-Jun-2007</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## 1. G-7 ALLOTMENT OF FUNDS

a. Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0001: (b)(4)  
Estimated funds exhaustion date: October 17, 2004

CLIN 0101: (b)(4)  
Estimated funds exhaustion date: October 17, 2005

CLIN 0201: (b)(4)  
Estimated funds exhaustion date: January 17, 2007

CLIN 0301: (b)(4)  
Estimated funds exhaustion date: July 17, 2007

b. The total amount of funds presently allotted to this contract, BUT NOT AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: (b)(4)  
Estimated funds exhaustion date: N/A

c. The total amount of funds presently allotted to this contract is (b)(4)

## 2. G-8, "Payment Instructions for Multiple Accounting Classification Citations"

CLINs may be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provisions B-5 and G-5. The Defense Finance and Accounting Service (DFAS) will make payments from those Accounting Classification Reporting Numbers (ACRNs) assigned to each CLIN. Payments by the paying office of both cost and fee are to be made by CLIN, from the earliest available funds by fiscal year as identified by ACRN.

The following ACRNs and funding amounts apply to CLIN 0001:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
All funds obligated on ACRN AC:		
All funds obligated on ACRN AD:		
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
Total CLIN 0001 funding:		



The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AC:	(b)(4)	(b)(4)
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AJ:		
The following funds obligated on ACRN AK:		
The following funds obligated on ACRN AL:		
Total CLIN 0101 funding:		

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AR:		
The following funds obligated on ACRN AS:		
Total CLIN 0201 funding:		

The following ACRNs and funding amounts apply to CLIN 0301:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AS:	(b)(4)	(b)(4)
Total CLIN 0301 funding:		

The following ACRNs and funding amounts apply to CLIN 0099:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		
The following funds obligated on ACRN AH:		
The following funds obligated on ACRN AN:		
The following funds obligated on ACRN AQ:		
The following funds obligated on ACRN AS:		
Total CLIN 0099 funding:		

### 3. Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this contract was increased by (b)(4) from (b)(4) to (b)(4)

#### Contract Level Funding:

AS: 9770400.2520 7 BM 2520 40603882C00 2512 S12135 MD7080895C0130 72C024  
was increased by (b)(4) from (b)(4) to (b)(4)

4. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)