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D PACKAGING AND MARKING D INSPECTION AND ACCEPTANCE		7				ATIONS AND IN	STRUCTIO	NS	
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☐ G CONTRACT ADMINISTRATION DATA		9-10				NOTICES TO OF			
H SPECIAL CONTRACT REQUIREMENTS		11-20	☐ M EV	ALUATION	FACTOR	S FOR AWARD			
CONTRACTING	OFFICER WI	LL COM	LETE ITEN	117 OR 18	AS APPL	LICABLE			
17. CONTRACTOR'S NEGOTIATED AGR required to sign this document and tetturn 3. copies to lissuit to furnish and deliver all items or perform all the services set above and on any continuation sheets for the consideration obligations of the parties to this contract shall be subject to a documents: (a) this award/contract, (b) the solicitation, if a representations, certifications, and specifications, as are a reference bettin. (Attachments are listed herein.)	Solicitation Number the 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								
19A. NAME AND TITLE OF SIGNER (Type or print) Pack Pherry controls 19B. NAME OF CONTRACTOR	Monoe	je/	NAME O	F CONTRACTI	. orgel				
19B NAME OF CONTRACTOR	ISC. DATE	SIGNED	20B. UNITED	STATES OF AN	IFRICA		20C. D/	TE SIG	NED
(Signature of person duthorized to sign)	10.15	بره ۳	BY 11/	ave (Contracting	Officer)	2 1	OCT	2002

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). **ESTIMATED COST FIXED FEE** SUBTOTAL EST COST + FIXED MAX AWARD FEE \$179,184,611.00 TOTAL EST COST + FEE 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

Page 3 of 26

ITEM NO 0101

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours

UNIT PRICE

AMOUNT

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 -Fcc (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 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:

	Section 1			,
PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
1	16 APR 03			
2	16 OCT 03			
3	16 APR 04			
4	16 OCT 04			

(b)(4)

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

OPTION #1:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
5	16 APR 05			
6	16 OCT 05			

- c. The award fee pool for Period 1 will be 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 selfassessment 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:

OU01 0002 0101	INSPECT AT N/A N/A N/A	INSPECT BY N/A N/A N/A	ACCEPT AT N/A N/A N/A	ACCEPT BY N/A N/A N/A

CLAUSES INCORPORATED BY REFERENCE

52.246-5	Inspection Of Services Cost-Reimbursement	
		APR 1984
232:240-7000	Material Inspection And Receiving Report	 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 52.242-15 Alt I Stop-Work Order (Aug 1989) - Alternate I

AUG 1989 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.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400 2520 40603882C 2525 012123 BMDO0126831241

CONTRACT ADMINISTRATION

G-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 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:

Page 10 of 26

The following information is provided pursuant to FAR 52.232-33, "Electronic Funds Transfer Payment-Central Contractor Registration," Contract Section 1:

Computer Sciences Corporation
First Union National Bank
1525 West W. T. Harris Blvd NC-0805
Charlottesville, NC 28262
ABA No. of Financial Institution:
Contractor's Account No. at the Financial Institution

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:

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.

11-2 INSURANCE

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

TYPES OF INSURANCE

MINIMUM 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

General Liability (Comprehensive) Bodily Injury per occurrence

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 Manger 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 nussions 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-1s), RDT&E (R-1s) & Construction (C-1s)
- (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&F, 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.
- 1. 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 Exhisting 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 1 - 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 JAN 1997
	Improper Activity	*
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal	JUN 1997
· 	Transactions	
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 RecordsNegotiation	JUN 1999
52.215-8	Order of PrecedenceUniform 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 Benefit	s OCT 1997
	(PRB) Other than Pensions	
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	DEC 2001
	Vietnam Era and Other Eligible Veterans	** ** 1,000
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans,	DEC 2001
	Veterans Of The Vietnam Era and Other Eligible Veterans	4 DD 1000
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	JUN 2000
	Economic Enterprises	***** 1006
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	AUG 1996
52 227 10	Infringement	A DD 1004
52.227-10	Filing Of Patent ApplicationsClassified Subject Matter	APR 1984 JAN 1997
52.227 <u>-12</u>	Patent RightsRetention By The Contractor (Long Form)	JAN 1997

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52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	InsuranceLiability 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 TransferCentral Contractor	MAY 1999
	Registration	MV 1 1333
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	APR 1984
	Vegetation	AFK 1704
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	ChangesCost-Reimbursement	AUG 1987
52.243-2 Alt I	ChangesCost-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-	JAN 1986
	Materials, Or Labor Hour Contracts)	3VW 1300
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	JUN 1997
	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	DEC 1991
	Contract-Related Felonies	C- MIAIX 1779
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	DEC 1991
	Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site	NOV 1995
	Inspection Under The Intermediate Range Nuclear Forces	140 v 1993
	(INF) Treaty	
252.209-7004	Subcontracting With Firms That Are Owned or Controlled B	VMAR 1009
	The Government of a Terrorist Country	y 11171N 1990
252.215-7000	Pricing Adjustments	DEC 1991
•		DIC 1991

252.215-7002	Cost Estimating System Requirements	OCT 1998
252.219-7003	Small, Small Disadvantaged and Women-Owned Small	APR 1996
	Business Subcontracting Plan (DOD Contracts)	
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And	APR 1993
4.4	Hazardous Materials	
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	JUN 1998
	Contractors Outside the United States	
252.227-7013	Rights in Technical DataNoncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and	JUN 1995
	Noncommercial Computer Software Documentation	
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-	JUN 1995
=	Furnished Information Marked with Restrictive Legends	
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical DataWithholding 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	PatentsReporting 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		DEC 1991
	Techniques, And Services	
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
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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 <u>0</u> 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 Offcror'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

Contract Data Requirements Lists (DD Form 1423-1) **EXHIBIT A** Statement of Work titled: "Scientific, Engineering, Technical Assistance ATTACHMENT 1 (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) MDA Form 110, Travel Authorization **ATTACHMENT 4 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

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. <u>INTRODUCTION</u>

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

Entry Definition

LT Letter of transmittal

N/A Not applicable

N/A Not applicable
ASREQ As required
OTIME One time

EDI Electronic Data Interchange

Exhibit A HQ0006-03-C-0003 Page 2 of 2

G. ADDRESSEE LIST

Block 14

Entry

Complete Mailing Address

MDA/CTN MDA/GM, or Missile Defense Agency

ATTN: MDA/ 7100 Defense Pentagon

MDA/RMI

Washington, DC 20301-7100

		CONTRAC	(1 Data Item)					m Appr No. 070		8
existing data sources estimate or any other Services, Directorate Management and Bu	, gathering and maintain aspect of this collection for Information Opera dget, Paperwork Reduce	ning the dat on of inform tions and Re tion Project	a needed, and compation, including superports, 1215 Jeffers (0704-0188), Was	verage 110 hours per respecting and reviewing the ggestions for reducing this son Davis Highway, Suite thington, DC 20503. Pleantract/PR No. listed in Ble	collection of inform s burden, to Departr 1204, Arlington, V se DO NOT RETUI	nation. Send concert of Defense A 22202-4302,	ing instruction mments regar , Washington and to the Of	is, searc ding thi Headqu fice of	hing s burde sarters	en
A. CONTRACT LIN	IE ITEM NO.	B. EXHIB		C. CATEGORY		· ·	-			
	2, 0102	L	A		MOTHER_					
D. SYSTEM/ITEM	AD JPO SETA		E. CONTRACT/P	r. no 06-03-C-0003	F. CONTRACTO	OR omputer Scie	nces Corpora	ation		
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Section 10, Prepa	ration Instructions, sh	all be rev	ised, in its entiret	y, to the following:								
10.1 <u>General</u> . 7	The Funds & Labor H	our Exper	nditure Report sh	all contain the following	data:							
labor i	ular listing of contract hours and expenditure e, including estimate	s inclusiv	e of the reporting	alues (when applicable), period compared to the Attachment 1.	along with actual latest negotiated							
b. A grap with a	hical plot of actual ex plot of the current and	penditure d projected	s versus planned d funding.	dollars projected to con	pletion along							
c. A grap	hical plot of actual la	bor hours	versus planned la	abor hours projected to	completion.				口			
10.2 <u>Scope</u> . Ea identified above i		r/Technic	al Allocation Pla	ns (LTAPs), POPs) will	be addressed as							
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- 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 I, 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 <u>Current Contract Baseline</u>. 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 contained the combined total data for both the Prime Contractor and the Subcontractors.
- 10.3.1.4 Column "B" shall be labeled <u>Task/Delivery Order Authorized</u>. 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 <u>Cumulative Expenditures to Date</u>. A total summary of expenditure data from inception through the current reporting period. <u>Expenditures</u> 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 ± 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.

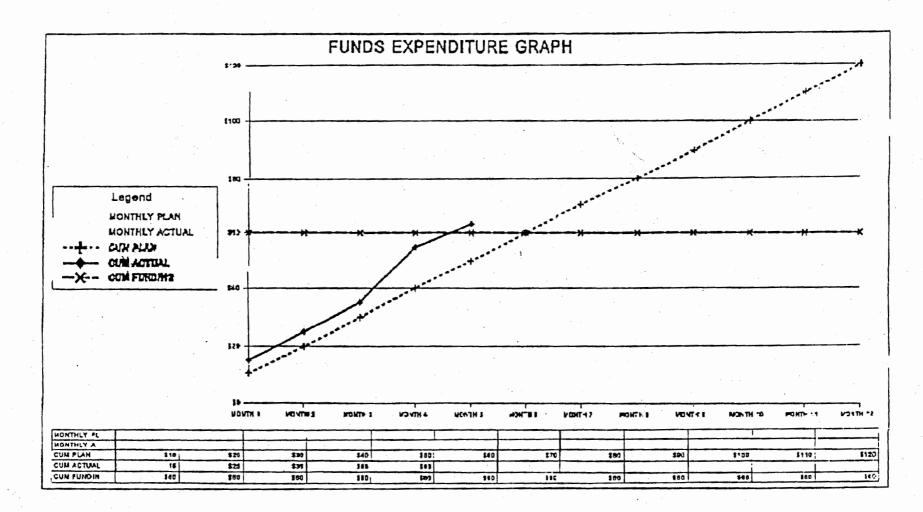
- 10.3.1.7 Column "E" shall be labeled Reporting Period Expenditures. A total summary of expenditure data for the current reporting period. Expenditures are recorded costs as defined within FAR Clause 52.216-7, Allowable Cost and Payment, plus the estimated fee earned. Such costs include: (1) actual 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 <u>Funds Expenditure Graph</u>. 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 •

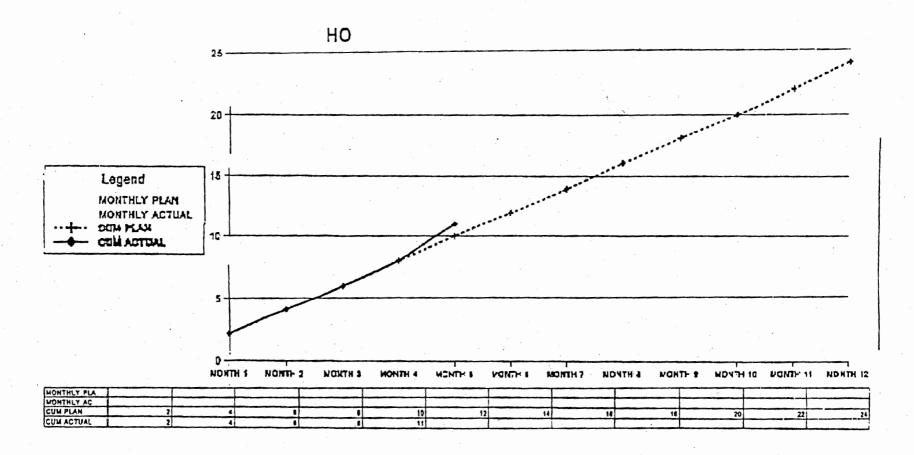
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REMARKS:



REPORTING PERIOD: May-94



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MONTHLY STATUS REPORT

Months car

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

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, IPO 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 tradeoffs 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 are 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:

- a. Synopsis of the completed and on-going (with status) contract efforts.
- b. Assessment (Section 3.1 rating) of performance relative to each Evaluation Performance Area (Section 3.2), objectively identifying strengths, weakness and areas of improvements.
- c. 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.

Attachment 2 HQ0006-03-C-0003 Page 9

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

5

PREPARED BY
MISSILE DEFENSE AGENCY

AMENDMENT OF SOLIC	L A TION/MODIFI	ICATION OF CONTRACT	1	1. CONTRACT ID	CODE	PAGE OF	PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT NO.	(If applicable)	
P00001	06-Dec-2002						
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS		COD	S2404/	4	
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			4 1	B. DATED (SEE	ITEM 13)		
CODE 52939	FACILITY CODE			-Oct-2002			
		ILY APPLIES TO AMENDMENTS OF SOLICITAT					
The above numbered solicitation is amended as set forth in Item 14. Offer must acknowledge receipt of this amendment prior to the box	•	•	L is ex	tended,	is not extended	d.	
(a) By completing licins 8 and 15, and returning or (c) By separate letter or telegram which includes a reference to d RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP REJECTION OF YOUR OFFER. If by virtue of this amendment y provided each telegram or letter makes reference to the solicitation	ne solicitation and amendment our TOF OFFERS PRIOR TO THE H ou desire to change an offer alread and this amendment, and is receiv	HOUR AND DATE SPECIFIED MAY RESULT IN dy submitted, such change may be made by telegrum or letter,	f the offer su	bmined;			
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)						
See Schedule							
	IT MODIFIES THE CONT	LY TO MODIFICATIONS OF CONTRACTS/ORDE RACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT T CONTRACT ORDER NO. IN ITEM 10A.	O: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS office, appropriation date, etc.) SET FORTH IN ITE			anges in pa	aying		-	-
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERI							
X D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation o	f Funds* clause.						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to	o the issuing offi	ce.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.) This modification provides additional funding pursuan			ler				
Section G - CONTRACT ADMINISTRATION DATA is	revised as follows:						
G-7 ALLOTMENT OF FUNDS is revised to reflect the	new total of funds obliga	ted against the contract from \$7,000,000.00 to \$	\$11,807,0	00.00.			
(Continued							
Except as provided herein, all terms and conditions of the document refere	nced in Item 9A or IOA, as hereto	ofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRAC MARC LESSER, CONTRACTING OFFICER / CTN	TING OF	FICER (Type or	print)	* .	
		TEL: (703) 604-4242	EM	AAIL: marc lesser (9 mda osd mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	مرسد		16C	DATE SIGN	√ED
	_	BY Mac	£ 17:	re c	n	5-Dec-2002	
(Signature of person authorized to sign)	1	(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

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 :

\$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:

\$ 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 SOLICITA	TION/MODIE	CATION OF CONTRACT	I. CONTRACT ID	cont.	PAGE OF PAGES
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2 AMENDMENT MODIFICATION NO.	EFFECTIVE DATE	4. REQUISITION PURCHASE REQ. NO.		PROJECT	NO ₃ lf applicable)
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e. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 5)	CODE	S240	4A
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8. NAME AND ADDRESS OF CONTRACTOR ()	No., Street, County, S	tate and Zip Code)	9A. AMENDMEN	ST OF SOI	ICHAHON NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750			9B DATED (SEE	ITEM 11	,
FFD SECTOR - DEFENSE GROUP ARLINGTON VA 22289		4 N.	× 10A MOD OF C	ONTRAC	I ORDER NO.
			10B. DATED (SI	FF ITEM I	3)
CODE 52939	FACILITY COL	DE .	X 21-Oct-2002		
		APPLIES TO AMENDMENTS OF SOLIC	TTATIONS		
The above numbered solicitation is amended as set forth in	Item 14. The hour and de	ate specified for receipt of Offer	is extended.	is not exter	nled.
(a) By completing them 8 and 18, and returning or (c) By separate letter or telegrain which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFIR. If by sinue of this ame provided each telegrain or letter makes reference to the solution.	ence to the solicitation an RECEIPT OF OFFERS Pl adment you desire to chan licitation and this amendm	RIOR TO THE HOUR AND DATE SPECIFIED M. Ige an offer already submitted, such climing may be i	NOWLEDGMENT TO BE AY RESULT IN made by telegram or letter,		
12. ACCOUNTING AND APPROPRIATION DAT See Schedule					
		TO MODIFICATIONS OF CONTRACTS! CEORDER NO. AS DESCRIBED IN HE			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT 10: (Specify a	outhority) THE CHANGES SET FORTH IS	NITEM 14 ARE MAD	EIN THI	
B. THE ABOVE NUMBERED CONTRACT OF office, appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT IS E	N ITEM 14, PURSU	ANT TO THE AUTHORITY OF FAR 43.		hanges in p	aying
C. THIS SUIT I WENTAL AGREEMENT IS E	NIEKED INTO PCA	ASOANT TO AUTHORIT OF.			
X D. OTTHER (Specify type of modification and aut Unifateral pursuant to FAR 52.232-22, "Limit	• •	use.			
E. IMPORTANT: Contractor X is not.	is required to si	gnithis document and return	copies to the issuing o	office	
14. DESCRIPTION OF AMENDMENT MODIFIC where feasible.) This modification provides additional funding provides.			tion/contract subject ma	atter	
Section G - CONTRACT ADMINISTRATION (DATA is revised as	follows:			
G-7 ALLOTMENT OF FUNDS is revised to ref \$44,637,726.00.	lect the new total o	funds obligated against the contract fi	rom \$11,807,000.00	to	
	Continued)				
Except as provided herein, all terms and conditions of the docu					
15A, NAME AND TITLE OF SIGNER (Type or pr	int)	16A. NAME AND TITLE OF COMMARC LESSER, CONTRACTING OFFICER	RICTN		
16D CONTRACTOR ACTION	LICE DATE OFFI	7EL: (703) 604-4242	EMAIL minro lesser		
15B. CONTRACTOR/OFFEROR	15C DATE SIGNE	ED 16B. UNITED STATES OF AMER		1,6	C DATE SIGNED
(Signature of person authorized to suppl		(Simplies of Contraction Of	iceri	1	14-Jan-2003

T SF 30

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

\$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:

9730400 2520 40603882C 2525 012123 BMDO0127502643 is increased by \$32,830,726.00 from \$0.00 to \$32,830,726.00 The contract ACRN 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 SOLICITA	ATI MODIFI	CATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF	PAGES 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT 1	NO.(If applicab	le)
P00003	13-Mar-2003			,		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CO	DE S2404	4A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (N	o Street County State	and Zin Code)	9A. AMENDMI	ENT OF SOL	ICITATION	NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	or, bucce, county, butc	and zip codey	9B. DATED (SE	EE ITEM 11)		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			x 10A. MOD. OF HQ0006-03-C	CONTRACT	ORDER NO	O.
			10B. DATED (
CODE 52939	FACILITY CODE	3	X 21-Oct-2002			
		APPLIES TO AMENDMENTS OF SOLICE	TATIONS			
The above numbered solicitation is amended as set forth in	Item 14. The hour and date s	pecified for receipt of Offer	is extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference RECEIVED AT THE PLACE DESIGNATED FOR THE I	copies of the amendment	; (b) By acknowledging receipt of this amendment or nendment numbers. FAILURE OF YOUR ACKNOW	n each copy of the offer su WLEDGMENT TO BE	bmitted;		
REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the soli	dment you desire to change a	n offer already submitted, such change may be made	by telegram or letter,			
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)					
See Schedule						
		O MODIFICATIONS OF CONTRACTS/C				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM ority) THE CHANGES SET FORTH IN IT		IN THE	191	
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I				nges in paying	3	
C. THIS SUPPLEMENTAL AGREEMENT IS EI			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
D. OTHER (Specify type of modification and auti Unilateral pursuant to FAR 52.232-22, "Limitation and aution of the control of						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing	g office.		
 DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) 	ATION (Organized by U	JCF section headings, including solicitation	contract subject matt	er		
This modification establishes new CLINs 0003 added to the contract. Accordingly, the contract			rve). Incremental fu	unding is also	0	
	(0	continued)				
Except as provided herein, all terms and conditions of the docum		The state of the s		D (Trees are	int)	
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CON' MARC LESSER, CONTRACTING OFFICER /	CTN			
15D CONTRACTOR/OFFEDOR	15C DATE SIGNED	TEL: (703) 604-4242 16B. UNITED STATES OF AMERI	EMAIL: marc.less		C. DATE SI	GNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1791-			C. DATE SI	SINDO
(Signature of comments of the signature	-	Signature of Contracting Office	cer)		3-Mar-200	3
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)			

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO 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 <u>amount of funds</u> presently allotted to this contract <u>BUT NOT AVAILABLE FOR PAYMENT</u> is (b)(4) "New **CLIN 0099** is added in the amount of (b)(4) The funds exhaustion date is snown 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:

inclohowing ACICA's and funding amounts ap	pry to CLEIN 0001.	
	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
Total CLIN 0001 funding:	A service of the serv	

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):	7.38.1.31 7.38.1.31	
Total CLIN 0099 funding:	Section 1	

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, <u>BUT NOT AVAILABLE</u> FOR PAYMENT, is (b)(4) as follows:

CLIN 0099:

Estimated funds exhaustion date:

N/A

(b)(4)

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

Summary for the Payment Office

HQ0006-03-C-0003 P00003 Page 4 of 4

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

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)

AMENDMENT OF SOLICIT	ATION/MODIFI	CATION OF CONTRACT	F		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	T NO.(If applicable)
P00004	07-May-2003	•		•	
5. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	(CODE S24	104A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	Hadded	DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR	(No. Street County Str	ate and Zin Code)	9A. AMEND	MENT OF S	OLICITATION NO.
COMPUTER SCIENCES CORPORATION	(No., Succi, County, Sta	the and Zip Code)			
1901 NORTH MOORE STREET SUITE 750			9B. DATED	(SEE ITEM 1	.1)
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			X 10A. MOD. 6 HQ0006-03	OF CONTRA -C-0003	CT/ORDER NO.
			10B. DATED		
CODE 52939	FACILITY COD		X 21-Oct-2002	2	
1	1. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	TATIONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and date	e specified for receipt of Offer	is extended,	is not ex	tended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this ar provided each telegram or letter makes reference to the	ference to the solicitation and IE RECEIPT OF OFFERS PRI mendment you desire to chang	IOR TO THE HOUR AND DATE SPECIFIED M. e an offer already submitted, such change may be 1	NOWLEDGMENT TO AY RESULT IN made by telegram or le	O BE	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
		O MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE		,	
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify au	thority) THE CHANGES SET FORTH II	N ITEM 14 ARE N	1ADE IN TH	E
B. THE ABOVE NUMBERED CONTRACT/office, appropriation date, etc.) SET FORTI	H IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.	CHANGES (such 103(B).	as changes in	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a Unilateral pursuant to FAR 52.232-22, "Lir		se.			
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issu	ing office.	
DESCRIPTION OF AMENDMENT/MODIF where feasible.) This modification changes Section G, Item 6			tion/contract subje	ct matter	
Estimated Funds Exhaustion Date is hereby	changed from April 30	0, 2003 to October 17, 2003. According	ngly, the contract	is modified	as follows:
	(Continu	ued)			
Except as provided herein, all terms and conditions of the do	ocument referenced in Item 9A	or 10A, as heretofore changed, remains unchanged	d and in full force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO. MARC LESSER, CONTRACTING OFFICER		ICER (Type	or print)
		TEL: (703) 604-4242		.lesser@mda.oso	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	RICA		16C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Of	ficer)		07-May-2003
(Direct or become manifestion to piers)		\- 0			

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)

AMENDMENT OF SOLICIT	'ATON/MODIF	ICATION OF CONTRACT	()	I. CONTRACT I	D CODE	PAGE 0	OF PAGI	ES 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(If appli	icable)	
P00005	06-Jun-2003							
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COL	E S240	04A		
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			•			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Stat	e and Zin Code)	9.4	. AMENDME	NT OF SO	LICITATIO	ON NO	
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 760 FED SECTOR - DEFENSE GROUP	, o., o., oo., oo., oo., oo., oo., oo.,	о што штр ососту	9E	B. DATED (SE	E ITEM 11)		
ARLINGTON VA 22209				A. MOD. OF Q0006-03-C-			NO.	
CODE 52020	In an any con		J I	B. DATED (S 1-Oct-2002	EE HEM	(3)		
CODE 52939	FACILITY COD	DE APPLIES TO AMENDMENTS OF SOLIC						
The above numbered solicitation is amended as set forth in				extended,	is not exte	ended.		
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so	copies of the amendment rence to the solicitation and a RECEIPT OF OFFERS PRIOR endment you desire to change licitation and this amendmen	nt; (b) By acknowledging receipt of this amendment of mendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be mad	on each co WLEDG! RESULT te by teleg	py of the offer sub MENT TO BE IN	omitted;			
12. ACCOUNTING AND APPROPRIATION DAT	'A (If required)							
See Schedule	TEM ADDITES ONLY	TO MODIFICATIONS OF CONTRACTS/	ODDED	C		-		
		CT/ORDER NO. AS DESCRIBED IN ITE						
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN I	TEM 14	ARE MADE	N THE			
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORTH				S (such as char	iges in payi	ng		
C. THIS SUPPLEMENTAL AGREEMENT IS E			J(D).					
X D. OTHER (Specify type of modification and au Unilateral pursuant to FAR 52.232-22, "Limi		e.						
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copie	s to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) This modification provides additional funding			n/contrac	et subject matte	er			
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A	or 10A, as heretofore changed, remains unchanged an	d in full f	orce and effect.				
15A. NAME AND TITLE OF SIGNER (Type or pr	rint)	16A. NAME AND TITLE OF COMMARC LESSER, CONTRACTING OFFICER	CTN					
		TEL: (703) 604-4242		EMAIL: marc.less			CICN	ED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		ICA			6C. DATE	SIGNE	5 D
(Signature of person authorized to sign)	-	(Signature of Contracting Off	icer)		***************************************	06-Jun-2	003	
i i dignaturo di porsoni augrofizcu lu sizili		OIGHAGA OI COMACAMIS ON						

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

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:

The following field is and funding amounts app	Ty to CERT TOOLT	
	Net Change This Mod Only	Total
The following funds obligated on ACRN AA:	(b)(4)	(b)(4)
All funds obligated on ACRN AB:		
Total CLIN 0001 funding:	#1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

	Net Change This	Total
The following funds obligated on ACRN AB:	Mod Only (b)(4)	(b)(4)
The following funds obligated on ACRN (TBD):	Franklin and Arthur an	

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, <u>BUT NOT AVAILABLE FOR PAYMENT</u>, is (b)(4)

CLIN 0099: Estimated funds exhaustion date: N/A
c. The total amount of funds presently alloted 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 $from^{(b)(4)}$ to $from^{(b)(4)}$
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.

AMENDMENT OF SOLICITA	TION/MODIFI	CATION OF CONTRACT	I. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOCIETIA	TION/MODIF	CATION OF CONTRACT	R		1 4
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	IO.(If applicable)
P00006	23-Jul-2003				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COL	DE \$240 4	A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (N	lo Street County Sta	te and Zin Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	to., bucot, county, bu	to and 2.19 code)	9B. DATED (SE		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			X 10A. MOD. OF HQ0006-03-C-	CONTRACT	ORDER NO.
			10B. DATED (SEE ITEM 13	3)
CODE 52939	FACILITY CODE		X 21-Oct-2002		
		PPLIES TO AMENDMENTS OF SOLIC		7	11
The above numbered solicitation is amended as set forth in Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE I REJECTION OF YOUR OFFER. If by virtue of this amer provided each telegram or letter makes reference to the sol	the hour and date specified copies of the amendment ence to the solicitation and exECEIPT OF OFFERS PRI	thin the solicitation or as amended by one of the folicitation or as amended by one of the folicitation or as amended by one of the folicitation of this amendment numbers. FAILURE OF YOUR ACKNOR TO THE HOUR AND DATE SPECIFIED MAR an offer already submitted, such change may be on each copy of the offer NOWLEDGMENT TO BI Y RESULT IN nade by telegram or letter,	E	icu.	
12. ACCOUNTING AND APPROPRIATION DATA	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/OR office, appropriation date, etc.) SET FORTH I				changes in pa	ying
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority) Unilateral modification pursuant to Section B-5 Payment of Performance Award Fee					
E. IMPORTANT: Contractor X is not,		this document and return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) This modification (1) authorizes the Contractor contract to reflect the amount of award fee ea and (4) changes Award Fee Period end dates	to submit an invoice	for award fee earned for the First Aw ard Fee Period, (3) reallocates fundin	ard Fee Period, (2)	modifies the	
Except as provided herein, all terms and conditions of the documents	nent referenced in Item 9A	or 10A, as heretofore changed, remains unchanged	and in full force and effec	at.	
15A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND TITLE OF CON MARC LESSER, CONTRACTING OFFICER	TRACTING OFFICE		rint)
		TEL: (703) 604-4242	EMAIL: marc.lesse	er@mda.osd.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI	ICA	16C	. DATE SIGNED
		BY Mac To	esser	2	5-Jul-2003
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)		

30-105-04

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 Scie	nces Corporation's per	formance for the First Award Fee Period (18 October 2002				
	ril 2003) to be(b)(4)	This rating equates to a performance award fee of				
(b)(4)	in accordance with the	e 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:

Fixed Fee:

Maximum Potential Award Fee

Estimated Cost And Fee:

\$ (b)(4)

\$ \$ (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 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 cf(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>	END DATE	FEE POOL	FEE EARNED	<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>	END DATE	FEE POOL	FEE EARNED	<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:		
Total CLIN 0001 funding:		I

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

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, <u>BUT NOT AVAILABLE FOR PAYMENT</u>, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

- c. The total amount of funds presently alloted 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.

AMENDMENT OF SOLICITA	N/MODIFI	CATION OF CONTRACT) 1. CONTRACT	ID CODE	PAGE OF PAGE	ES 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	IO.(If applicable)	
P00007	23-Sep-2003					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S2404	Α	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (No	Street County State	and Zin Code)	9A. AMENDME	NT OF SOLI	CITATION NO.).
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	o., Succe, County, State	and Zip Code)	9B. DATED (SE	E ITEM 11)		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			x 10A. MOD. OF HQ0006-03-C-	CONTRACT/ 0003	ORDER NO.	
			10B. DATED (S	SEE ITEM 13)	
CODE 52939	FACILITY CODE		X 21-Oct-2002			
The above numbered solicitation is amended as set forth in I		APPLIES TO AMENDMENTS OF SOLICI	is extended,	is not extend	led	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refere RECEIVED AT THE PLACE DESIGNATED FOR THE R REJECTION OF YOUR OFFER. If by virtue of this amend provided each telegram or letter makes reference to the solid	copies of the amendment; nee to the solicitation and am ECEIPT OF OFFERS PRIO Iment you desire to change a citation and this amendment,	(b) By acknowledging receipt of this amendment on endment numbers. FAILURE OF YOUR ACKNOW R TO THE HOUR AND DATE SPECIFIED MAY In n offer already submitted, such change may be made	n each copy of the offer sub WLEDGMENT TO BE RESULT IN by telegram or letter,	omitted;		
12. ACCOUNTING AND APPROPRIATION DATA	(If required)					
See Schedule	CM ADDITES ONLY T	O MODIFICATIONS OF CONTRACTS/0	ORDERS			
		CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify auth	ority) THE CHANGES SET FORTH IN IT	EM 14 ARE MADE			
B. THE ABOVE NUMBERED CONTRACT/ORI office, appropriation date, etc.) SET FORTH IN				nges in paying	; '	
C. THIS SUPPLEMENTAL AGREEMENT IS EN						<i>)</i>
X D. OTHER (Specify type of modification and auth Unilateral pusuant to FAR 52.232-22, "Limitat						* - 1:
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) This modification provides additional funding pu			/contract subject matt	er		
Section G - CONTRACT ADMINISTRATION D	ATA is revised as follo	ows:				
G-7 ALLOTMENT OF FUNDS is revised to refle	ect the new total of fur	nds obligated against the contract from	(b)(4) to (l	b)(4)		
	(Continued)					
Except as provided herein, all terms and conditions of the docum- 15A. NAME AND TITLE OF SIGNER (Type or prin		10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CON		R (Type or pri	nt)	
137. PARIL AND TITLE OF STONER (Type of prin	ii.)	ERIC B. OTTINGER / CONTRACTING OFFICE		(13pe or pri	/	
	1.22	TEL: (703) 604-4622	EMAIL: eric.otting		D. A. W. C.	715
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI		160	C. DATE SIGNE	עג
(Signature of person authorized to sign)		(Signature of Contracting Office		23	3-Sep-2003	

(Signature of person authorized to sign)
EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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 A	A:		(b)(4)	(b)(4)
All funds obligated on ACRN AB:	1.	1 13		
Total CLIN 0001 funding:		1		

The following ACRNs and funding amounts app	ly 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:		

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 allot	ted 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 alloted 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 $to^{(b)(4)}$ from $to^{(b)(4)}$

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.

AMENDMENT OF SOLICITA	A. N/MODIFI	CATION OF CONTRACT	1.0	CONTRACT ID	CODE	PAGE C	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	Γ NO.(If appli	cable)
P00008	29-Sep-2003						,
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		CODE	S24	04A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No	., Street, County, State	and Zip Code)	9A. A	MENDMEN	T OF SO	LICITATIO	N NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP			9B. D	OATED (SEE	ITEM 11)	
ARLINGTON VA 22209				MOD. OF C			NO.
CODE FORCE				DATED (SE oct-2002	EE ITEM	13)	
CODE 52939	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICE					
The above numbered solicitation is amended as set forth in It			is exter		is not ext	ended	
Offer must acknowledge receipt of this amendment prior to a (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference RECEIVED AT THE PLACE DESIGNATED FOR THE RIREJECTION OF YOUR OFFER. If by virtue of this amend provided each telegram or letter makes reference to the solic	the hour and date specified in copies of the amendment; nee to the solicitation and am ECEIPT OF OFFERS PRIOR thent you desire to change an	the solicitation or as amended by one of the follow (b) By acknowledging receipt of this amendment or endment numbers. FAILURE OF YOUR ACKNOW TO THE HOUR AND DATE SPECIFIED MAY IT to offer already submitted, such change may be made	ving methods: n each copy o WLEDGMEN RESULT IN by telegram	of the offer subm			
12. ACCOUNTING AND APPROPRIATION DATA							
See Schedule							
		O MODIFICATIONS OF CONTRACTS/C T/ORDER NO. AS DESCRIBED IN ITER		~~~			
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify author	ority) THE CHANGES SET FORTH IN IT	EM 14 AR	RE MADE IN	THE		
B. THE ABOVE NUMBERED CONTRACT/ORE office, appropriation date, etc.) SET FORTH IN				such as chang	es in payi	ng	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and author Unilateral pursuant to FAR 52.232-22, "Limitat							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to	the issuing o	ffice.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT where feasible.) This modification provides additional funding put Section G - CONTRACT ADMINISTRATION DAGGET ALLOTMENT OF FUNDS is revised to refle(b)(4)	rsuant to the "Limitati	on of Funds" clause.		ubject matter			
(0)(4)	10 II II						
	(Continued)			1			
Except as provided herein, all terms and conditions of the docume					(Type or	nrint)	
15A. NAME AND TITLE OF SIGNER (Type or print		16A. NAME AND TITLE OF CON'	ER, CTN				
ISD CONTRACTOR/OFFEROR	15C DATE GIONED	TEL: (703) 604-4622 16B. UNITED STATES OF AMERI		IL: enc.ottinger		6C. DATE	SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			, r.	c-3		
(Signature of person authorized to sign)		(Signature of Contracting Office	The second of the second of the second		ANNUAL Manuful Anadora (E.A.)	29-Sep-20)03

30-105-04

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 alloted 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.

	Net Change This	Total
	Mod Only	
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN (TBD):		
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 $to^{(b)(4)}$ from $to^{(b)(4)}$

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.

AMENDMENT OF COLLOW	ATIONIMANTI	TO ATTON OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF	PAGES
AMENDMENT OF SOLICIT.	ATION/MODII	ICATION OF CONTRACT	R		1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	<u>,</u>	5. PROJECT	NO.(If applical	ble)
P00009	17-Oct-2003					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S240	4A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
A MANUE AND ADDRESS OF COMED A CHOR	01 01 0		9A. AMENDM	ENT OF SOI	LICITATION	JNO
8. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	(No., Street, County, S	tate and Zip Code)	9B. DATED (SI			110.
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			X 10A. MOD. OF HQ0006-03-C	CONTRAC -0003	T/ORDER N	Ю.
			10B. DATED (SEE ITEM 1	.3)	
CODE 52939	FACILITY COI	DE	X 21-Oct-2002			
The above numbered solicitation is amended as set forth		APPLIES TO AMENDMENTS OF SOLICI	TATIONS is extended,	is not exter		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this an provided each telegram or letter makes reference to the s	erence to the solicitation and E RECEIPT OF OFFERS Placendment you desire to chan colicitation and this amendm	RIOR TO THE HOUR AND DATE SPECIFIED MA age an offer already submitted, such change may be m	OWLEDGMENT TO BY Y RESULT IN ade by telegram or letter	E		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
		TO MODIFICATIONS OF CONTRACTS/C				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITER authority) THE CHANGES SET FORTH IN		DE IN THE		
B. THE ABOVE NUMBERED CONTRACT/O				changes in p	aying	
office, appropriation date, etc.) SET FORTH			03(B).			
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	CUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and au Unilateral modification pursuant to FAR 52.		of Funds" clause.				
E. IMPORTANT: Contractor X is not,		gn this document and return	copies to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) This modification reallocates funding from Cl.	(- 0	,	•	natter		
		(Continued)				
		(Continued)				
,						
Except as provided herein, all terms and conditions of the doc		· · · · · · · · · · · · · · · · · · ·				
15A. NAME AND TITLE OF SIGNER (Type or p	erint)	16A. NAME AND TITLE OF CON' ERIC B. OTTINGER / CONTRACTING OFFICE	ER, CTN			
	1	TEL: (703) 604-4622	EMAIL: eric.otting			a
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERI		16	C. DATE SI	GNED
	_	BY	- and the second second second	1	7-Oct-2003	3
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)			

30-105-04

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 alloted 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:

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

The following ACRNs and funding amounts ap	<u> </u>	
	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.

AMENDACENT OF COLUMN	mr Dia control	CAMPAN OF CONTRA CONT	~\hat{\pi}	1. CONTRACT I	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	AT y/MODIFI	CATION OF CONTRACT		R		1 3
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJE	CT NO.(If applicable)
P00010	04-Nov-2003					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COL	E S2	404A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	-	DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		•		
8. NAME AND ADDRESS OF CONTRACTOR (No	., Street, County, State	and Zip Code)	T	9A. AMENDME	NT OF S	OLICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	-	9B. DATED (SE	E ITEM 1	11)
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			х	10A. MOD. OF 0	CONTRA	CT/ORDER NO.
				10B. DATED (S		
CODE 52939	FACILITY CODE			21-Oct-2002		
11		PPLIES TO AMENDMENTS OF SOLICI	TAT	IONS		
The above numbered solicitation is amended as set forth in It	em 14. The hour and date s	pecified for receipt of Offer		is extended,	is not e	xtended.
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a referen RECEIVED AT THE PLACE DESIGNATED FOR THE RI REJECTION OF YOUR OFFER. If by virtue of this amend provided each telegram or letter makes reference to the solic	copies of the amendment ce to the solicitation and an CEIPT OF OFFERS PRIOD ment you desire to change a	(b) By acknowledging receipt of this amendment on tendment numbers. FAILURE OF YOUR ACKNOW R TO THE HOUR AND DATE SPECIFIED MAY R n offer already submitted, such change may be made	each WLED RESUL by tel	copy of the offer sub GMENT TO BE JT IN egram or letter,	mitted;	
12. ACCOUNTING AND APPROPRIATION DATA	(If required)					
See Schedule	TALL DRIVE CONTROL	O MODERNO A TROVIO OF GOVERN A GROVE		ID G		
IT MOD	IFIES THE CONTRAC	O MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM	M 14.		L COLUM	
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	N1 10: (Specify auth	onty) THE CHANGES SET FORTH IN IT	EMI	4 AKE MADE II	N THE	
B. THE ABOVE NUMBERED CONTRACT/ORE office, appropriation date, etc.) SET FORTH IN				ES (such as chan	ges in pay	ying
C. THIS SUPPLEMENTAL AGREEMENT IS EN			(D).		~~~~	
X D. OTHER (Specify type of modification and author Unilateral pursuant to FAR 52.232-22, "Limitat						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copi	ies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT where feasible.)	TION (Organized by U	CF section headings, including solicitation/	contr	act subject matter	r	
This modification provides additional funding pu	rsuant to the "Limitat	ion of Funds" clause.				
Section G - CONTRACT ADMINISTRATION DA	TA is revised as follo	ows:				
G-7 ALLOTMENT OF FUNDS is revised to refle	ct the new total of fu	nds obligated against the contract from	(b)(4	to(t)(4)	
	(Continued)					
Except as provided herein, all terms and conditions of the docume	nt 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 CONT ERIC B. OTTINGER / CONTRACTING OFFICE			(Type or	print)
		TEL: (703) 604-4622		EMAIL: eric.ottinge	r@mda.oso	l.mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	CA	£ , , ,	-	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	i territoria in come su comencia de substituir acces de la filla de come incomencia y con	agnacione a ampaintina English	05-Nov-2003

30-105-04

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 alloted 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:	Paratra de la companya del companya de la companya della companya	

The following ACRNs and funding amounts apply to CLIN 0099:

The following ACIN 3 and funding amounts a	ppry to CLARY 0077.	
	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 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:

 \mathbf{AC}

ACCT CLASS:

9740400 2520 40603882C 2525 012123 BMDO0136827925

AMOUNT:

(b)(

INCREASE

TOTAL ACRN:

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925 was increased by 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.

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	I. CON	R R	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJE	CT NO.(If applicable)
P00011	17-Nov-2003				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		CODE S2	404A
MISSILE DEFENSE AGENCY (MDA)		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE			
7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		MANASSAS VA 20109-2342			
WASHINGTON DC 2030 1-7 100					*
·					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Sta	ate and Zip Code)	9A. AME	ENDMENT OF S	SOLICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET		 	OR DAT	ED (SEE ITEM	11)
SUITE 750 FED SECTOR - DEFENSE GROUP			J. DAI	ED (SEE ITEM	11)
ARLINGTON VA 22209			X 10A. MO	D. OF CONTRA	ACT/ORDER NO.
		}-	ПООООО	-03-C-0003	. 12\
CODE 52939	D. CH. TTU COD		X 21-Oct-2	TED (SEE ITEN	1 13)
	THIS ITEM ONLY A	E I PPLIES TO AMENDMENTS OF SOLICI	12.00.2	.002	
The above numbered solicitation is amended as set forth in			is extended,	is not e	xtended.
Offer must acknowledge receipt of this amendment prior		· · · · ·			
(a) By completing Items 8 and 15, and returning	•	d in the solicitation of as amended by one of the fol- t; (b) By acknowledging receipt of this amendment of	-		
or (c) By separate letter or telegram which includes a refe				т то ве	
RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this arm				or letter	
provided each telegram or letter makes reference to the so				or retter,	
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)		······································		
See Schedule					
		O MODIFICATIONS OF CONTRACTS/OT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				E MADE IN TH	IE
B. THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED	O REFLECT THE ADMINISTRATIVE	CHANGES (s	uch as changes i	n naving
office, appropriation date, etc.) SET FORTH					b
C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURS	SUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and au Unilateral pursuant to FAR 52.232-22, "Limi		se.			
E. IMPORTANT: Contractor X is not,		n this document and return	copies to the	issuing office.	

 DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) 	ATION (Organized by	OCF section headings, including solicitati	on/contract su	ibject matter	
This modification provides additional funding	pursuant to the "Limi	tation of Funds" clause.			
Section G - CONTRACT ADMINISTRATION	DATA is revised as fo	ollows:			
G-7 ALLOTMENT OF FUNDS is revised to re	flect the new total of	funds obligated against the contract fro	om(b)(4)	to (b)(4	4)
	(Continued)				
,					
Except as provided herein, all terms and conditions of the docu					
15A. NAME AND TITLE OF SIGNER (Type or pr	rint)	16A. NAME AND TITLE OF CON ERIC B. OTTINGER / CONTRACTING OFFICE		OFFICER (Type	or print)
		TEL: (703) 604-4622	EMAIL: e	ric.ottinger@mda.os	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED
		BY 2 - 13 - 2	7/2.	50	17-Nov-2003
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)		

30-105-04

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, <u>BUT NOT</u> AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

c. The total amount of funds presently alloted 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:

The following recite is and randing amounts	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:	15 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
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

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

TOTAL ACRN:

ACCT CLASS: 9740400 2520 40603882C 2525 012123 BMDO0136827925

AMOUNT: (b)(4) INCREASE

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

AMENDACENTE OF COLUMN	A TONO TODAY	TO LET ON OR CONTROL OF	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODII	TCATION OF CONTRACT	R		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)
P00012	23-Jan-2004				
5. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S240	4A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
			TOA AMENDAG	CNT OF CO	ICITATION NO
B. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION	(No., Street, County, S	tate and Zip Code)	9A. AMENDMI	ENT OF SO	LICITATION NO.
1901 NORTH MOORE STREET SUITE 750			9B. DATED (SI	EE ITEM 11)
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209					
ARLINGTON VA 22209			X 10A. MOD. OF HQ0006-03-C	CONTRAC -0003	T/ORDER NO.
			10B. DATED (
CODE 52939	FACILITY CO	DE	X 21-Oct-2002		
		APPLIES TO AMENDMENTS OF SOLIC	ITATIONS		
The above numbered solicitation is amended as set forth	h in Item 14. The hour and d	ate specified for receipt of Offer	is extended,	is not exter	nded.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED AT THE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	eference to the solicitation ar HE RECEIPT OF OFFERS P Imendment you desire to chan solicitation and this amendm	RIOR TO THE HOUR AND DATE SPECIFIED MAnge an offer already submitted, such change may be r	NOWLEDGMENT TO B AY RESULT IN nade by telegram or letter	E	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
12 TYPIC P	TEM ADDI IEC ONI V	TO MODIFICATIONS OF CONTRACTS	OPDERC		***************************************
		TO MODIFICATIONS OF CONTRACTS/ ACT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify	authority) THE CHANGES SET FORTH IN	N ITEM 14 ARE MA	DE IN THE	
B. THE ABOVE NUMBERED CONTRACT/				changes in p	paying
		JANT TO THE AUTHORITY OF FAR 43.	103(B).		
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and Unilateral modification pursuant to Section		formance Award Fee			
E. IMPORTANT: Contractor X is not,	is required to s	ign this document and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) This modification (1) authorizes the Contract modifies the contract to reflect the amount follows:	ctor to submit an invoi of award fee earned	ce for award fee earned for the Second	Award Fee Period	, and (2)	l as
	(Continued)				
Except as provided herein, all terms and conditions of the d					nrint)
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF COM SARA A. HIGGINS / CONTRACT SPECIALI		ER (1 ype of	print)
		TEL: 703-604-4390	EMAIL: sara.higg	gins@mda.osd.r	mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN			1	C. DATE SIGNED
		BY Sava a. H	riggina		23-Jan-2004
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)		
EVCEDTION TO SE 20			OT	ANDARDI	ODA 20 (Day 10

30-105-04

SUMMARY OF CHANGES

The total funded amount of the contract remains unchanged.

ITEM 14.	DESCRIPTION	OF	AMENDMENT/MODIFICATION	(Continued)

11EM 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 This rating equates to a performance award fee of 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 <u>decreased</u> from (b)(4) by (b)(4) to
3. Section B, CLIN 0001 is changed as follows:
a. The maximum award fee is decreased from (b)(4) by (b)(4) to
b. The total estimated cost and fee is <u>decreased</u> from $(b)(4)$ by $(b)(4)$
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:
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
I LICE OF THE INTERIOR IN THE PARTY IS TO VISCOUND TOURING POLITICATION OF WARD TOO CONTINUE TO 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 cf^{(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:

TE FEE POOL	FEE EARNED	CUMULATIVE
(b)(4)	(b)(4)	(b)(4)
)3		
)4	\$	
)4	\$	
)	(b)(4) 03 04	(b)(4) (b)(4) (b)(4) (b)(4) (c)(4)

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:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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, <u>BUT NOT AVAILABLE FOR PAYMENT</u>, is (b)(4)

CLIN 0099:
Estimated funds exhaustion date: N/A

- c. The total amount of funds presently alloted 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:

		Total
(b)(4)		(b)(4)
	167.	
	Mod On	Net Change This Mod Only (b)(4)

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)	(2)(1)
The following funds obligated on ACRN AC:		•
Total CLIN 0099 funding:		

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

			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATI/MODIFIC	CATION OF CONTRACT	R	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	O.(If applicable)
P00013	09-Feb-2004	<u>'</u>		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CODE S2404	4A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street,	County, State and Zip Cod	e)	9A. AMENDMENT OF SOLICIT	ATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET		·	9B. DATED (SEE ITEM 11)	
SUITE 750 FED SECTOR - DEFENSE GROUP			3B. DATED (SEE ITEM II)	
ARLINGTON VA 22209			X 10A. MOD. OF CONTRACT/OR HQ0006-03-C-0003	DER NO.
		<u> </u>	10B. DATED (SEE ITEM 13)	
CODE 52939	FACILITY CODE		X 21-Oct-2002	
<u> </u>		Y APPLIES TO AMENDMENTS OF SOLICITATION	ONS	
The above numbered solicitation is amended as set forth in Item 14. Th	e hour and date specified for rece	sipt of Offer	is extended, is not extend	ied.
Offer must acknowledge receipt of this amendment prior to the hour an	d date specified in the solicitation	n or as amended by one of the following methods:		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference to the se RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT of REJECTION OF YOUR OFFER. If by virtue of this amendment you provided each telegram or letter makes reference to the solicitation and	olicitation and amendment number OF OFFERS PRIOR TO THE H desire to change an offer already	OUR AND DATE SPECIFIED MAY RESULT IN submitted, such change may be made by telegram or letter,	offer submitted;	
12. ACCOUNTING AND APPROPRIATION DATA (If requi				
See Schedule	icu)			
13. TF	IIS ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/ORDER	S.	
		ACT/ORDER NO. AS DESCRIBED IN ITEM 14.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE II	N THE	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS N office, appropriation date, etc.) SET FORTH IN ITEM			ges in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED				
D. OTHER (Specify type of modification and authority) Unilateral pursuant to FAR 52.232-22, "Limitation of F	unds" clause.			
E. IMPORTANT: Contractor X is not,	is required to sign t	this document and return	copies to the issuing office.	
 DESCRIPTION OF AMENDMENT/MODIFICATION (C where feasible.) 	Organized by UCF section I	neadings, including solicitation/contract subject matte	г	
This modification provides additional funding pursuant	to the "Limitation of Fund	ds" clause.		
Section G - CONTRACT ADMINISTRATION DATA is re	evised as follows:			
G-7 ALLOTMENT OF FUNDS is revised to reflect the r	new total of funds obligat	ed against the contract from (b)(4) to	(b)(4)	•
(Continued)				
Except as provided herein, all terms and conditions of the document reference	d in Item 9A or 10A, as heretofo		INC OFFICER (True	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACT ERIC B. OTTINGER / CONTRACTING OFFICER, CTM		
		TEL: (703) 604-4622	EMAIL: eric.ottinger@mda.osd.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16	C. DATE SIGNED
		BY S. Z	my ja	09-Feb-2004
(Signature of person authorized to giou)		(Signature of Contracting Officer)		

(Signature of person auth EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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 alloted 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:	And the second s	

The following ACRNs and funding amounts apply to CLIN 0099:

Net Change This Mod Only	Total
(b)(4)	(b)(4)
	Mod Only

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) 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:

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

AMENDMENT OF SOLICIT	ATION/MODIF	TCATION OF CONTRACT	R R	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO.(If applicable)	
P00014	23-Apr-2004				
6 ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CODE S2	404A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 26301-7100		DEM MANASSAS 19500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 2010B 2342		N. W. disking a second	
8. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET	(No., Street, County, S	tate and Zip Code)	9A. AMENDMENT OF S		
SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			9B. DATED (SEE ITEM 10A. MOD. OF CONTRA HQ0006-03-C-0003		
			10B. DATED (SEE ITE)		
CODE 52939	FACILITY COL		21-Oct-2002	M 13)	
A CONTRACTOR OF THE CONTRACTOR		APPLIES TO AMENDMENTS OF SOLICIT		i printi i Transidi parinci di interdi di interdi interdi interdi interdi interdi interdi interdi interdi inte	
The above numbered solicitation is amended as set forth Offer must acknowledge receipt of this amendment pric (a) By completing Items 8 and 15, and returning or (c) By separate letter or stelegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this ar provided each telegram or letter makes reference to the	cr to the hour and date specific copies of the amendmenternee to the solicitation and E RECEIPT OF OFFERS Procedurent you desire to chain	ied in the solicitation or as amended by one of the folks int; (b) By acknowledging receipt of this amendment or d amendment numbers. FAILURE OF YOUR ACKNO RIOR TO THE HOUR AND DATE SPECIFIED MAY ige an offer already submitted, such change may be ma	wing methods: teach copy of the offer submitted; WLEDGMENT TO BE RESULT IN de by telegram or letter,	xtended.	
12. ACCOUNTING AND APPROPRIATION DA					
			ing a distribution of the second second second second second second second second second second second second		
	The second secon	TO MODIFICATIONS OF CONTRACTS/O CT/ORDER NO. AS DESCRIBED IN ITEM	Andrew - Inches and I		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	The second secon			ŧΕ	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FORTI		TO REFLECT THE ADMINISTRATIVE C ANT TO THE AUTHORITY OF FAR 43.10		n paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUL	RSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and a Unilateral pursuant to Attachment 2, Awar	uthority) d Fee Plan, Para, 6.3		Action 1990 (Section 1990) (Section		
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuing office.		
DESCRIPTION OF AMENDMENT/MODIFI where feasible.) This modification revises Attachment 2, Award and Amendment 2. The modification revises Attachment 2.			n/contract subject matter		
		(Continued)			
	199				
		•		·	
Except as provided herein, all terms and conditions of the de	cument referenced in Item 9	A or 10A, as heretofore changed, remains unchanged a	nd in full force and effect.		
	15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
	14414646	TEL: (703) 604-4622	EMAIL: eric.ottinger@mda.or	sd.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERIC	» ,	16C. DATE SIGNED	
(Signature of person authorized to sign)	-	(Signature of Contracting Office	9)	23-Apr-2004	

30-105-04

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

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAG	ES
AMENDINE TO SOCIETY	TION/MODIL	ication of contract	R		1 ;	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	NO.(If applicable)	
P00015	06-Jul-2004					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS	COI	DE S2404	IA .	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (No. Street County St.	ote and Zin Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO	0.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	No., Sueet, County, St	ate and Zip Code)	9B. DATED (SI			
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			X 10A. MOD. OF HQ0006-03-C	CONTRACT -0003	ORDER NO.	
			10B. DATED (SEE ITEM 13	3)	
CODE 52939	FACILITY COD	<u> </u>	X 21-Oct-2002			
<u> </u>		PPLIES TO AMENDMENTS OF SOLICI		is not extend	de d	
The above numbered solicitation is amended as set forth i Offer must acknowledge receipt of this amendment prior			is extended,	is not extend	acu.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	erence to the solicitation and E RECEIPT OF OFFERS PR endment you desire to chang olicitation and this amendme	IOR TO THE HOUR AND DATE SPECIFIED MA' ge an offer already submitted, such change may be ma	OWLEDGMENT TO B Y RESULT IN ade by telegram or letter,	E		
12. ACCOUNTING AND APPROPRIATION DA' See Schedule	TA (If required)					
	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS/C	ORDERS.			
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM uthority) THE CHANGES SET FORTH IN		DE IN THE		
CONTRACT ORDER NO. IN THEM TOA.						
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.1	CHANGES (such as 03(B).	changes in pa	nying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and at Unilateral pursuant to FAR 52.232-22, "Lim		se.				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) This modification provides additional funding			on/contract subject r	matter		
Section G - CONTRACT ADMINISTRATION	is revised as follows:					
G-7 ALLOTMENT OF FUNDS is revised to re	eflect the new total of	funds obligated against the contract fro	om(b)(4)	to(b)(4)		
	(Continue	ed)				V
•						*
Except as provided herein, all terms and conditions of the doc					it\	
15A. NAME AND TITLE OF SIGNER (Type or p	rint)	16A. NAME AND TITLE OF CON' ERIC B. OTTINGER / CONTRACTING OFFIC		EK (Type or p	orint)	
		TEL: (703) 604-4622	EMAIL: eric.otting	jer@mda.osd.mi		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		CA		C. DATE SIGN	ED
(Signature of person authorized to sign)	-	(Signature of Contracting Office	cer)	all and the second section of the second sec	6-Jul-2004	

30-105-04

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, <u>BUT NOT</u>

AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

NA

c. The total amount of funds presently alloted 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 ACKINS 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:			

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT	1. CONTRACT ID CODE	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			R	R	
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)
P00016	30-Jul-2004				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S2404	A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
NAME AND ADDRESS OF CONTRACTOR	(No. Street County	State and Zin Code)	9A AMENDM	ENT OF SC	LICITATION NO
8. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	(No., Street, County	, State and Zip Code)	9B. DATED (S		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		x	10A, MOD, OF CONTRACT/ORDER NO. +Q0006-03-C-0003		
			10B. DATED (SEE ITEM 13)		
CODE 52939	FACILITY COL	<u> </u>	21-Oct-2002		
11. TF	IIS ITEM ONLY AF	PLIES TO AMENDMENTS OF SOLICIT	ATIONS		
The above numbered solicitation is amended as set fort	in Item 14. The hour an	d date specified for receipt of Offer	is extended,	is not exter	nded.
Offer must acknowledge receipt of this amendment pr (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to th	_ copies of the amendme reference to the solicitati HE RECEIPT OF OFFER nendment you desire to co e solicitation and this am	nt; (b) By acknowledging receipt of this amendment on and amendment numbers. FAILURE OF YOUR RS PRIOR TO THE HOUR AND DATE SPECIFIED hange an offer already submitted, such change may b	on each copy of the ACKNOWLEDGN MAY RESULT I e made by telegran	e offer submitte IENT TO BE N	d;
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)				
		MODIFICATIONS OF CONTRACTS/OF T/ORDER NO. AS DESCRIBED IN ITEM			
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/0	ORDER IS MODIFIE	ED TO REFLECT THE ADMINISTRATIV	E CHANGES (such as chan	ges in paying
office, appropriation date, etc.) SET FOR			R 43.103(B).		
C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO	PURSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and Unilateral modification pursuant to Section	authority) 3-5 Payment of Perf	formance Award Fee			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	ies to the issuir	g 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: (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 O		16A. NAME AND TITLE OF CONT ERIC B. OTTINGER / CONTRACTING OFFICER	RACTING OF		pe or print)
		TEL: (703) 604-4622	EMAIL: eric.otting	er@mda.osd.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERIC	CA P	160	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	and the same succession of the same of the	30	0-Jul-2004

30-105-04

SUMMARY OF CHANGES

The total funded amount of the contract remains unchanged.

Estimated Cost And Fee:

HEIM	14. DESCRIPTION OF AMENDMENT/	MODIFICATION (Contin	uea)
Comp 2003 t (b)(4)	e Government Fee Determining Official has uter Sciences Corporation's performance for through April 30, 2004) to be in accordance with the Performance of the contract, "PAYMENT OF PERFORMATION."	r the Third Award Fee P s rating equates to a perfore Award Fee Determination	eriod (October 18, rmance award fee of
2. Sec (b)(4)	etion A, SF 26, Block 15G., is hereby decre	eased from (b)(4)	by(b)(4) to
3. Sec	ction B, CLIN 0001 is changed as follows:		
(b)(4)	a. The maximum award fee is decreased	from (b)(4) by (b)	to
(b)(4)	b. The total estimated cost and fee is deci	reased from (b)(4)	by ^{(b)(4)} to
	CTION B, B-2 ESTIMATED COST AND fee earned as follows:	FIXED FEE/AWARD FE	EE is revised to reflect
option	The total estimated cost, fixed fee and mass that may be exercised by the Government		contract, including all
	Estimated Cost: Fixed Fee: Maximum Potential Award 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:

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>	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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, <u>BUT NOT</u> AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:
Estimated funds exhaustion date:

N/A

- c. The total amount of funds presently alloted 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:

·	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:		

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

AMENDMENT OF SOLICITA	TION/MODIF	CATION OF CONTRACT	1. CONTRAC		PAGE OF PA	GES 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			O.(If applicable)	
P00017	12-Aug-2004					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		ODE S2404	IA .	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		<u> </u>		
8. NAME AND ADDRESS OF CONTRACTOR (N COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209 CODE 52939	FACILITY CODI	•	9B. DATED (X 10A. MOD. C HQ0006-03- 10B. DATED X 21-Oct-2002	(SEE ITEM 1	ORDER NO.	
The above numbered solicitation is amended as set forth in	Item 14. The hour and date	e specified for receipt of Offer	is extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE I REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the sol 12. ACCOUNTING AND APPROPRIATION DAT.	copies of the amendment ence to the solicitation and RECEIPT OF OFFERS PRI adment you desire to change icitation and this amendment	i; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACKI IOR TO THE HOUR AND DATE SPECIFIED MA e an offer already submitted, such change may be n	on each copy of the of NOWLEDGMENT TO Y RESULT IN nade by telegram or let	BE		
See Schedule	A (II required)					
13. THIS ITE		O MODIFICATIONS OF CONTRACTS/ T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				ADE IN THE		
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I	N ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.		as changes in pa	ying	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NIEKED INTO PURS	BUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and aut Unilateral pursuant to FAR 52.232-22, "Limit		se.				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issui	ng office.		
DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.) This modification provides additional funding processing and the section G - CONTRACT ADMINISTRATION is	oursuant to the "Limit		ion/contract subjec	t matter		
G-7 ALLOTMENT OF FUNDS is revised to ref	lect the new total of	funds obligated against the contract fr	on(b)(4)	tı⊃		
Except as provided herein, all terms and conditions of the docu	nent referenced in Item 9A	or 10A, as heretofore changed, remains unchanged	and in full force and e	ffect.		
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CON		CER (Type or	orint)	
		ERIC B. OTTINGER / CONTRACTING OFFI TEL: (703) 604-4622		inger@mda.osd.mi		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ICA	r = 160	C. DATE SIGN 2-Aug-2004	\ED
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)		- Aug-2004	

30-105-04

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 alloted 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 ACKI is and funding amounts apply to CERT 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 $to^{(b)(4)}$ from $to^{(b)(4)}$

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.

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		R. CONTRACT	ID CODE	1 .	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	T NO.(If app	licable)
P00018	27-Aug-2004					· · · · · · · · · · · · · · · · · · ·	
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COI	DE S24	04A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				,,,	
9 NAME AND ADDRESS OF CONTRACTOR	No. Street Courty St			9A. AMENDMI	ENT OF SC	OLICITAT	ION NO
NAME AND ADDRESS OF CONTRACTOR (COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP	No., Street, County, St	ate and Zip Code)		9B. DATED (SI			
ARLINGTON VA 22209				10A. MOD. OF HQ0006-03-C-			R NO.
CODE 52939	FACILITY COD	E		10B. DATED (21-Oct-2002	SEETTEM	13)	
		APPLIES TO AMENDMENTS OF SOLIC				7	1
The above numbered solicitation is amended as set forth i				is extended,	is not ext	ended.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the se	copies of the amendment rence to the solicitation and RECEIPT OF OFFERS PR endment you desire to change	t; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACK IOR TO THE HOUR AND DATE SPECIFIED MA ge an offer already submitted, such change may be r	on ead NOW! AY RE	ch copy of the offer LEDGMENT TO B SULT IN by telegram or letter	E		
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS/					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITE uthority) THE CHANGES SET FORTH IN			DE IN THI	3	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT IS	IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.			changes in	paying	
X D. OTHER (Specify type of modification and au Unilateral pursuant to FAR 52.232-22, "Lim	thority) tation of Funds" clau	se.					
E. IMPORTANT: Contractor X is not,		n this document and return	cop	ies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) This modification provides additional funding Section G - CONTRACT ADMINISTRATION	pursuant to the "Lim	itation of Funds" clause.	tion/c	ontract subject r	matter	V	,,
G-7 ALLOTMENT OF FUNDS is revised to re (b)(4)			rom (l	0)(4)	tio		
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A	or 10A, as heretofore changed, remains unchanged	l and i	n full force and effe	ect.		
15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CON ERIC B. OTTINGER / CONTRACTING OFFI	VTR.	ACTING OFFIC		or print)	
		TEL: (703) 604-4622		EMAIL: eric.otting			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER		tin 5	-	6C. DATI 27-Aug-2	E SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)			21-Aug-2	-007

30-105-04

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 alloted 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.

	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:

9	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:		

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 $from^{(b)(4)}$ to $from^{(b)(4)}$

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.

MENDMENT OF SOLICITY	TI MODIE	TOATION OF CONTRA CT) 1. CON	NTRACT ID	CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	THE AMOUNT	ICATION OF CONTRACT	. /	R		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(If applicable)
P00019	10-Sep-2004					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		CODE	S240	4A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (N	o Street County Stat	e and Zin Code)	9A. AM	ENDMEN	NT OF SOL	ICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	o., Succe, County, Stat	e and Zip Code)			ITEM 11)	
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			× 10A. M	OD. OF C	ONTRACT	ORDER NO.
					EE ITEM 1	
CODE 52939	FACILITY COD	DE	X 21-Oct-	-2002		
		APPLIES TO AMENDMENTS OF SOLICE				
The above numbered solicitation is amended as set forth in	tem 14. The hour and date	specified for receipt of Offer	is extende	d,	is not exter	nded.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refere RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the soli 12. ACCOUNTING AND APPROPRIATION DATA	nce to the solicitation and a ECEIPT OF OFFERS PRIO dening you desire to change citation and this amendmen	OR TO THE HOUR AND DATE SPECIFIED MAY R an offer already submitted, such change may be made	VLEDGMENT T ESULT IN by telegram or I	то ве		
See Schedule						
		TO MODIFICATIONS OF CONTRACTS/O CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN IT	EM 14 ARE	MADE IN	1 THE	
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH II				h as chang	ges in payin	g
C. THIS SUPPLEMENTAL AGREEMENT IS EN			(D).			
D. OTHER (Specify type of modification and auth Unilateral pursuant to FAR 52.232-22, "Limita		e.				
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copies to the	e issuing c	office.	,
DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) This modification provides additional funding p		-	contract subj	ect matter		
Section G - CONTRACT ADMINISTRATION is	revised as follows:					
G-7 ALLOTMENT OF FUNDS is revised to refl	ect the new total of f	unds obligated against the contract from	b)(4)	to(b)(4)	
(Contin	nued)					
Except as provided herein, all terms and conditions of the docum					(T-	
15A. NAME AND TITLE OF SIGNER (Type or prin	nt)	16A. NAME AND TITLE OF CON' ERIC B. OTTINGER / CONTRACTING OFFIC	ER, CTN			,
ISB CONTRACTOR/OPERAGE	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERI		eric.ottinge	r@mda.osd.m	6C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNE			. r		
(Signature of person authorized to sign)	-	(Signature of Contracting Office	And the second of the Control of the Second		the state of the s	10-Sep-2004

30-105-04

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:

NA

c. The total amount of funds presently alloted 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.

	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:		

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 $to^{(b)(4)}$ $to^{(b)(4)}$

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.

AMENDMENT OF SOLICITA	TION/MODIFI	CATION OF CONTRACT	I. CONTRACT I	D CODE	PAGE OF PAGES
AMENDMENT OF SOCIETY	HOMMODIF	CATION OF CONTRACT	R		1 3
2. AMENDMENT/MODIFICATION NO. 3	. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT 1	NO.(If applicable)
P00020	30-Sep-2004				
6. ISSUED BY CODE	1Q0006	7. ADMINISTERED BY (If other than item 6)	COL	DE S2404	A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	7100 DEFENSE PENTAGON MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (N	o Street County Ste	te and Zin Code)	I 9A AMENDMI	NT OF SOI	ICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	o., Sueet, County, Sta	ete and Zip Code)	9B. DATED (SE		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			X 10A. MOD. OF HQ0006-03-C-	CONTRACT	VOR D ER NO.
			10B. DATED (S	SEE ITEM 1:	3)
CODE 52939	FACILITY COD	·	X 21-Oct-2002		
		PPLIES TO AMENDMENTS OF SOLICE			
The above numbered solicitation is amended as set forth in Offer must acknowledge receipt of this amendment prior to		τ	is extended,	is not exten	ded.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE I REJECTION OF YOUR OFFER. If by virtue of this amer provided each telegram or letter makes reference to the sol	copies of the amendment ence to the solicitation and RECEIPT OF OFFERS PRI dment you desire to chang	t; (b) By acknowledging receipt of this amendment of amendment numbers. FAILURE OF YOUR ACKN IOR TO THE HOUR AND DATE SPECIFIED MA' e an offer already submitted, such change may be m	on each copy of the offer OWLEDGMENT TO B Y RESULT IN ade by telegram or letter,	Е	
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)				
See Schedule					
		O MODIFICATIONS OF CONTRACTS/C			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITEM thority) THE CHANGES SET FORTH IN		DE IN THE	
B. THE ABOVE NUMBERED CONTRACT/OR				changes in pa	aying
office, appropriation date, etc.) SET FORTH I		**************************************	03(B).		
C. THIS SUPPLEMENTAL AGREEMENT IS E	NIERED INIO PUR	SUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and aut Unilateral in pursuant to the "Limitation of Fu					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.) This modification provides additional funding provides	, , ,	•	on/contract subject r	natter	
Section G - CONTRACT ADMINISTRATION is	revised as follows:				
G-7 ALLOTMENT OF FUNDS is revised to ref (b)(4) to (b)(4) and the Es	lect the new total of stmated Funds Exha	funds obligated against the contract froustion Date is changed to September 2	om <mark>(b)(4)</mark> 20, 2004.	by	
	·	Continued)			
	•	·			
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A	or 10A, as heretofore changed, remains unchanged	and in full force and effe	ct.	
15A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND TITLE OF CON ERIC B. OTTINGER / CONTRACTING OFFICE	TRACTING OFFIC		prin t)
		TEL: (703) 604-4622	EMAIL: eric.otting		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	13 3.2	CA		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)	3	0- Se p-2004

30-105-04

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, <u>BUT NOT</u>

AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

MA

c. The total amount of funds presently alloted 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 7101d is and randing amount	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:		
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 document was increased by $to^{(b)(4)}$ from $to^{(b)(4)}$

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.

AMENDMENT OF SOLICITA	CONTRACT	CONTRACT ID CODE			
AMENDMENT OF SOLICITA	TION, MODIFI	CATION OF CONTRACT	R		1 3
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	A	5. PROJECT N	O.(If applicable)
P00021	05-Oct-2004				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COL	DE S2404	A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No	Street County State	and Zin Code)	9A. AMENDME	NT OF SOLI	CITATION NO.
COMPUTER SCIENCES CORPORATION	., Street, County, State	and Zip Code))	ATT OF BODE	
1901 NORTH MOORE STREET SUITE 750			9B. DATED (SE	E ITEM 11)	
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			IOA MOD OF	CONTRACT/	ORDER NO
			X 10A. MOD. OF 0 HQ0006-03-C-	0003	OKDEK NO.
			10B. DATED (S	SEE ITEM 13)	
CODE 52939	FACILITY CODE		X 21-Oct-2002		
		PPLIES TO AMENDMENTS OF SOLICI			
The above numbered solicitation is amended as set forth in It Offer must acknowledge receipt of this amendment prior to			is extended,	is not extend	led.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a referen RECEIVED AT THE PLACE DESIGNATED FOR THE RERECTION OF YOUR OFFER. If by virtue of this amend provided each telegram or letter makes reference to the solic	copies of the amendment; ce to the solicitation and am CCEIPT OF OFFERS PRIOR ment you desire to change an itation and this amendment,	(b) By acknowledging receipt of this amendment or endment numbers. FAILURE OF YOUR ACKNOV R TO THE HOUR AND DATE SPECIFIED MAY F In offer already submitted, such change may be made	n each copy of the offer sub WLEDGMENT TO BE RESULT IN by telegram or letter,	omitted;	
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	(If required)				
	EM APPLIES ONLY TO	O MODIFICATIONS OF CONTRACTS/C	ORDERS		
		T/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify author	ority) THE CHANGES SET FORTH IN IT	EM 14 ARE MADE I	N THE	
B. THE ABOVE NUMBERED CONTRACT/ORD				iges in paying	
office, appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS EN			(B).		
C. THIS SOTT ELIMENT AS AGREEMENT IS EN	TERED INTO TORSO	ANT TO AUTHORITY OF.			
X D. OTHER (Specify type of modification and authornulateral pursuant to the "Limitation of Funds"					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing	office.	
DESCRIPTION OF AMENDMENT/MODIFICAT where feasible.) This modification provides additional funding put			contract subject matte	r	7
Section G - CONTRACT ADMINISTRATION is a	evised as follows:				
G-7 ALLOTMENT OF FUNDS is revised to refle	ct the new total of fur	nds obligated against the contract from	(b)(4) by	,	
	(Co	ntinued)			
Except as provided herein, all terms and conditions of the docume	nt 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 CON		R (Type or prin	nt)
		ERIC B. OTTINGER / CONTRACTING OFFIC TEL: (703) 604-4622	ER, C1N EMAIL: eric.ottinge	er@mda.osd.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI			. DATE SIGNED
		DV CT IS	34. J		
(Signature of person authorized to sign)		(Signature of Contracting Office	and the second s	05	5-Oct-2004

30-105-04

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:

		_	
\sim T	ΙN	$\Delta \Delta$	Λ1.
		1 11 11	

(b)(4)

Estimated funds exhaustion date:

October 17, 2004

b. The total amount of funds presently allotted to this contract, <u>BUT NOT</u>

AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

c. The total amount of funds presently alloted 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.

Net Change This Mod Only	Total
(b)(4)	(b)(4)

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 document was increased by $to^{(b)(4)}$ from $to^{(b)(4)}$

Contract Level Funding:

AG: 9750400 2520 40603882C 2525 012123 BMDO0146745042 was increased by from from (b)(4) to (b)(4)

The contract ACRN AG has been added.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. C	1. CONTRACT ID CODE		PAGE OF	PAGES
AMENDMENT OF SOLICITA	TION/MODIF	CATION OF CONTRACT		R		1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT 1	NO.(If applica	ble)
P00022	18-Oct-2004						
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COL	E S2404	ŧA.	
MISSILE DEFENSE AGENCY (MDA)		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE					
7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		MANASSAS VA 20109-2342					
WASHINGTON DO 2000 I-1 100							
						10000	
8. NAME AND ADDRESS OF CONTRACTOR () COMPUTER SCIENCES CORPORATION	No., Street, County, Sta	te and Zip Code)	9A. A	MENDME	ENT OF SOL	ACITATIO	N NO.
1901 NORTH MOORE STREET SUITE 750			9B. D	ATED (SE	E ITEM 11)		
FED SECTOR - DEFENSE GROUP							
ARLINGTON VA 22209		21.0	X HÃO	MOD, OF 006-03-C-	CONTRACT	ORDER N	NO.
					SEE ITEM 1		
CODE 52939	FACILITY COD	Е	X 21-0	ct-2002			
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	TATION	S			
The above numbered solicitation is amended as set forth in	Item 14. The hour and date	specified for receipt of Offer	is exter	nded,	is not exten	ded.	
Offer must acknowledge receipt of this amendment prior			_				
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe		t; (b) By acknowledging receipt of this amendment					
RECEIVED AT THE PLACE DESIGNATED FOR THE					-		
REJECTION OF YOUR OFFER. If by virtue of this ame				ram or letter,			
provided each telegram or letter makes reference to the so		nt, and is received prior to the opening nour and da	te specinea.				
12. ACCOUNTING AND APPROPRIATION DATE See Schedule	A (If required)						
	M ADDITES ONLY TO	O MODIFICATIONS OF CONTRACTS	OPDERS				
		T/ORDER NO. AS DESCRIBED IN ITE		•			
A. THIS CHANGE ORDER IS ISSUED PURSU				ARE MA	DE IN THE		
CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/O				S (such as	changes in p	aying	
office, appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT IS			. 103(В).				
D. OTHER (Specify type of modification and au H-8, "Exercise of Options" and FAR 52.232-		Funds" clause.					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to	the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by	LICE section headings including solicits	tion/contra	ect subject :	matter		
where feasible.)	, ,						
This modification exercises Option 0101 and	provides additional fu	nding pursuant to the "Limitation of Fi	unds" clau	ise.			
Section G - CONTRACT ADMINISTRATION	is revised as follows:						
				-257	WARE POTA TO SERVICE AND ADDRESS OF THE PARTY OF THE PART	oweri .	
Section G-7 ALLOTMENT OF FUNDS is revised.	sed to reflect the new	total of funds obligated against the co	ontract fro	m		<u> </u>	
	(Cont	inued)					
·							
Except as provided herein, all terms and conditions of the docu	ment referenced in Item QA	or IOA, as heretofore changed remains unchanged	and in full f	orce and effec	it.		
15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CO				print)	
		ERIC B. OTTINGER / CONTRACTING OFF	ICER, CTN				
	Tien name and	TEL: (703) 604-4622		IL: eric.ottirig	er@mda.osd.m	II C. DATE S	IGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER		_ r	10	C. DAIE S	IORED
	-	BY			1	3-Oct-200	4
(Signature of person authorized to sign) EXCEPTION TO SF 30		(Signature of Contracting Off	ncer)	er.	ANDARD F	ORM 30 /P	ev. 10-83)
APPROVED BY OIRM 11-84		30-105-04			scribed by G		27. 10-05)
					R (48 CFR)		

ed

SUMMARY OF CHANGES

1. Section A - SF26,	Block 15G is hereby	increased from	

- 2. Under Section F, F-1 "Delivery Schedule/Period Of Performance," paragraph b. is changed to read:
- b. The contarctor 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:
Estimated funds exhaustion date:

CLIN 0101:
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:



c. The total amount of funds presently alloted to this contract is

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:

The following ACICI's and funding amounts apply to CDIT ovor:						
	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:	30					

The following ACRNs and funding amounts apply to CLIN 0101:

	THE IOHOWING ACKINS and funding amoun	its apply to CLIII ofor.	
i		Net Change This Med Only	Total
	The following funds obligated on ACRN AH:	ではなったが、 では、 では、 のでは	The state of the state of
	Total CLIN 0101 funding:		

The following ACRNs and funding amounts apply to CLIN 0099:

The lonewing recalls and landing amounts	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	Birling Comments SO	
The following funds obligated on ACRN AC:	50	
Total CLIN 0099 funding:	\$0	

Accounting and Appropriation

Summary for the Payment Office

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

Contract Level Funding:

AH:

The contract ACRN AH has been added.

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		i.contracti R	ID CODE	PAGE OF	PAGES 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	O.(If application	
P00023	04-Nov-2004						
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COL	E S2404	A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (1	No., Street, County, St	ate and Zip Code)	9A	. AMENDMI	ENT OF SOL	ICITATIO	N NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750			9B	. DATED (SE	EE ITEM 11)		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			x 10,	A. MOD. OF 20006-03-C-	CONTRACT 0003	ORDER	NO.
CODE E2020	Tracum may con			B. DATED (S -Oct-2002	SEE ITEM 13	3)	
CODE 52939	THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOLIC			· · · · · · · · · · · · · · · · · · ·		
The above numbered solicitation is amended as set forth in				xtended,	is not extend	led.	
Offer must acknowledge receipt of this amendment prior t		· ·					
(a) By completing Items 8 and 15, and returning	copies of the amendmen	nt; (b) By acknowledging receipt of this amendment	on each c	opy of the offer			
or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE					Е		
REJECTION OF YOUR OFFER. If by virtue of this ame							
provided each telegram or letter makes reference to the so		ent, and is received prior to the opening hour and dat	te specific	ed.			
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (If required)						
	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS/	ORDER	RS.			
		CT/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	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/OR office, appropriation date, etc.) SET FORTH I				GES (such as	changes in pa	ying	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PUR	SUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and aut Unilateral pursuant to FAR 52.232-22, "Limit		se.					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies	to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Where feasible.)			ion/cont	tract subject n	natter		
This modification provides additional funding	oursuant to the "Limi	itation of Funds" clause.					
Section G - CONTRACT ADMINISTRATION is	s revised as follows:						
G-7 ALLOTMENT OF FUNDS is revised to ref (b)(4) to(b)(4)	lect the new total of	funds obligated against the contract from	om(b)(4)	by		
Except as provided herein, all terms and conditions of the docu-							
15A. NAME AND TITLE OF SIGNER (Type or pr	nt)	16A. NAME AND TITLE OF CON ERIC B. OTTINGER / CONTRACTING OFFICE			ER (Type or p	orint)	
		TEL: (703) 604-4622		N MAIL: eric.otting	er@mda.osd.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B UNITED STATES OF AMER	ICA			C. DATE S	SIGNED
		RY 2 3. 2	2/1	5	ca		
(Signature of person authorized to sign)		(Signature of Contracting Offi		en en ser en Albert et Estatembre	04	4-Nov-200	U 4

30-105-04

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, <u>BUT NOT</u> AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

c. The total amount of funds presently alloted 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 ione wing rieta is and runding announce	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:		
Total CLIN 0001 funding:		
The following ACRNs and funding amounts a	apply to CLIN 0101:	
	Net Change This Mod Only	Total
The following funds obligated on ACRN AH:	(b)(4)	(b)(4)
Total CLIN 0101 funding:		
The following ACRNs and funding amounts a	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:		
Total CLIN 0099 funding:		
Accounting and Appropriation		
Commence for the Deciment Office	,	
Summary for the Payment Office		
	d amount for this document	was increased by
As a result of this modification, the total funde	a amount for this document	
As a result of this modification, the total funde $(b)(4)$ from $(b)(4)$ $(b)(4)$	a amount for this document	
As a result of this modification, the total funde $(b)(4)$ from $(b)(4)$ to $(b)(4)$	a amount for this document	, , , , , , , , , , , , , , , , , , , ,
As a result of this modification, the total funde (b)(4) from (b)(4) to (b)(4) Contract Level Funding:	a amount for this document	,
(b)(4) from (b)(4) to (b)(4) Contract Level Funding:		, , , , , , , , , , , , , , , , , , , ,
(b)(4) from (b)(4) to (b)(4) Contract Level Funding: AH: 9750400 2520 40603882C 2525 012123 F	BMDO0146745041	, , , , , , , , , , , , , , , , , , , ,
(b)(4) from (b)(4) to (b)(4) Contract Level Funding:		

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE O	F PAGES 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(If applic	
P00024	05-Jan-2005						
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		CO	DE S240	4A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, St	ate and Zip Code)	9	A. AMENDM	ENT OF SO	LICITATIO	ON NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750			9	B. DATED (SI	EE ITEM 11) .	
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			χļ	0A. MOD. OF IQ0006-03-C	CONTRAC -0003	T/ORDER	NO.
				OB. DATED (SEE ITEM 1	3)	
CODE 52939	THIS ITEM ONLY	DE APPLIES TO AMENDMENTS OF SOLIC		11-Oct-2002			
The above numbered solicitation is amended as set forth i				extended,	is not exter	nded.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the se	copies of the amendment erence to the solicitation and RECEIPT OF OFFERS PI endment you desire to change	nt; (b) By acknowledging receipt of this amendment I amendment numbers. FAILURE OF YOUR ACK RIOR TO THE HOUR AND DATE SPECIFIED M ge an offer already submitted, such change may be	on each NOWLI AY RES	o copy of the offer EDGMENT TO B SULT IN telegram or letter	E		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI				· · · · · · · · · · · · · · · · · · ·	
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.					DE IN THE		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH					changes in p	paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	RSUANT TO AUTHORITY OF:					,
X D. OTHER (Specify type of modification and au Unilateral modification pursuant to Section		ormance Award Fee					
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copie	s to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) This modification (1) authorizes the Contract the contract to reflect the amount of award feasible.	or to submit an invoic see earned for the Fou	e for award fee earned for the Fourth arth Award Fee Period. Accordingly, the	Award	Fee Period,	and (2) mod		-
	(COI	itinued)					
Event as provided basely all toward and defining Co. 1		10.4 as based 6 as above 1 1	l and in	full force 4 - 6			
Except as provided herein, all terms and conditions of the doct 15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CO	NTRA	CTING OFFIC		print)	
		ERIC B. OTTINGER / CONTRACTING OFF TEL: 703-604-4622		TN EMAIL: eric.otting	jer@mda.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		RICA		16	C. DATE S	
(Signature of person authorized to sign)	-	(Signature of Contracting Of	erth Ambrimoton	<u></u>)5-Jan-20(05

30-105-04

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 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
3. Section B, CLIN 0001 is changed as follows:
a. The maximum award fee is <u>decreased</u> from by (b)(4) to
b. The total estimated cost and fee is <u>decreased</u> from $(b)(4)$ by $(b)(4)$ to
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:
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:

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:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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, <u>BUT NOT AVAILABLE FOR PAYMENT</u>, 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 s^{(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:		
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:

The following ACKINS and funding an	Net Change This Mod Only	Total
All funds obligated on ACRN AH:	(b)(4)	(b)(4)
Total CLIN 0101 funding:		

The following ACRNs and funding amounts apply to CLIN 0099:

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

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

AMENDMENT OF SOLICITA	TION/MODIFI	CATION OF CONTRACT	1	. CONTRACT I	D CODE	PAGE 1	OF PA	AGES 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		· ·	5. PROJECT		plicable	
P00025	05-Jan-2005	1					-	
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS		COD	E S240	4A		
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342						٠.
8. NAME AND ADDRESS OF CONTRACTOR (I COMPUTER SCIENCES CORPORATION	No., Street, County, Stat	e and Zip Code)	9A.	. AMENDME	NT OF SOI	ICITAT	TION :	NO.
1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			9B. DATED (SEE ITEM 11)				P NC	
				A. MOD. OF 0 20006-03-C- B. DATED (S			SK NC).
CODE 52939	FACILITY CODE			-Oct-2002				
11.	THIS ITEM ONLY AF	PLIES TO AMENDMENTS OF SOLICI	ITATIO	NS				
The above numbered solicitation is amended as set forth in	Item 14. The hour and date	specified for receipt of Offer	is ex	tended,	is not exten	ded.		
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the sol	copies of the amendment; ence to the solicitation and a RECEIPT OF OFFERS PRIO adment you desire to change	(b) By acknowledging receipt of this amendment of mendment numbers. FAILURE OF YOUR ACKN OR TO THE HOUR AND DATE SPECIFIED MA an offer already submitted, such change may be m	on each co NOWLED Y RESUI nade by te	opy of the offer s OGMENT TO BE LT IN legram or letter,				
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)							
		MODIFICATIONS OF CONTRACTS/O T/ORDER NO. AS DESCRIBED IN ITE		.S.				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN	ITEM	14 ARE MAI	DE IN THE			
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH 1				GES (such as o	changes in p	aying		
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and auti	hority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies	to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.) This modification corrects mathematical errors award fee and estimated cost and fee for CLII Accordingly, the contract is modified as follows:	made in P00024 whi N 0001, and incorrect	ch resulted in an overstated decrease recording of the award fee earned ar	e to the	contract val	ue and ma	kimum		
		(Contin	ued)					
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A o	r 10A, as heretofore changed, remains unchanged	and in ful	ll force and effec	t.			
15A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND TITLE OF CON ERIC B. OTTINGER / CONTRACTING OFFIC	TRACT	ING OFFICE		print)		
		TEL: 703-604-4622	EM	AAIL: eric.ottinge				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI		J	c-3	C. DAT		NED
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)	ne guy reconstituera Ansony eng	0	6-Jan-2	2005	,
EVCEPTION TO SE 20	I	, , , , , , , , , , , , , , , , , , ,						

30-105-04

SUMMARY OF CHANGES

SECTION A -	SOLICIT	'ATION/CONTR	ACT FORM
DECTION A -	OUDICH		

1. Section A, SF 26, Block 15G., is hereby corrected from (b)(4)	by ^{(b)(4)}	to
2. Section B, CLIN 0001 is changed as follows:		
a. The maximum award fee is <u>corrected</u> from (b)(4)	by (b)(4) to	
b. The total estimated cost and fee is <u>corrected</u> from (b)(4)	by (b)(4)	to

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:

- 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>	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT I	D CODE	PAGE OF	PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		R		1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	NO.(If applica	ıble)
P00026	19-Jan-2005						-
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COL	E S2404	IA	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUI MANASSAS VA 20109-2342							
8. NAME AND ADDRESS OF CONTRACTOR (1	No. Street County St	tate and Zin Code)	19A	. AMENDME	NT OF SOL	ICITATIO	N NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET	io, sacci, county, s	and and any code)					
SUITE 750			9B	. DATED (SE	E ITEM 11)		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			v 10	A. MOD. OF	CONTRACT	ORDER 1	NO.
				A. MOD. OF 0 20006-03-C-			
				B. DATED (S	SEE ITEM 13	3)	
CODE 52939	IFACILITY COI			-Oct-2002			
		APPLIES TO AMENDMENTS OF SOLIC				1-1	
The above numbered solicitation is amended as set forth in		•		xtended,	is not extend	aea.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning		ed in the solicitation or as amended by one of the to nt; (b) By acknowledging receipt of this amendment			submitted:		
or (c) By separate letter or telegram which includes a refer	rence to the solicitation and	amendment numbers. FAILURE OF YOUR ACK	NOWLEI	DGMENT TO BE			
RECEIVED AT THE PLACE DESIGNATED FOR THE							
REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so							
12. ACCOUNTING AND APPROPRIATION DAT	'A (If required)						
See Schedule	• •						
		TO MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE		RS.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				14 ARE MA	DE IN THE		
B. THE ABOVE NUMBERED CONTRACT/OI	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIVE	CHAN	GES (such as	changes in pa	aying	
office, appropriation date, etc.) SET FORTH			103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PUI	RSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and au Unilateral pursuant to FAR 52.232-22, "Limit		ise.					-
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copies	to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)			tion/cor	ntract subject r	matter		
This modification provides additional funding p	oursuant to the "Lim	itation of Funds" clause.					
Section G - CONTRACT ADMINISTRATION i	s revised as follows	:					
G-7 ALLOTMENT OF FUNDS is revised to re (b)(4) to(b)(4)	flect the new total of	funds obligated against the contract fr	om (b)((4)	by		
	(Continued)					
		•					
·							
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 0.6	or IOA as heretofore changed remains unchanged	and in fu	II force and effec	•		
15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CON				print)	
or or or or or or or or	/	ERIC B. OTTINGER / CONTRACTING OFFI			(1) \$4 01		
		TEL: 703-604-4622	Ef	MAIL: eric.ottinge			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			£	160	C. DATE S	IGNED
		BY	シュセ	5	19	9 - Jan-200	5
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)				

30-105-04

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, **<u>BUT NOT</u> AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

c. The total amount of funds presently alloted 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.

Net Change This Mod Only	Total
(b)(4)	(b)(4)
	Only

(b)(4)	(b)(4)
	(b)(4)

The following ACRNs and funding amounts apply to CLIN 0101:

	Net Change This Mod Only	Total
The following funds obligated on ACRN AH:	(b)(4)	(b)(4)
Total CLIN 0101 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:		
Total CLIN 0099 funding:		

Accounting and Appropriation

Summary for the Payment Office

As a resu	It of this modification,	the total funded an	nount for this contrac	t 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.

AMENDMENT OF SOLICITA	1. CONTRACT I	1. CONTRACT ID CODE			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(If applicable)
P00027	04-Feb-2005				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COL	E S2404	A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 DCM MANASSAS 10500 BATTLEVIEW PARKWAY MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (N	o Street County Ste	to and Zin Code)	I 9A. AMENDME	NT OF SOL	ICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	o., Succi, County, Sta	the and Zip Code)	9B. DATED (SE		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		;	X 10A. MOD. OF HQ0006-03-C-	CONTRACT	ORDER NO.
		-	10B. DATED (S		
CODE 52939	FACILITY COD	E	X 21-Oct-2002		
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICI	TATIONS		
The above numbered solicitation is amended as set forth in	Item 14. The hour and date	e specified for receipt of Offer	is extended,	is not extend	led.
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE I REJECTION OF YOUR OFFER. If by virtue of this amer provided each telegram or letter makes reference to the sol	copies of the amendment ence to the solicitation and RECEIPT OF OFFERS PR dment you desire to change	t; (b) By acknowledging receipt of this amendment or amendment numbers. FAILURE OF YOUR ACKNOTION TO THE HOUR AND DATE SPECIFIED MANOTION OF THE HOUR AND DATE SPECIFIED MANOTION OF THE HOUR AND THE SPECIFIED MANOTION OF T	n each copy of the offer of the offer of the offer own EDGMENT TO BIY RESULT IN de by telegram or letter,		
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)				,
See Schedule					
		O MODIFICATIONS OF CONTRACTS/C			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM (thority) THE CHANGES SET FORTH IN		DE IN THE	
B. THE ABOVE NUMBERED CONTRACT/OR				changes in pa	aying
office, appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT IS E			03(B).		
C. THIS SUFFLEMENTAL AUREEMENT IS E	NIEKED INIO POK	SUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and aut Unilateral pursuant to FAR 52.232-22, "Limitation of the control of the contr		se.			
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.) This modification provides additional funding p			on/contract subject i	matter	
Section G - CONTRACT ADMINISTRATION is	revised as follows:				,
G-7 ALLOTMENT OF FUNDS is revised to ref (b)(4) to(b)(4)			m (b)(4)	by	
(Continued)					
Property of the state of the st					
Except as provided herein, all terms and conditions of the documents. 15A. NAME AND TITLE OF SIGNER (Type or principle).		or 10A, as heretofore changed, remains unchanged at 16A. NAME AND TITLE OF CONT			orint)
The state of Storick (Type of pri	,	ERIC B. OTTINGER / CONTRACTING OFFIC	ER, CTN		
15B: CONTRACTOR/OFFEROR	15C. DATE SIGNEI	TEL: 703-604-4622 16B. UNITED STATES OF AMERIC	EMAIL: eric.otting		C. DATE SIGNED
100. CONTRACTOROFFEROR	ISC. DATE SIGNED)/ · · · · · · · · · · · · · · · · · · ·	cal	
(Signature of person authorized to sign)		(Signature of Contracting Office	and the state of t	O	1-Feb-2005

30-105-04

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, **<u>BUT NOT</u> AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

c. The total amount of funds presently alloted 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.

	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 A	CRNs 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:		
Total CLIN 0101 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:		
Total CLIN 0099 funding:		

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 $to^{(b)(4)}$ from $to^{(b)(4)}$

Contract Level Funding:

AC: 9740400 2520 40603882C 2525 012123 BMDO0136827925 was <u>increased</u> 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT	1. CONTRACT ID CODE		
AMENDMENT OF SOLICITA		ICATION OF CONTRACT	R		1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(If applicable)	
P00028	25-Mar-2005	·				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CO	DE S2404	A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (No Street County St	ate and Zin Code)	9A. AMENDM	ENT OF SOL	ICITATION NO.	
COMPUTER SCIENCES CORPORATION	140., Succe, County, St	ate and Zip Code)	, , , , , , , , , , , , , , , , , , ,			
1901 NORTH MOORE STREET SUITE 750			9B. DATED (S	EE ITEM 11)		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		 	10A. MOD. OF	CONTRACT	ORDER NO.	
		×	10A. MOD. OF HQ0006-03-C			
		χ	10B. DATED (SEE ITEM 13	3)	
CODE 52939	FACILITY COD	E	21-Oct-2002			
The above numbered solicitation is amended as set forth is			is extended,	is not extend	led.	
Offer must acknowledge receipt of this amendment prior		· ·				
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the sc	rence to the solicitation and RECEIPT OF OFFERS PR endment you desire to chang	IOR TO THE HOUR AND DATE SPECIFIED MAY F the an offer already submitted, such change may be made	VLEDGMENT TO B RESULT IN by telegram or letter	Е		
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)					
See Schedule	NA A PRI INC ON IN I	O MODERNO LEVONO OF CONTRA A CITALOR	DEDG			
		O MODIFICATIONS OF CONTRACTS/OR CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify at	nthority) THE CHANGES SET FORTH IN IT	EM 14 ARE MA	DE IN THE		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH		TO REFLECT THE ADMINISTRATIVE CH ANT TO THE AUTHORITY OF FAR 43.103		changes in pa	ying	
C. THIS SUPPLEMENTAL AGREEMENT IS I						
D. OTHER (Specify type of modification and au Unilateral pursuant to FAR 52.232-22, "Limi		Se.				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return co	pies to the issuing	g office.	-	
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by	y UCF section headings, including solicitation	contract subject i	natter		
where feasible.)						
This modification corrects an administrative e Citations", CLIN 0101. The total CLIN 0101 provides additional funding pursuant to the "l	funding amount is co	rrected from (b)(4) to(b)(4)		dification als	60	
Section G - CONTRACT ADMINISTRATION	is revised as follows:					
G-7 ALLOTMENT OF FUNDS is revised to re (b)(4) to (b)(4)	flect the new total of	funds obligated against the contract from	(b)(4)	by		
	(Conti	nued)			·	
Except as provided herein, all terms and conditions of the docu	iment referenced in Item QA	or 10A, as heretofore changed, remains unchanged and	in full force and effe	ct.		
15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CONTR			orint)	
	,	ERIC B. OTTINGER / CONTRACTING OFFICER	, CTN		,	
		TEL: 703-604-4622	EMAIL: eric.otting			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERICA	r	160	C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer		2	5-Mar-2005	
(Organism or person audiorized to sigh)	i	(Signature of Contracting Officer	,			

30-105-04

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 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 alloted 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.

Net Change This Mod Only	Total
(b)(4)	(b)(4)
	Only

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:		
Total CLIN 0001 funding:		
The following ACRNs and funding amounts app		
The following ACRNs and funding amounts app	ly to CLIN 0101: Net Change This Mod Only	Total

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:		
Total CLIN 0099 funding:		

Accounting and Appropriation

The following funds obligated on ACRN AH:

Total CLIN 0101 funding:

Summary for the Payment Office

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

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

AMENDMENT OF SOLICITA	TION/MODIE	CATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF	PAGES
AMENDMENT OF SOLICITA		CATION OF CONTRACT	R		1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(If application	able)
P00029	11-Apr-2005					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S2404	A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (N	o., Street, County, Stat	e and Zin Code)	9A. AMENDMI	NT OF SOL	CITATIO	N NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	o, success country, succ	- Land Zip code)	9B. DATED (SE	EE ITEM 11)		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		×	10A. MOD. OF HQ0006-03-C-	CONTRACT	ORDER 1	NO.
•			10B. DATED (S			
CODE 52939	FACILITY COD	×	21-Oct-2002			
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICITA	TIONS			
The above numbered solicitation is amended as set forth in	tem 14. The hour and date	specified for receipt of Offer	is extended,	is not extend	ied.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refere RECEIVED AT THE PLACE DESIGNATED FOR THE F REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the soli	copies of the amendment nee to the solicitation and at ECEIPT OF OFFERS PRIO dment you desire to change citation and this amendment	; (b) By acknowledging receipt of this amendment on er mendment numbers. FAILURE OF YOUR ACKNOWI OR TO THE HOUR AND DATE SPECIFIED MAY RI an offer already submitted, such change may be made b	uch copy of the offer s LEDGMENT TO BE ESULT IN y telegram or letter,	ubmitted;		
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	A (If required)					
13. THIS ITE		O MODIFICATIONS OF CONTRACTS/OR				
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITEM hority) THE CHANGES SET FORTH IN ITE		E IN THE	,	
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH II				nanges in pay	ing	
C. THIS SUPPLEMENTAL AGREEMENT IS EI						
X D. OTHER (Specify type of modification and auth Unilateral pursuant to FAR 52.232-22, "Limita		9 .				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return co	pies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) The modification also provides additional funding	(3	contract subject ma	atter		
Section G - Contract Administration is revised a	as follows:					
G-7 ALLOTMENT OF FUNDS is revised to refl (b)(4) to(b)(4)			0)(4)	by		
	(Con	linued)				
Except as provided herein, all terms and conditions of the docum	ant referenced in Itam A.A	10A as haratafore shanged remains unahanced and in	full force and affirm			
15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND TITLE OF CONTR		R (Type or p	rint)	· · · · · · · · · · · · · · · · · · ·
////////////-		ERIC B. OTTINGER / CONTRACTING OFFICER	, CTN		,	
15D CONTRACTOR/OFFERON	Isc Dimessor	TEL: 703-604-4622	EMAIL: eric.otting		DAM	IONED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		the 5	1160	C, DATE S	IGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer	and the same of th	1	1-Apr-200	15
	1	(

30-105-04

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, <u>BUT NOT</u>

AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

- c. The total amount of funds presently alloted 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.

	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:		
Total CLIN 0101 funding:		

The following ACRNs and funding amounts app	ly 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:		
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) (b)(4)

Contract Level Funding:

AH: 9750400 2520 40603882C 2525 012123 BMDO0146745041 was <u>increased</u> 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

AMENDMENT OF SOLICITA	TION/MODIFI	CATION OF CONTRACT		1. CONTRACT II	D CODE	PAGE OF	
		4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	1 1	3
2. AMENDMENT/MODIFICATION NO. 3 P00030	. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			J. PROJECT I	чо.(п аррпса	ole)
	19-Apr-2005 	7. ADMINISTERED BY (If other than item 6)		COD	E S2404	1Δ	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	140006	DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		000	0240		
8. NAME AND ADDRESS OF CONTRACTOR (No	o., Street, County, State	e and Zip Code)	94	A. AMENDME	NT OF SOL	ICITATION	NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP	•		9E	B. DATED (SE	E ITEM 11)		
ARLINGTON VA 22209			_	A. MOD. OF (Q0006-03-C-(IO.
CODE 52939	TAGULETY CODE			B. DATED (S 1-Oct-2002	EE HEM 1:	3)	
	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICE					
The above numbered solicitation is amended as set forth in I				extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference RECEIVED AT THE PLACE DESIGNATED FOR THE R REJECTION OF YOUR OFFER. If by virtue of this amend provided each telegram or letter makes reference to the solid	copies of the amendment ace to the solicitation and a ECEIPT OF OFFERS PRIC Iment you desire to change	; (b) By acknowledging receipt of this amendment or mendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be mad	n each co WLEDO RESUL le by tel	opy of the offer su GMENT TO BE T IN egram or letter,	ıbmitted;		
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	(If required)						
		O MODIFICATIONS OF CONTRACTS/O		RS.			
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITEM nority) THE CHANGES SET FORTH IN I		4 ARE MADE	IN THE		
B. THE ABOVE NUMBERED CONTRACT/ORI office, appropriation date, etc.) SET FORTH IN				ES (such as ch	anges in payi	ing	
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURS	UANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and auth Unilateral pursuant to FAR 52.232-22, "Limita	• /	э.					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies	s to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) This modification provides additional funding put		,	n/contr	act subject mat	ter		
Section G - Contract Administration is revised a	s follows:						
G-7 ALLOTMENT OF FUNDS is revised to refle to (b)(4)			(b)(4) t	by(b)(4)		
	(Col	ntinued)					
Except as provided herein, all terms and conditions of the docum	ent referenced in litem 9A o	r 10A. as heretofore changed, remains unchanged an	d in full	force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND TITLE OF CONT	TRAC'	TING OFFICE	R (Type or p	rint)	
		ERIC B. OTTINGER / CONTRACTING OFFIC			ar@mda mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TEL: 703-604-4622 16B. UNITED STATES OF AMERIC		MAIL: eric.ottinge		C. DATE S	GNED
133. CONTIGUE TORON	J.C. DITTE SIGNED			5	-		
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	and the second s	1	9-Apr-200	•

30-105-04

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:
Estimated funds exhaustion date:

CLIN 0101:

Estimated funds exhaustion date:

(b)(4)

October 17, 2004

(b)(4)

August 15, 2005

b. The total amount of funds presently allotted to this contract, **BUT NOT**

AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099: Estimated funds exhaustion date:

c. The total amount of funds presently alloted 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.

(b)(4)

N/A

	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 app	ly 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:		
Total CLIN 0101 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:		
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 $to^{(b)(4)}$ from $to^{(b)(4)}$

Contract Level Funding:

AJ: 9750400 2520 40603882C 2525 012123 BMDO0155019444 was <u>increased</u> by b(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

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	I. CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)
P00031	20-May-2005	4. REQUISITION ORCHERS REQUINO			(Carppiners)
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S2404	1A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., Street, County, Sta	te and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP		· ·	9B. DATED (SE	EE ITEM 11)	-
ARLINGTON VA 22209		x	10A. MOD. OF HQ0006-03-C-	CONTRACT	ORDER NO.
			10B. DATED (S	SEE ITEM 1:	3)
CODE 52939	FACILITY COD	E	21-Oct-2002		
The above numbered solicitation is amended as set forth in			is extended,	is not exten	ded.
		· · · ·]	Is not exten	acu.
Offer must acknowledge receipt of this amendment prior t (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the sol	copies of the amendmen ence to the solicitation and a RECEIPT OF OFFERS PRI adment you desire to change	it; (b) By acknowledging receipt of this amendment on e amendment numbers. FAILURE OF YOUR ACKNOW OR TO THE HOUR AND DATE SPECIFIED MAY R e an offer already submitted, such change may be made	ach copy of the offer so LEDGMENT TO BE ESULT IN by telegram or letter,	ubmitted;	
12. ACCOUNTING AND APPROPRIATION DATE See Schedule	A (If required)				
		O MODIFICATIONS OF CONTRACTS/OR			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM thority) THE CHANGES SET FORTH IN IT		E IN THE	
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH	DER IS MODIFIED T	O REFLECT THE ADMINISTRATIVE CH.	ANGES (such as cl	hanges in pay	ring
C. THIS SUPPLEMENTAL AGREEMENT IS E					
X D. OTHER (Specify type of modification and aut Unilateral pursuant to FAR 52.232-22, "Limit		ie.	,		
E. IMPORTANT: Contractor X is not,		· · · · · · · · · · · · · · · · · · ·	opies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC. where feasible.) This modification provides additional funding p			contract subject ma	atter	
Section G - Contract Administration is revised	as follows:				
G-7 ALLOTMENT OF FUNDS is revised to ref	lect the new total of t	funds obligated against the contract from (t	0)(4)	by(b)(4)	
		(Continued)			
Except as provided herein, all terms and conditions of the docur	nent referenced in Item 9A (or 10A, as heretofore changed, remains unchanged and i	n full force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CONTI	RACTING OFFICE	ER (Type or p	orint)
		ERIC B. OTTINGER / CONTRACTING OFFICE TEL: 703-604-4622	R, CTN EMAIL: eric.otting	er@mda.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERIC.	A		C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office	mary mary mary mary mary mary mary mary	2	0-May-2005

30-105-04

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 alloted 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.

	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:		

	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:		
Total CLIN 0101 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:		
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 $to^{(b)(4)}$ $to^{(b)(4)}$

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

AMENDMENT OF SOLICITA	TION/MODIFI	ICATION OF CONTRACT	1. CONTRACT	D CODE	PAGE OF	PAGES 4
2. AMENDMENT/MODIFICATION NO.	. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N		
P00032	21-Jun-2005	wazgesine.wieness.sz.kz.we.			· · · · · · · · · · · · · · · · · · ·	,
6. ISSUED BY CODE	1Q0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S2404	IA.	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		L		
8. NAME AND ADDRESS OF CONTRACTOR (NO COMPUTER SCIENCES CORPORATION	o., Street, County, Stat	e and Zip Code)	9A. AMENDMI	NT OF SOL	ICITATIO)	N NO.
1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP			9B. DATED (SE	E ITEM 11)		10.1
ARLINGTON VA 22209		3	X 10A. MOD. OF HQ0006-03-C-	CONTRACT 0003	ORDER N	Ю.
CODE 50000			10B. DATED (S	SEE ITEM 13	3)	
CODE 52939	THIS ITEM ONLY A	E L' PPLIES TO AMENDMENTS OF SOLICIT	12. 00. 2002			-
The above numbered solicitation is amended as set forth in I			is extended,	is not extend	ded.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a referer RECEIVED AT THE PLACE DESIGNATED FOR THE R REJECTION OF YOUR OFFER. If by virtue of this amenoprovided each telegram or letter makes reference to the solic	copies of the amendment nee to the solicitation and a ECEIPT OF OFFERS PRIC Iment you desire to change	; (b) By acknowledging receipt of this amendment on mendment numbers. FAILURE OF YOUR ACKNOV OR TO THE HOUR AND DATE SPECIFIED MAY I an offer already submitted, such change may be made	each copy of the offer so WLEDGMENT TO BE RESULT IN by telegram or letter,	ubmitted;		
12. ACCOUNTING AND APPROPRIATION DATA	(If required)					
		O MODIFICATIONS OF CONTRACTS/O				
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.				E IN THE		
B. THE ABOVE NUMBERED CONTRACT/ORI office, appropriation date, etc.) SET FORTH IT	DER IS MODIFIED TO ITEM 14, PURSUA	O REFLECT THE ADMINISTRATIVE CH NT TO THE AUTHORITY OF FAR 43.103	IANGES (such as ch (B).	nanges in pay	ing	
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURS	UANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and auth Unilateral modification pursuant to Section B-		mance Award Fee	-			
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.)	TION (Organized by	UCF section headings, including solicitation	/contract subject ma	ntter		
This modification (1) authorizes the Contractor the contract to reflect the amount of award fee						
	(Continued)					
		,				
Except as provided herein, all terms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or prin		r 10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONT		R (Type or n	rint)	
THE OF GIGINER (Type of pril		ERIC B. OTTINGER / CONTRACTING OFFICE TEL: 703-604-4622				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				C. DATE S	IGNED
		BY 22 13 . 2		-		
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	2	1-Jun-200	

30-105-04

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 Computer Sciences Corporation's performance for the Fifth Award Fee P 2004 through April 30, 2005) to be (b)(4) This rating equates to a perfo in accordance with the Performance Award Fee Determina B-5 of the contract, "PAYMENT OF PERFORMANCE AWARD FEE."	eriod (Novembe rmance award fo	or 1, ee of
2. Section A, SF 26, Block 15G., is hereby decreased from (b)(4)	by (b)(4)	to
3. Section B, CLIN 0101 is changed as follows:		
a. The maximum award fee is <u>decreased</u> from (b)(4) by (b)(4)	b)(4) to	
b. The total estimated cost and fee is decreased from(b)(4) (b)(4)	by (b)(4)	to

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:

- 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:

PERIOD	END DATE	FEE POOL	FEE EARNED	
ĺ	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:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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:
Estimated funds exhaustion date:

CLIN 0101:

Estimated funds exhaustion date:

(b)(4)

October 17, 2004

(b)(4)

August 15, 2005

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

CLIN 0099:

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:		
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
All funds obligated on ACRN AC:	(b)(4)	(b)(4)
All funds obligated on ACRN AH:		
All funds obligated on ACRN AJ		
Total CLIN 0101 funding:		

The following ACRNs and funding amounts apply to CLIN 0099:

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

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

AMENDMENT OF COLLOIS	TIONACODIN	CATION OF CONTRACT	1. CONTRACT I	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA		CATION OF CONTRACT	R		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	NO.(If applicable)
P00033	20-Jul-2005			-	
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S2404	IA
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (N	Io Street County Stat	e and Zin Code)	9A. AMENDME	NT OF SOL	ICITATION NO.
COMPUTER SCIENCES CORPORATION	io., Sirce, County, Stat	c and zip code)			
1901 NORTH MOORE STREET SUITE 750			9B. DATED (SE	E ITEM 11)	
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		<u> </u>	X 10A. MOD. OF HQ0006-03-C-	CONTRACT	ORDER NO.
		Ľ	HQ0006-03-C-	0003	
			10B. DATED (S	SEE ITEM 13	3)
CODE 52939	FACILITY COD	E	X 21-Oct-2002		
		PPLIES TO AMENDMENTS OF SOLICIT		7:	dod
The above numbered solicitation is amended as set forth in		L	is extended,	is not exten	ucu.
Offer must acknowledge receipt of this amendment prior t (a) By completing Items 8 and 15, and returning		in the solicitation or as amended by one of the follow t; (b) By acknowledging receipt of this amendment on		ubmitted:	
or (c) By separate letter or telegram which includes a refer				,	
RECEIVED AT THE PLACE DESIGNATED FOR THE					
REJECTION OF YOUR OFFER. If by virtue of this amer provided each telegram or letter makes reference to the sol					
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)				
See Schedule			-		
		O MODIFICATIONS OF CONTRACTS/O CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				E IN THE	
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH				hanges in pay	ring
C. THIS SUPPLEMENTAL AGREEMENT IS E	······		,(D).		
D. OTHER (Specify type of modification and aut Unilateral pursuant to FAR 52.232-22, "Limit		e			
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.) This modification provides additional funding provides additional funding provides additional funding provides additional funding provides additional funding provides additional funding provides additional funding provides additional funding provides additional funding provides additional funding provides additional fundamental f			n/contract subject ma	atter	
Section G - Contract Administration is revised	as follows:				
G-7 ALLOTMENT OF FUNDS is revised to ref	lect the new total of f	unds obligated against the contract from	(b)(4)	by(b)(4)	
	(Co	ontinued)			
Except as provided herein, all terms and conditions of the docu	nent 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 pr		16A. NAME AND TITLE OF CONT	RACTING OFFICE	ER (Type or p	orint)
, ,	-	ERIC B. OTTINGER / CONTRACTING OFFICE		on@mode coll	
15D CONTRACTOR/OFFEROR	ISC DATE GOVE	TEL: 703-604-4622	EMAIL: eric.otting		C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		A Jen 5	- 100	C. DATE SIGNED
(G:		BY	and the same of th	2	0-Jul-2005
(Signature of person authorized to sign)		(Signature of Contracting Offic	cı)		

30-105-04

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 alloted 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.

Net Change This Mod Only	Total
(b)(4)	(b)(4)
	Only

The following ACKNs and funding amounts appl	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:		
Total CLIN 0101 funding:		

The following ACRNs and funding amounts app	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:		
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) (b)(4)

Contract Level Funding:

AJ: 9750400 2520 40603882C 2525 012123 BMDO0155019444 was increased by(b)(4) from (b)(4) to(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE					PAGE OF	PAGES
		<u> </u>	R	r		3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(If applica	ible)
P00034	04-Aug-2005			100404		
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342	COI	S2404	<u>A</u>	
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., Street, County, Stat	te and Zip Code)	9A. AMENDME	NT OF SOLI	CITATIO	N NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP	, ,	. ,	9B. DATED (SE	E ITEM 11)		
ARLINGTON VA 22209			X 10A. MOD. OF HQ0006-03-C-			10.
CODE 52020			10B. DATED (S X 21-Oct-2002	SEE ITEM 13)	
CODE 52939	FACILITY COD	E	121 001 2002		-	
The above numbered solicitation is amended as set forth in			is extended,	is not extend	led.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference of the PLACE DESIGNATED FOR THE IREJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the sol 12. ACCOUNTING AND APPROPRIATION DAT.	copies of the amendment ence to the solicitation and a RECEIPT OF OFFERS PRIO idment you desire to change icitation and this amendmen	t; (b) By acknowledging receipt of this amendment or mendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be mad	n each copy of the offer so WLEDGMENT TO BE RESULT IN e by telegram or letter,	ıbmitted;		
See Schedule	TA A PRI IDG ON A TA	TO MODIFICATION OF COMPRISONS	DDEDG.			
		O MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN I	TEM 14 ARE MADI	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I	DER IS MODIFIED TO N ITEM 14, PURSUA	O REFLECT THE ADMINISTRATIVE CONT. TO THE AUTHORITY OF FAR 43.10	HANGES (such as ch	anges in payi	ng	
C. THIS SUPPLEMENTAL AGREEMENT IS E						
X D. OTHER (Specify type of modification and aut Unilateral pursuant to FAR 52.232-22, "Limita		е.				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issuing	office.		
DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.) This modification provides additional funding provides additional funding provides.	ursuant to the "Limita		n/contract subject ma	itter		
Section G - Contract Administration is revised			(1-)/4)	(b)(4)		
G-7 ALLOTMENT OF FUNDS is revised to refl to(b)(4)			(D)(4)	by ^{(b)(4)}		
Except as provided herein, all terms and conditions of the docum		ontinued)	t in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND TITLE OF CONT		R (Type or pr	int)	
		ERIC B. OTTINGER / CONTRACTING OFFICE TEL: 703-604-4622	ER, CTN EMAIL: eric.ottinge	er@mda mit		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC		16C	. DATE SI	
(Signature of person authorized to sign)		(Signature of Contracting Offic	· · · · · · · · · · · · · · · · · · ·	04	l-Aug-200	5

30-105-04

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, <u>BUT NOT</u>

AVAILABLE FOR PAYMENT, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

- c. The total amount of funds presently alloted 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.

	Net Change This Mod	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:		
	*	

	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:		
Total CLIN 0101 funding:		

	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:		
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 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 terms and conditions of the contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	I. CONTRACT	ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT		-
P00035	02-Sep-2005					
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (If other than item 6) DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342	COI	DE S240	4A	
8. NAME AND ADDRESS OF CONTRACTOR (COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209	No., Street, County, Sta	te and Zip Code)	9A. AMENDMI 9B. DATED (SI 10A. MOD. OF HQ0006-03-C- 10B. DATED (CONTRAC	T/ORDER	
CODE 52939	FACILITY COD		12:00:2002			
1	1. THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOLICIT	ATIONS			
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so	copies of the amendmen rence to the solicitation and a RECEIPT OF OFFERS PRI endment you desire to change licitation and this amendmen	it; (b) By acknowledging receipt of this amendment on a amendment numbers. FAILURE OF YOUR ACKNOW OR TO THE HOUR AND DATE SPECIFIED MAY Re e an offer already submitted, such change may be made	each copy of the offer s VLEDGMENT TO BE ESULT IN by telegram or letter,	submitted;		
12. ACCOUNTING AND APPROPRIATION DAT	'A (If required)	•				
See Schedule	EM ADDITIES ONLY	TO MODIFICATIONS OF CONTRACTS/OF	DEBC			
	DIFIES THE CONTRAC	CT/ORDER NO. AS DESCRIBED IN ITEM	14.	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT IS I	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.103		hanges in pay	ving	
X D. OTHER (Specify type of modification and au Unilateral pursuant to FAR 52.232-22, "Limi		se.				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	opies to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) This modification provides additional funding			contract subject ma	atter		
Section G - Contract Administration is revised	as follows:					
G-7 ALLOTMENT OF FUNDS is revised to re to (b)(4)	flect the new total of t		b)(4)	ky(b)(4)		
Except as provided herein, all terms and conditions of the doc			in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CONT			print)	
	,	SARA A. HIGGINS / CONTRACTING OFFICER				
LED CONTRACTION OF THE CONTRACT	Ties Dimension	TEL: 703-604-4390	EMAIL: sara.higg		O DATE	CIONED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	Soun a H			SC. DATE	SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office		(02-Sep-20	05

30-105-04

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, **<u>BUT NOT</u> AVAILABLE FOR PAYMENT**, is (b)(4)

CLIN 0099:

(b)(4)

Estimated funds exhaustion date:

N/A

c. The total amount of funds presently alloted 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.

	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:		
Total CLIN 0101 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:		
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 $to^{(b)(4)}$ from $to^{(b)(4)}$

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.

AMENDMENT OF SOLICITA	TION/MODIFI	CATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF	
			R	5. PROJECT 1	NO (If applica	3 Ne)
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		J. PROJECT	о.(п арриса	uic)
	23-Sep-2005 HQ0006	7. ADMINISTERED BY (If other than item 6)	CO	DE \$2404	4A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	пциио	DCM MANASSAS 10500 BATTLEVIEW PARKWAY MANASSAS VA 20109-2342		0240		
8. NAME AND ADDRESS OF CONTRACTOR (N	o., Street, County, State	e and Zip Code)	9A. AMENDM	ENT OF SOL	ICITATION	N NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750			9B. DATED (SI	EE ITEM 11)		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		×	10A. MOD. OF HQ0006-03-C	CONTRACT	T/ORDER N	Ю.
		,	10B. DATED (SEE ITEM 1	3)	
CODE 52939	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICIT.	12: 00: 2002			
The above numbered solicitation is amended as set forth in			is extended,	is not exten	ided.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference received AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the soli	copies of the amendment nee to the solicitation and an ECEIPT OF OFFERS PRIC dment you desire to change citation and this amendment	(b) By acknowledging receipt of this amendment on or mendment numbers. FAILURE OF YOUR ACKNOW OR TO THE HOUR AND DATE SPECIFIED MAY R an offer already submitted, such change may be made	each copy of the offer so VLEDGMENT TO BE ESULT IN by telegram or letter,	ubmitted;		
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	(If required)					
13. THIS ITE		O MODIFICATIONS OF CONTRACTS/OF				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITEM nority) THE CHANGES SET FORTH IN IT		E IN THE		
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH II				nanges in pay	ring	
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURS	UANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and auth Unilateral pursuant to FAR 52.232-22, "Limita		э.				
E. IMPORTANT: Contractor X is not,	is required to sigr	this document and return	opies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.)	TION (Organized by	UCF section headings, including solicitation/	contract subject ma	itter		
This modification provides additional funding p paragraph b. of Section G-7, Allotment of Fundament		ition of Funds" clause and makes an adr	ninistrative corre	ction to		
Section G - Contract Administration is revised	as follows:					
(b)(4) to (b)(4)			(b)(4)	Ŀу		
		(Continued)				
			t ene · · · ·			
Except as provided herein, all terms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or prin		r 10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTI			print)	
THE OF GRONER (Type of pill	,	SARA A. HIGGINS / CONTRACTING OFFICER				
LSD CONVER A C'TOR (OFFER OF	15C DATE GIOVED	TEL: 703-604-4390	EMAIL: sara.higg		C. DATE S	ICNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	I have a the				
(Signature of person authorized to sign)		(Signature of Contracting Office		2	26-Sep-200)5

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, **<u>BUT NOT</u>**

AVAILABLE FOR PAYMENT, is (b)(4)

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

c. The total amount of funds presently alloted 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.

	Net Change This Mod	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	l funding amounts	s 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 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:		
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 $to_{(b)(4)}^{(b)(4)}$ from $to_{(b)(4)}^{(b)(4)}$

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.

AMENDMENT OF SOLICIT	TATION/MODIF	TCATION OF CONTRACT		I. CONTRACT	ID CODE	PAGE OF	PAGES 10
LAMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITE ANY PURCHASE REQ. NO.		<u> </u>	5. PROJECT 1	10.(If applies	
200037	17-Oct-2005	Maria de la companio del companio del companio de la companio del companio del companio de la companio de la companio dela	Menne				104
ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than hem 6)		co	DE S240	(A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DOM HAWASSAS 10000 SATTLEVIEW PARKIWAY SUITE MANASSAS VA 20105-2342					
NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION	(No., Street, County, St.	ate and Zip Code)		9A. AMENDM	ENT OF SOL	KITATIO	N NO.
1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			1 1	9B, DATED (S	e i e e e e e e e e e e e e e e e e e e		
				IOA, MOD. OF HO0006-03-C IOB, DATED ((O.
ODE 52939	FACILITY COL	v	4	21-Oct-2002	Contract in the six	1 2	
	And the same of th	APPLIES TO AMENDMENTS OF SOLE			-		
(a) By completing items it and 15, and returning or (c) By separate latter or telegram which includes a re- responding to the PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by visual of this as provided each telegram or letter making reference to the	ference to the solicitation and IE RECEIPT (IF OFFERS PR menditatil you desire to chang	IOR TO THE HOUR AND DATE SPECIFIED MA is an offer already automated, such change may be in	YOWLE Y RESI	DKRMENT TO BE ULT IN Riegram or letter,		ad Total	
2. ACCOUNTING AND APPROPRIATION DA	and the second s						
13 THIS	A Maria Anna Carlotte and the Control of the Contro	TO MODIFICATIONS OF CONTRACTS	A 27				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.			***************************************		E IN THE	, , , , , , , , , , , , , , , , , , , 	
B. THE ABOVE NUMBERED CONTRACTA office, appropriation data, etc.) SET FORTI	i in item 14, pursua	INT TO THE AUTHORITY OF FAR 43.			hunges in pay	ing	
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual consent and FAR 52.232-22, "Limit			J.				
D. OTHER (Specify type of modification and a	uthority)						
. IMPORTANT: Contractor is not,	X is required to sig	on this document and return 2	copi	ies to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MODIFI where feasible.) This modification incorporates new Special and replaces Attachment 1, Statement of W of Funds" clause. Section G - Contract Administration is revise.	Contract Requirement York, in its entirety. Th	(SCR) clause "Contract Definitization"	of Not	to-Exceed (N	TE) Amounts	i" ion	
G-7 ALLOTMENT OF FUNDS Is revised to 1		funds obligated against the contract for continued)	stu g				
acopt as provided herein, all serves and conditions of the do	the state of the s						
SA. NAME AND TITLE OF SIGNER (Type or FRANKEN, GEOW, II / SR. CONTRA	print) <i>FCTS DEAVISCE</i>	16A. NAME AND TITLE OF CO. SAMA A. HIGG IN TEL: (703) GOJ-4390	3 RA	CTING OFFICE			OA.M
SB. CONTRACTOR/OPEROR (Signature of person authorized to sian)	15C. DATE SIGNE	D 16B. UNITED STATISHOF AME BY AA	où r	<u></u>		C. DATES 10/17/1	RENED
EXCEPTION TO SF 30		THE STATE OF			ANDARD FO		s.re.,#3

Prescribed by GSA FAR (48 CHR) 53 243

SUMMARY OF CHANGES

1.	SECTION A -	SOLICITATION/CONTRACT FORM

(b)(4) (b)(4)	The total cost	of this contract was increa	ased 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 SETA (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:

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:	
Estimated funds exhaustion date:	
	·
CLIN 0101:	
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 alloted 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 0101:

The following ACKINS and funding amounts apply to CLIN 0101.				
	Net Change This Mod Only	Total		
The following funds obligated on ACRN AC:				
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 0099:

The following Alexa vs and funding amounts apply to	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:		
Total CLIN 0099 funding:		111763

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. 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:

EVENT DATE
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 BYMISSILE 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)

AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT		I. CONTRACT	ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			S. PROJECT N	O.(If applic	9 able)
P00038	18-Oct-2005		3. PROJECT HOURI MA				,
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		co	DE 182404	I A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	Th. Cooco	DOM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		w	DE S2404		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Str	ate and Zip Code)	9/	. AMENDM	ENT OF SOL	CITATIO	N NO.
1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP			9E	B. DATED (S	EE ITEM 11)	· · · · · · · · · · · · · · · · · · ·	
ARLINGTON VA 22209				·	CONTRACT -0003		10 .
CODE FORCE	· · · · · · · · · · · · · · · · · · ·				SEE ITEM 13)	
CODE 52939	FACILITY COL	<u> </u>		1-Oct-2002			
The above numbered solicitation is amended as set forth i		APPLIES TO AMENDMENTS OF SOLICE		NS extended,	is not extend		
Offer must acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning or (c) By separate letter or welegram which includes a refi RECEIVED AT THE PLACE DESKINATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the se	copies of the amendment rence to the solicitation and RECEIPT OF OFFERS PR endment you desire to change	at; (b) By acknowledging receipt of this amendment or amendment numbers. FAILURE OF YOUR ACKNO IOR TO THE HOUR AND DATE SPECIFIED MAY e an offer already submitted, such change may be mad	n each on WLEDX RESUL le by tek	opy of the offer a GMENT TO BE T IN egram or letter.			
		nt, and as received prior to the opening hour and date s	pecine	.			
12. ACCOUNTING AND APPROPRIATION DATES See Schedule	A (If required)						
		TO MODIFICATIONS OF CONTRACTS/O CT/ORDER NO. AS DESCRIBED IN ITEM		lS.			
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.				4 ARE MAD	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.103		ES (such as cl	hanges in payi	ng	
C. THIS SUPPLEMENTAL AGREEMENT IS I Mutual consent and FAR 52.232-22, "Limita							
D. OTHER (Specify type of modification and au	thority)						
E. IMPORTANT: Contractor is not,	x is required to sig	m this document and return 2	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 Li modification also provides additional funding			ount o	<i>f</i>	This		
Section G - Contract Administration is revised	as follows:						
G-7 ALLOTMENT OF FUNDS is revised to re According	flect the new total of ngly, this contract is n	funds obligated against the contract from nodified as follows:	n				
	(Continued)						
Except as provided herein, all terms and conditions of the doc	ament referenced in lease 0.4	or IDA as heretafine channel semains suchannel ca-	d in 6.11	force and effort			
15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CONT SARA A. HIGGINS / CONTRACTING OFFICE	rac'			int)	
FRANK W. GEROW, II / SR. CONT.	ALIS MANAGE	TEL: 703-804-4390		MAIL: sara.higg			
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNE	D 16B. UNITED STATES OF AMERIC			160	. DATE S	IGNED
(Signature of person authorized to sign)	- 11/1/05	BY Jaca a. H		gina	o	I-Nov-200)5
EXCEPTION TO SF 30		30-105-04		ST	ANDARD FO	RM 30 (R	ev. 10-83)

APPROVED BY OIRM 11-84

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 (h)(4)

2) SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0201 is added as follows:

ITEM NO SUPPLIES/SERVICES **OUANTITY UNIT PRICE** UNIT

0201 Labor Hours

AMOUNT

EXERCISED OPTION

CPAF

SETA support to the GMD JPO IAW the SOW (Attachment 1) NTE amount of

Includes

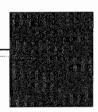
BASE FEE

SUBTOTAL EST COST + BASE

MAX AWARD FEE

ESTIMATED COST

TOTAL EST COST + FEE



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:

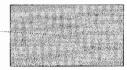
b)(4)

Estimated Cost:

Fixed Fee:

Maximum Potential Award Fee

Estimated Cost And Fee:



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 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 a second 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			
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>	END DATE	FEE POOL	FEE EARNED	<u>CUMULATIVE</u>
5	30 APR 05			
6	17 OCT 05			
OPTION #	<i>‡</i> 2:			
		(NTE)		
<u>PERIOD</u>	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
7	31 OCT 05			

- c. The award fee pool for Period 1 will be 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 N/A N/A

POP 18-OCT-2002 TO N/A N/A 31-OCT-2005 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 N/A N/A 31-OCT-2005 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 alloted 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:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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:	50	
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:	30	
Total CLIN 0101 funding:	\$0	

The following ACRNs and funding amounts apply to CLIN 0201:

Ine following ACKINS and funding amounts apply	to CLIN 0201:
	Net Change This Mod Totall Only
 The following funds obligated on ACRN AM:	
Total CLIN 0201 funding:	Company of the Compan

The following ACRNs and funding amounts apply to CLIN 0099:

The following ACIA is and funding amounts apply	10 CEH 1 0033.	
	. 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:		
Total CLIN 0099 funding:		

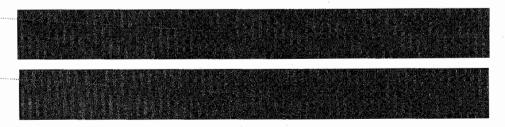
Accounting and Appropriation

Summary for the Payment Office

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

Contract Level Funding:

(b)(4)



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:

EVENT

Submission of Firm Proposal Completion of Negotiations

Definitization

DATE

September 29, 2005

October 31, 2005

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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ID CODE	PAGE OF PAG	ES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				R		1	4
AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO.					5. PROJECT 1	NO.(If applicable)	
P00039	01-Nov-2005				1.		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		CO	DE S2404	4A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Str	ate and Zip Code)	9/	A. AMENDMI	ENT OF SOL	ICITATION N	Э.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET	ive, silven, county, on						
SUITE 750 FED SECTOR - DEFENSE GROUP			9E	B. DATED (SI	EE ITEM 11)		
ARLINGTON VA 22209			x 19	A. MOD. OF	CONTRACT	ORDER NO.	
							
			-1 !	B. DATED (SEE ITEM 13	3)	
CODE 52939	FACILITY COL			1-Oct-2002			
		APPLIES TO AMENDMENTS OF SOLIC				3.3	
The above numbered solicitation is amended as set forth in			السما	extended,	is not exten	aea.	
Offer must acknowledge receipt of this amendment prior		ed in the solicitation or as amended by one of the fol nt; (b) By acknowledging receipt of this amendment			nhmittad		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe					ubilitica,		
RECEIVED AT THE PLACE DESIGNATED FOR THE							
REJECTION OF YOUR OFFER. If by virtue of this ame	, .		•	-			
provided each telegram or letter makes reference to the so		ent, and is received prior to the opening hour and dat	e specified	i			
12. ACCOUNTING AND APPROPRIATION DAT	TA (If required)						
		TO MODIFICATIONS OF CONTRACTS		RS.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				14 ARE MAD	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/O				GES (such as c	hanges in pay	ring	
office, appropriation date, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMENT IS			103(В).				
Mutual Consent D. OTHER (Specify type of modification and au	thority)						
		Market and the second s					
E. IMPORTANT: Contractor is not,	x is required to si	gn this document and return 2	copie	s to the issuing	g office.		
 DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) 	CATION (Organized by	y UCF section headings, including solicitat	tion/con	tract subject m	atter		
This modification extends the Period of Perform the contract is modified as follows:	rmance for CLINs 00	02 and 0201 from October 31, 2005 to	Novem	ber 11, 2005	. According	ly,	
		(Continued)					
Except as provided herein, all terms and conditions of the docu	ment 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 p	rint)	16A. NAME AND TITLE OF CO SARA A. HIGGIN	NTRAC	TING OFFICE	ER (Type or p	orint)	
FRANK MY GEROW, II /SR. CONT.	RACTS MONAG	ER TE(703) 604-4390	J	MAIL: SARA	.HIGG.	inse mi	A. 1
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AME	RICA		16	C. DATE SIGN	ED
Turch W Snow, II	1/2/21	By Sara U. Hig	gin	1		11/1/05	-
(Signature of person authorized to sign)	1/1/03	(Signature of Contracting Gi	ficer)			, , , , ,	

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:

PERIOD		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:

11 NOV 05

5 6	30 APR 05 17 OCT 05	(b)(4)	(b)(4)	(b)(4)	
OPTION #	#2:	(MTE)			3
PERIOD	END DATE	(NTE)	FEE EADNED	CUMIU ATIVE	

- 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

N/A

N/A

31-OCT-2005

FOB: N/A

To:

DELIVERY DATE

11-NOV-2005

31-OCT-2005

QUANTITY

SHIP TO ADDRESS

UIC

POP 18-OCT-2002 TO

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

N/A

N/A

N/A

FOB: N/A

To:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

POP 18-OCT-2005 TO

11-NOV-2005

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)

AMENDMENT OF SOLICIT			F	<u> </u>	1 11
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO) (if applicable)
00040	11-Nov-2005				
SSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6) DOM MANASSAS	(ODE S2404/	`
ISSILE DEFENSE AGENCY (MDA) CHITRACTS DIRECTORATE 100 DEFENSE PENTAGON IASHINGTON DC 20301-7100		10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
NAME AND ADDRESS OF CONTRACTOR	(No Street County S	nate and Zin Code)	T9A, AMEND	MENT OF SOLI	CITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET	(. to., busel, county, o	and any code;			<u></u>
SUITE 750			9B. DATED (SEE ITEM 11)	
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22200			x LPAMQD	F CONTRACT/C-0003	ORDER NO.
20000			X 21-Oct-2002	(SEE ITEM 13)	
DE 52939	FACILITY CO	DE L APPLIES TO AMENDMENTS OF SOLICI			
The above numbered solicitation is amended as set forth			is extended,	is not extende	d
the mother manner of sententialog is different as set forth.	IN TORUS 14. THE ROOM GRAD CO.	me specified at totals of Otter			·
Offer must acknowledge receipt of this amendment prior					
(a) By completing Items 8 and 15, and returning		ent; (b) By acknowledging receipt of this amendment of			
or (c) By separate letter or telegram which includes a refe				Æ	
RECEIVED AT THE PLACE DESIGNATED FOR THE		and the second of the second o			
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the a				•	
ACCOUNTING AND APPROPRIATION DA		and the received have a man observed and a man one			
See Schedule	. v (m redunes)	•		. •	
13. THIS T	TEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/O	ORDERS.		
IT MO	DIFIES THE CONTRA	ACT/ORDER NO. AS DESCRIBED IN ITE	M 14.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify a	authority) THE CHANGES SET FORTH IN I	TEM 14 ARE MA	DE IN THE	
B. THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIVE C	HANGES (such as	changes in payi	ıg
		ANT TO THE AUTHORITY OF FAR 43.10	3(B).		
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Consent and FAR 52:232-22, "Limit			1. to 1		eriti
D. OTHER (Specify type of modification and a		•			
IMPORTANT: Contractor is not,	is required to s	ign this document and return 2	copies to the issui	ing office.	
DESCRIPTION OF AMENDMENT/MODIFK					
where feasible.)	CATION (Organized t	by UCF section nearings, including solicitate	an countract subject	matter	
he purpose of this modification is to definitiz	e the Authority-to-Pr	preed provided in P00038, to exercise O	otion Contract Li	ne Item Numbe	
CLIN) 0201, and to establish new Option C					and the second s
of Funds" cleuse; modifies Special Contract					
Susiness and Small Disadvantaged Busines					
of Missile Defense Agency On-Site Contract		acong ten, and recoverion to, more	J#00#10 0000.0	,,	•
. The same of the	ora cirquoyaaa.		4, 4		
ection G - Contract Administration is revise	d as follows:				
7 ALL OTHERS OF PURISON	***		-		
-7 ALLOTMENT OF FUNDS is revised to n			1	100	
Accordingly, the contra	ict is modified as folk)WS:			
		(Continued)			
opt as provided herein, all terms and conditions of the doc	ument referenced in Item 9/	or IOA, as heretofore channel remains unchannel an	d in full force and effe	α	
A. NAME AND TULE OF SIGNER (Type or p		16A. NAME AND TITLE OF CON			int)
Plank W. Gerow I)		SARA A. HOGINS	EHAL CA	an Horas	NS PMDA
Sepier Contracts Manage B. CONTRACTOR/OFFEROR	ISC. DATE SIGNI	TEL: (903)604-4390 ED 16B. UNITED STATES OF AMERI	CA EMAR. SVIII	24 .H144/	DATE SIGNET
1 ////	_ / /		ia A	1	
Comment of the state of the sta	11/11/0	5 BY SALL CI. TRAGE	7-0	/	1/11/05
(Signature of person authorized to sign)		(Signature of Contracting Office	cer <i>)</i>	<u> </u>	• •

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 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

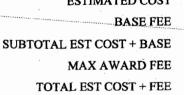
3. SECTION B - SUPPLIES OR SERVICES AND PRICES

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 the estimated/max cost has increased by The base fee has increased by The award fee has increased by The total cost of this line item has increased by The labor hours quantity has increased from	ue of	
ITEM NO 0201 EXERCISED OPTION	SUPPLIES/SERVICES QUANTITY UNIT Labor Hours CPAF SETA support to the GMD JPO IAW the SOW (Attachr	UNIT PRICE ment 1)	AMOUNT





CLIN 0301 is added as follows:

SUPPLIES/SERVICES ITEM NO 0301

QUANTITY

UNIT **UNIT PRICE** **AMOUNT**

OPTION

Labor Hours

CPAF

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

ESTIMATED COST

BASE FEE

SUBTOTAL EST COST + BASE

MAX AWARD FEE

UNIT PRICE

TOTAL EST COST + FEE



CLIN 0401 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

Hours

Labor

AMOUNT

0401 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



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 per hour for CLIN 0001, per hour for CLIN 0101, per hour for CLIN 0201; per hour for CLIN 0301 and 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 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			
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:

P	ERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
	5	30 APR 05			
	6	17 OCT 05			

OPTION #2:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
7	17 APR 06			
8	17 OCT 06			
9	17 JAN 07			

OP	rī	1	N	#3.
V.		v	1.4	mJ.

PERIOD END DATE FEE POOL FEE EARNED CUMULATIVE

OPTION #4:

PERIOD END DATE FEE POOL FEE EARNED CUMULATIVE

- c. The award fee pool for Period 1 will be 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

OUANTITY

SHIP TO ADDRESS

UIC

POP 18-OCT-2002 TO

N/A

N/A

17-JAN-2007

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

N/A

N/A

17-JAN-2007

FOB: N/A

The following Delivery Schedule item has been added to CLIN 0301:

DELIVERY DATE

17-JUL-2007

OUANTITY

SHIP TO ADDRESS

UIC

POP 18-JAN-2007 TO

N/A

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0401:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

POP 18-JUL-2007 TO

N/A

N/A

17-JAN-2008

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.

SECTION G - CONTRACT ADMINISTRATION DATA 5.

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:		K				
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 alloted 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	
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	100
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:		
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:	\$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			
Total CLIN 0099 funding:	\$0			

Accounting and Appropriation

Summary for the Payment Office

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

Contract Level Funding:



6. SECTION H - SPECIAL CONTRACT REQUIREMENTS

Special Contract Requirement (SCR) H-9, "Labor/Technical Allocation Plans (LTAPs)," and H-13, "Contract Definitization of Not-To-Exceed Amounts," are modified as shown below. New SCR H-14, "Contractor Employee Out-Processing," is hereby <u>added</u> to this section.

TABLE OF CONTENTS

Clause	<u>Title</u>	Page
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H-2	INSURANCE	17
H-3	PUBLIC RELEASE OF INFORMATION	18
H-4	ORGANIZATIONAL CONFLICT OF INTEREST	19
H-5	MDA VISIT AUTHORIZATION PROCEDURES	20
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H-7	ACQUISITION OF FACILITIES	21
H-8	EXERCISE OF OPTIONS	21
H-9	LABOR/TECHNICAL ALLOCATION PLANS (LTAPs)	21
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H-11	CONTRACTOR ACCESS TO PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA	23

H-12	GOVERNMENT PROPERTY	26
H-13	CONTRACT DEFINITIZATION OF NOT-TO-EXCEED AMOUNTS	26
H-14	CONTRACTOR EMPLOYEE OUT-PROCESSING	27

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 0101and establishment of CLIN 0201 is as follows:

EVENT	DATE
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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE OF	PAGES
AMENDMENT OF SOCIETYATION/MODIFICATION OF CONTRACT			R		1	5
AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	NO.(If applical	ble)	
P00041	12-Dec-2005					l
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S2404	IA.	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (N	o Street County Stat	e and Zin Code)	9A. AMENDME	NT OF SOL	ICITATION	NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET	o., succe, county, stat	e and Zip Code)				
SUITE 750 FED SECTOR - DEFENSE GROUP			9B. DATED (SE	E ITEM 11)		
ARLINGTON VA 22209			10A. MOD. OF HQ0006-03-C-	CONTRACT	ORDER N	O.
		X				
CODE 52020	I	x	10B. DATED (S 21-Oct-2002	SEE ITEM 13	3)	
CODE 52939	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICITA				
The above numbered solicitation is amended as set forth in			is extended,	is not extend	ded.	
Offer must acknowledge receipt of this amendment prior to						
(a) By completing Items 8 and 15, and returning	_	; (b) By acknowledging receipt of this amendment on each		ıbmitted;		
or (c) By separate letter or telegram which includes a refere						
RECEIVED AT THE PLACE DESIGNATED FOR THE I REJECTION OF YOUR OFFER. If by virtue of this amen						
provided each telegram or letter makes reference to the soli						
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)					
		O MODIFICATIONS OF CONTRACTS/ORD T/ORDER NO. AS DESCRIBED IN ITEM 1				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.				E IN THE		,
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I				nanges in pay	ing	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and aut Unilateral modification pursuant to Section B-		nance Award Fee				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return cop	oies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.)	ATION (Organized by	UCF section headings, including solicitation/co	ontract subject ma	atter		
This modification (1) authorizes the Contractor contract to reflect the amount of award fee ear amount. Accordingly, the contract is modified	ned for the Sixth Awa					
(Continued)						
Except as provided herein, all terms and conditions of the docum						
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CON SARA A. HIGGINS / CONTRACTING OFFICE			ACTING OFFICE	R (Type or p	rint)	
TEL: 703-604-4390			EMAIL: sara.higgi	ns@mda.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			160	C. DATE SI	GNED
		By Saia a. His	gina	1	2-Dec-200	5
(Signature of person authorized to sign)		(Signature of Contracting Officer)		'	E-D60-200	

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	ished the overall numerical rating of Computer
Sciences	s Corporation's performance for the Sixth Award Fee P	Period (May 1, 2005 through October 17, 2005) to be
(b)(4)		This rating equates to a performance award fee of
\$2,252,9	906.00 in accordance with the Performance Award Fee	Determination Plan and Section B-5 of the contract,
"PAYM	IENT OF PERFORMANCE AWARD FEE."	

2.	SECTION A, SF 26, Block 15G., is hereby decreased from (b)(4) by (b)(4)	te
(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 <u>decreased</u> from (b)(4) by (b)(4) to (b)(4) b. The total estimated cost and fee is <u>decreased</u> 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	<u>CUMULATIVE</u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)
2	31 OCT 03	1	****	******
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>	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			

OPTION #2:

<u>PERIOD</u>	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
7	17 APR 06	(b)(4)		
8	17 OCT 06	100		
9	17 JAN 07			

OPTION #3:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
10	17 JUL 07	(b)(4)		

OPTION #4:

<u>PERIOD</u>	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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:

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

(b)(4)CLIN 0101:

Estimated funds exhaustion date: October 17, 2005

CLIN 0201:

(b)(4)Estimated funds exhaustion date: November 11, 2005

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 alloted 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:		
Total CLIN 0001 funding:		

	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	Totall
(b)(4)	(b)(4)
	Net Change This Mod Only (b)(4)

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:		
Total CLIN 0099 funding:		

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 SOLICITA	ATION/MODIF	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGE	GES 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)	-
P00042	20-Dec-2005			-		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CO	DE S240)4A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (1	No., Street, County, Stat	e and Zip Code)	9A. AMENDMI	ENT OF SO	LICITATION N	O.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP			9B. DATED (SI	EE ITEM 11)	
ARLINGTON VA 22209		х	10A. MOD. OF HQ0006-03-C	CONTRAC 0003	T/ORDER NO.	
		x	10B. DATED (SEE ITEM 1	13)	
CODE 52939	FACILITY COD	E APPLIES TO AMENDMENTS OF SOLICITA	21-Oct-2002 TIONS			
The above numbered solicitation is amended as set forth in			is extended,	is not exte	ended.	
Offer must acknowledge receipt of this amendment prior to a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so	copies of the amendment ence to the solicitation and a RECEIPT OF OFFERS PRI adment you desire to change licitation and this amendmen	t; (b) By acknowledging receipt of this amendment on ea mendment numbers. FAILURE OF YOUR ACKNOWL OR TO THE HOUR AND DATE SPECIFIED MAY RE an offer already submitted, such change may be made by	ch copy of the offer s EDGMENT TO BE SULT IN telegram or letter,	ubmitted;		
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (If required)					
13. THIS IT		O MODIFICATIONS OF CONTRACTS/ORI				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM 1 hority) THE CHANGES SET FORTH IN ITE		E IN THE		-
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH		O REFLECT THE ADMINISTRATIVE CHA NT TO THE AUTHORITY OF FAR 43.103(F		hanges in pa	ying	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and au Unilateral pursuant to FAR 52.232-22, "Limit		e.		, , , , , , , , , , , , , , , , , , , ,		
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return co	pies to the issuing	g office.	,	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) This modification provides additional funding provides.			ontract subject m	atter	-	
Section G - Contract Administration is revised G-7 ALLOTMENT OF FUNDS is revised to re-	flect the new total of f	unds obligated against the contract from (b	0(4)	bу		
(b)(4) to $(b)(4)$ According	gly, the contract is me	odified as follows:				
(Continued)						
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A o	or 10A, as heretofore changed, remains unchanged and in	full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CONTR. SARA A. HIGGINS / CONTRACTING OFFICER		ER (Type or	print)	
	T	TEL: 703-604-4390	EMAIL: sara.higg		(C D mm =====	IEE
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMERICA BY Sava a. H.	gina		6C. DATE SIGN 21-Dec-2005	ED
(Signature of person authorized to sign)		(Signature of Contracting Officer)			21-060-2000	

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	AII	OT	MFN	$T \cap F$	FI	JNDS
1.	U - /			ATTLE	1 01	1.0	

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

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

CLIN 0099:

Estimated funds exhaustion date: N/A

- c. The total amount of funds presently alloted 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:	-1	
Total CLIN 0001 funding:		

	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:		

	Net Change This Mod Only	Totall
The following funds obligated on ACRN AM:	(b)(4)	(b)(4)
The following funds obligated on ACRN AP:		
Total CLIN 0201 funding:		

	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:		

Accounting and Appropriation

Total CLIN 0099 funding:

Summary for the Payment Office

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

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF F	
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	R	5 PROJECT N	1 NO.(If applicable	3
P00043	25-Jan-2006	4. REQUISITION/FURCHASE REQ. NO.		J. PROJECT P	·····(11 applicable	٠,
6. ISSUED BY CODE	25-Jan-2006 HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S2404	4A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	Higour	DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		9210		
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., Street, County, Star	te and Zip Code)	9A. AMENDME	ENT OF SOL	ICITATION	NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	, ,	. ,	9B. DATED (SE	EE ITEM 11)	<u> </u>	
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		x	10A, MOD, OF HQ0006-03-C-	CONTRACT	ORDER NO).
,		X	10B. DATED (S	SEE ITEM 13	3)	
CODE 52939	FACILITY COD	DE ^ APPLIES TO AMENDMENTS OF SOLICIT	12. 00. 200			
The above numbered solicitation is amended as set forth in			is extended,	is not extend	ded.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference RECEIVED AT THE PLACE DESIGNATED FOR THE I REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the soli	copies of the amendmen ence to the solicitation and a RECEIPT OF OFFERS PRI dment you desire to change	it; (b) By acknowledging receipt of this amendment on a amendment numbers. FAILURE OF YOUR ACKNOW IOR TO THE HOUR AND DATE SPECIFIED MAY R e an offer already submitted, such change may be made	EACH COPY OF THE OFFICE STATES AND ASSESSED AS A SECONDARY OF THE OFFICE STATES AS A SECONDARY OF THE OFFICE STATES AS A SECONDARY OF THE OFFICE STATES AS A SECONDARY OF THE OFFICE STATES AS A SECONDARY OF THE OFFICE STATES AS A SECO	ubmitted;		
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	A (If required)					
13. THIS ITE		O MODIFICATIONS OF CONTRACTS/OF				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM thority) THE CHANGES SET FORTH IN IT		E IN THE		-
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I				hanges in pay	ring	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	SUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and aut Unilateral pursuant to FAR 52.232-22, Limita		э.				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return c	opies to the issuing	office.		
DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.) This modification provides additional funding p	, , , ,		contract subject m	atter	-	
Section G - Contract Administration is revised	as follows:					
G-7 ALLOTTMENT OF FUNDS is revised to re(b)(4)	eflect the new total of	f funds obligated against the contract from	(b)(4)	by		
	(Conti	inued)				
Except as provided herein, all terms and conditions of the docum				2 D (Tv	reint)	
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CONTI SARA A. HIGGINS / CONTRACTING OFFICER			лиц)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B. UNITED STATES OF AMERIC	EMAIL: sara.higgi		C. DATE SIG	NFD
13B. CONTRACTOR/OFFEROR	ISC. DATE SIGNER	BY Saia a. H			5-Jan-2006	
(Signature of person authorized to sign)		(Signature of Contracting Office	r)	4	J-Jan-2000	

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:

Estimated funds exhaustion date: April 15, 2006

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 alloted 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 funds obligated on ACRN AC:	NT - 01	
The following funds obligated on ACDN AC.	Net Change This Mod Only	Total
The following funds outgated off ACRIN 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 A HOLD A CONT.	XX XXX 0004	
The following ACRNs and funding amounts apply to C		T-4-11
	Net Change This Mod Only (b)(4)	Totall (b)(4)
The following funds obligated on ACRN AM:	(5)(4)	(0)(4)
The following funds obligated on ACRN AP:		
Total CLIN 0201 funding:		
The following ACRNs and funding amounts apply to C	TI IN 0000.	
The following ACKNs and funding amounts apply to C	Net Change This Mod Only	Total
The following funds obligated on ACRN AB:	(b)(4)	(b)(4)
The following funds obligated on ACRN AC:		(5)(4)
		-
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:		
Accounting and Appropriation		
Accounting and Appropriation Summary for the Payment Office		
Summary for the Payment Office As a result of this modification, the total funded amo	unt for this document was increased by	(b)(4)
• • • •	unt for this document was <u>increased</u> by	(b)(4)
Summary for the Payment Office As a result of this modification, the total funded amo $to^{(b)(4)}$	unt for this document was <u>increased</u> b <mark>y</mark>	(b)(4)
Summary for the Payment Office As a result of this modification, the total funded amo	unt for this document was <u>increased</u> b <mark>y</mark>	(b)(4)
Summary for the Payment Office As a result of this modification, the total funded amo from $(b)(4)$ to $(b)(4)$ Contract Level Funding:		(b)(4)
Summary for the Payment Office As a result of this modification, the total funded amo from (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 S	S12135 MD6080895C0406 620036	(b)(4)
Summary for the Payment Office As a result of this modification, the total funded amo from $(b)(4)$ to $(b)(4)$ Contract Level Funding:		(b)(4)
As a result of this modification, the total funded amo from (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 S was increased by (b)(4) from (b)(4)	S12135 MD6080895C0406 620036 to(b)(4)	(b)(4)
As a result of this modification, the total funded amo from (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 S was increased by (b)(4) AQ: 9760400.2520 6 BM 2520 40603882C00 2512 S	S12135 MD6080895C0406 620036 to(b)(4)	(b)(4)
As a result of this modification, the total funded amo from (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 S was increased by (b)(4) from (b)(4)	S12135 MD6080895C0406 620036 to(b)(4)	(b)(4)
As a result of this modification, the total funded amo from (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 S was increased by (b)(4) AQ: 9760400.2520 6 BM 2520 40603882C00 2512 S was increased by (b)(4) The contract ACRN AQ has been added.	S12135 MD6080895C0406 620036 to(b)(4) S12135 MD6080895C0812 620036	
As a result of this modification, the total funded amo from (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 S was increased by (b)(4) AQ: 9760400.2520 6 BM 2520 40603882C00 2512 S was increased by (b)(4) The contract ACRN AQ has been added. 3. Except as provided herein, all terms and condition	S12135 MD6080895C0406 620036 to(b)(4) S12135 MD6080895C0812 620036	
As a result of this modification, the total funded amo from (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 S was increased by (b)(4) AQ: 9760400.2520 6 BM 2520 40603882C00 2512 S was increased by (b)(4) The contract ACRN AQ has been added.	S12135 MD6080895C0406 620036 to(b)(4) S12135 MD6080895C0812 620036	

The following ACRNs and funding amounts apply to CLIN 0101:

(End of Summary of Changes)

AMENINATIVE OF COLLORS	A TOTAL AT A MARKET TO THE	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT	R		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT 1	NO.(If applicable)
P00044	17-Feb-2006			-	
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S2404	\$A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342	•		
8. NAME AND ADDRESS OF CONTRACTOR (No Street County Stat	te and Zin Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	ito., sacos, county, su	La min 2.1p code)	9B. DATED (SE	EE ITEM 11)	
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209			10A. MOD. OF HQ0006-03-C	CONTRACT	ORDER NO.
		,	10B. DATED (SEE ITEM 13	3)
CODE 52939	FACILITY COD	DE L	21-Oct-2002		
		APPLIES TO AMENDMENTS OF SOLICIT		<u> </u>	1-1
The above numbered solicitation is amended as set forth in		· · · ·	is extended,	is not exten	aea.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the sk	copies of the amendmen rence to the solicitation and a RECEIPT OF OFFERS PRI endment you desire to change	at; (b) By acknowledging receipt of this amendment on amendment numbers. FAILURE OF YOUR ACKNOW OR TO THE HOUR AND DATE SPECIFIED MAY It is an offer already submitted, such change may be made	each copy of the offer s VLEDGMENT TO BE RESULT IN by telegram or letter,	submitted;	
12. ACCOUNTING AND APPROPRIATION DAT	ΓA (If required)				
See Schedule	• •				
		TO MODIFICATIONS OF CONTRACTS/OCT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.				E IN THE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH	RDER IS MODIFIED T	TO REFLECT THE ADMINISTRATIVE CH	ANGES (such as c	hanges in pay	ring
C. THIS SUPPLEMENTAL AGREEMENT IS					
X D. OTHER (Specify type of modification and au Unilateral pursuant to FAR 52.232-22, "Limi		Se.			,
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized by	UCF section headings, including solicitation	/contract subject m	atter	
This modification provides additional funding	pursuant to the "Limita	ation of Funds" clause.			
Section G - Contract Administration is revised	as follows:				
G-7 ALLOTTMENT OF FUNDS is revised to $(b)(4)$.According	reflect the new total of ly, the contract is mod	f funds obligated against the contract from dified as follows:	(b)(4)	bıy	
	(Conti	inued)			
Except as provided herein, all terms and conditions of the door	ment referenced in Item 94	or 10A as heretofore changed remains unchanged and	in full force and effect		
15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CONT SARA A. HIGGINS / CONTRACTING OFFICE	RACTING OFFICE	ER (Type or p	orint)
		TEL: 703-604-4390	EMAIL: sara.higg	jins@mda.mil	
15B: CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		,	C. DATE SIGNEI
(Signature of person authorized to sign)	-	(Signature of Contracting Office	er)	'	1-1-60-2000

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

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

1. **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:

(b)(4)

Estimated funds exhaustion date: October 17, 2004

(b)(4)

Estimated funds exhaustion date: October 17, 2005

CLIN 0201:

(b)(4)

Estimated funds exhaustion date: April 15, 2006

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

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

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

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.

	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:		

Total

(b)(4)

Net Change This Mod Only

The following funds obligated on ACRIVAC.		
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 ACDNs and four line amounts and to CU	DI 0201.	
The following ACRNs and funding amounts apply to CLI	Net Change This Mod Only	Totall
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:		+-
Total CLIN 0201 funding:		L
	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:		
8		
Accounting and Appropriation		
Summary for the Payment Office		
As a result of this modification, the total funded amo	ount for this document was increased by	(b)(4)
(b)(4) to(b)(4)		
Contract Level Funding:		
Contract Level Funding.		
AR: 9750400.2520 5 BM 2520 40603882C00 2512	S12135 MD5080895C0232 520075	
(-)(4)		
was <u>increased</u> by (b)(4) from (b)(4) to (b)(4) The contract ACRN AR has been <u>added</u> .		

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

The following ACRNs and funding amounts apply to CLIN 0101:

The following funds obligated on ACRN AC:

3. effect.

AMENDMENT OF SOLICITA	ATI /MODIFI	CATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	NO.(If applical	
P00045	28-Feb-2006					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CO	DE S2404	4A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (N	Io., Street, County, State	e and Zip Code)	9A. AMENDMI	ENT OF SOLI	ICITATION	NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP			9B. DATED (SE	EE ITEM 11)		
ARLINGTON VA 22209		>	10A. MOD. OF HQ0006-03-C	CONTRACT 0003	ORDER N	O.
CODE 52020	In . on .m oo)	10B. DATED (S	SEE ITEM 13)	
CODE 52939	1 THIS ITEM ONLY	E L'APPLIES TO AMENDMENTS OF SOLICIT	12: 00:2002			
The above numbered solicitation is amended as set forth in			is extended,	is not extend	ded.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the sol	copies of the amendmen ence to the solicitation and at RECEIPT OF OFFERS PRI ndment you desire to change	t; (b) By acknowledging receipt of this amendment on a mendment numbers. FAILURE OF YOUR ACKNOW OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be made	each copy of the offer so LEDGMENT TO BE RESULT IN by telegram or letter,	ubmitted;		
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)					
		TO MODIFICATIONS OF CONTRACTS/OI CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN ITE	M 14 ARE MADE	IN THE		
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH	N ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.103(inges in payin	ng	
X C. THIS SUPPLEMENTAL AGREEMENT IS E Mutual Consent	NTERED INTO PURS	UANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and aut	hority)					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	opies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) This modification deletes in its entirety, Attach (DD Form 254), and replaces it with Contract Accordingly, this contract is modified as follows:	ment 3, the Contract Security Classification	Security Classification Specification a Specification (DD Form 254), Revision I			005.	
•		(Continued)				
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A o	or 10A, as heretofore changed, remains unchanged and	in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or pro	int)	16A. NAME AND TITLE OF CONTI SARA A. HIGGINS / CONTRACTING OFFICER			rint)	
LED COLUMN A COTON OF THE CO	1,50 5,55 555	TEL: 703-604-4390	EMAIL: sara.higgi		0 D	ion ma
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMERIC BY Sava a. H			C. DATE SI	
(Signature of person authorized to sign)		(Signature of Contracting Office		— ²	28-Feb-200	10

(Signature of person authorized to sign)
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

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.

DD FORM 254

PAGES 124 TO 140

WITHHELD IN TOTAL

FOIA EXEMPTION (b)(2)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	I AIR	R CTID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJE	CTNO.(Ifapplicable)
P00046	17-Apr-2006				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6) DCM MANASSAS		CODE S2	404A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP	(No., Street, County, S	tate and Zip Code)		D (SEE ITEM	SOLICITATION NO.
ARLINGTON VA 22209					ACT/ORDER NO.
CODE 52939	THE CHI IMM COD		X 18-Oct-20	ED (SEE ITE 02	M 13)
	FACILITY COD	E PPLIES TO AMENDMENTS OF SOLI	10 001 20	02	
The above numbered solicitation is amended as set fort			is extended,	is not e	extended.
Offer must acknowledge receipt of this amendment pric (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the	copies of the amendment ference to the solicitation a IE RECEIPT OF OFFERS F mendment you desire to char	t; (b) By acknowledging receipt of this amendme nd amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI nge an offer already submitted, such change may	ent on each copy of ACKNOWLEDGM D MAY RESULT II be made by telegran	the offer submitte IENT TO BE N	od;
12. ACCOUNTING AND APPROPRIATION DA					
See Schedule	()				
		O MODIFICATIONS OF CONTRACT T/ORDER NO. AS DESCRIBED IN IT			
A. THIS CHANGE ORDER IS ISSUED PURSO CONTRACT ORDER NO. IN ITEM 10A.				RE MADE IN	THE
B. THE ABOVE NUMBERED CONTRACT/Coffice, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FA		such as change	es in paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and Unilateral pursuant to FAR 52.232-22, "Limits"		ı.			
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the i	ssuing office.	
 DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: nmsundbet 		by UCF section headings, including solic	citation/contract	t subject matte	er
This modification provides additional funding p	ursuant to the "Limitat	ion of Funds" clause.			
Section G - Contract Administration is revised	as follows:				
G-7 ALLOTTMENT OF FUNDS is revised to ref $(b)(4)$ to $(b)(4)$ Accord	lect the new total of fingly, the contract is n		om(b)(4)	by	
		(Continued)			
Except as provided herein, all terms and conditions of the d					
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO SARA A HIGGINS/CONTRACTING OFFIC	ER		
14D GOVERN LOTTON (OFFICE	1	TEL: 703-604-4390		a.higgins@mda.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	10.00			16C. DATE SIGNED
(Signature of person authorized to sign)	-	BY Saca Q. Fi			21-Apr-2006
, 5 F		(g			

(Signature of person authorized to sign)
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

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

1. **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:

(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

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

CLIN 0099:

Estimated funds exhaustion date: N/A

c. The total amount of funds presently alloted 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.

	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		Je.
All funds obligated on ACRN AE:		
All funds obligated on ACRN AF:		
All funds obligated on ACRN AG:		
Total CLIN 0001 funding:		

	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:		
Fotal CLIN 0101 funding:		
The following ACDNs and four dive encounts and to CLDI	0201.	
The following ACRNs and funding amounts apply to CLIN		Totall
The following for Joshi and an ACDNI ANG	Net Change This Mod Only (b)(4)	(b)(4)
The following funds obligated on ACRN AM:		
The following funds obligated on ACRN AP:		
The following funds obligated on ACRN AR:		
Total CLIN 0201 funding:		
The following ACRNs and funding amounts apply to CLIN	0099:	
S S S S S S S S S S S S S S S S S S S	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:		
rotal CEMA 0077 lunding.		
Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount from (b)(4)	nt for this document was <u>increased</u> by	(b)(4)
Summary for the Payment Office As a result of this modification, the total funded amount to (b)(4)	nt for this document was <u>increased</u> by	(b)(4)
Summary for the Payment Office As a result of this modification, the total funded amount	nt for this document was <u>increased</u> by	(b)(4)
Summary for the Payment Office As a result of this modification, the total funded amount from (b)(4) Contract Level Funding:		(b)(4)
As a result of this modification, the total funded amount from (b)(4) Contract Level Funding: AQ: 9760400.2520 6 BM 2520 40603882C00 2512 \$1	2135 MD6080895C0812 620036	(b)(4)
As a result of this modification, the total funded amount from (b)(4) Contract Level Funding: AQ: 9760400.2520 6 BM 2520 40603882C00 2512 \$1		(b)(4)
As a result of this modification, the total funded amount from (b)(4) Contract Level Funding: AQ: 9760400.2520 6 BM 2520 40603882C00 2512 S1 was increased by (b)(4) AP: 9760400 2520 6 BM 2520 40603882C00 2512 S1	2135 MD6080895C0812 620036 (b)(4) 2135 MD6080895C0406 620036	(b)(4)
As a result of this modification, the total funded amount from (b)(4) Contract Level Funding: AQ: 9760400.2520 6 BM 2520 40603882C00 2512 S1 was increased by (b)(4) from (b)(4)	2135 MD6080895C0812 620036 (b)(4)	(b)(4)

AMENDATENT OF CO.	LOTT	TION A COURT	ICATION OF COMPRACT		1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SO	LICITA	ATTOM/MODIF	ICATION OF CONTRACT		R		1 2
. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)
P00047			·				
. ISSUED BY	CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		CO	DE S2404	IA.
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100			DCM MANASSAS 10900 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
NAME AND ADDRESS OF CONTR	ACTOR	(No., Street, County, S	State and Zin Code)		9A. AMENDM	ENT OF SOI	LICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET		(110., 611001, 60411), 1	said and Esp code)				
SUITE 750					9B. DATED (S	EE ITEM 11	
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				_	10A MOD OF	CONTRAC	T/ORDER NO
				Х	10A. MOD. OF HQ0006-03-C-	0003	
					10B. DATED	(SEE ITEM	13)
DDE 52939		FACILITY COL	DE	Х	18-Oct-2002		
	11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CIT.			
The above numbered solicitation is amende	ed as set fort	h in Item 14. The hour and	date specified for receipt of Offer		is extended,	is not exter	ıded.
REJECTION OF YOUR OFFER. Ifby vir	tue of this ar	mendment you desire to cha solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIEI unge an offer already submitted, such change may be diment, and is received prior to the opening hour a	be ma	de by telegram or le	etter,	
13.	THISITI IT MOD	EM APPLIES ONLY 1	TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT	S/OI EM	RDERS. 14.		
A. THIS CHANGE ORDER IS ISSUI CONTRACT ORDER NO. IN IT		UANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN	ITEM 14 ARE I	MADE IN T	НЕ
office, appropriation date, etc.)	SET FOR	TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA	VE (CHANGES (such 3.103(B).	as changes in	n paying
C. THIS SUPPLEMENT AL AGREE Mutual Consent	EMENT	SENTERED INTO PO	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modific	cation and	authority)					
IMPORTANT: Contractor	is not,	x is required to sig	n this document and return 2	co	pies to the issuin	g office.	
where feasible.) Modification Control Number:	msundbe	06256 Option Year #2, Aw ar	by UCF section headings, including solid references 7 and 8, as indicated in a solid section section.				
			(Continued)				
							`
						le.	
			19A or 10A, as hereto fore changed, remains uncha				or print)
SA. NAME AND TITLE OF SIGNER Frank W. Gerov		r print)	SARA A HIGG IN	S	CONTRA	TING	OFFICER
Senior Contracts M	anage	f	TEL 703-604 - 4390		EMAIL SAR	A. Higo	MOM STUNIS
B CONTRACT ON OFFEROM		15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RIC	A	16	C. DATE SIGNED
trank W. Sura,	11	4/27/00	BY Lave C. Hisan	·	-	4	H27106
(Signature of person authorized to	sign)	17777	(Signature of Contractions)	ffice	er)		12.100

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

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:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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.

			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	Ŗ	1 3
2: AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO.(Ifapplicable)
P00048	07-Jun-2006			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE S2	404A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	State and Zip Code)	9A. AMENDMENT OF	SOLICIT AT ION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750			9B. DATED (SEE ITEM	111)
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209	8	,	10A. MOD. OF CONTR HQ0006-03-C-0003	ACT/ORDER NO.
			10B. DATED (SEE ITE	CM 13)
CODE 52939	FACILITY COL	JE	18-Oct-2002	
		PPLIES TO AMENDMENTS OF SOLICI	_	undan dad
The above numbered solicitation is amended as set forth Offer must acknowledge receipt of this amendment prio				extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the second of the seco	copies of the amendment ference to the solicitation E RECEIPT OF OFFERS endment you desire to cha	nt; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED! nge an offer already submitted, such change may be	on each copy of the offer submitte KNOWLEDGMENTTO BE MAY RESULT IN made by telegramor letter,	ed;
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)			
See Schedule	NA ARRA IEC ON MA	CO A CODUNICATION OF COVERNA CTS/	OPDERG	
IT MODI	FIESTHE CONTRAC	TO MODIFICATIONS OF CONTRACTS/CT/ORDER NO. AS DESCRIBED IN ITEM	M 14.	- Tarra
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR	E CHANGES (such as chang 43.103(B).	es in paying
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:		
X D. OTHER (Specify type of modification and Unilateral pursuant to FAR 52.232-22, "Limita		9.		
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: nmsundbe(This modification provides additional funding p	06394		ation/contract subject matt	er
Section G - Contract Administration is revised	as follows:			
G-7 ALLOTTMENT OF FUNDS is revised to ref (b)(4) to(b)(4) According	lect the new total of y, the contract is mo		n(b)(4) by	
	(Contin			
Except as provided herein, all terms and conditions of the de				
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CON SARA A HIGGINS / CONTRACTING OFFICER TEL: 703-604-4390		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			16C. DATE SIGNED
- CONTRACTOR OF ERON	DATE BIONE	By Saia a. H.		
(Signature of person authorized to sign)		(Signature of Contracting Offi		07-Jun-2006

SUMMARY OF CHANGES

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:
Estimated funds exhaustion date:

CLIN 0101:
Estimated funds exhaustion date:

(b)(4)

(b)(4)

CLIN 0201:

(b)(4)

Estimated funds exhaustion date: August 25, 2006

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

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

- c. The total amount of funds presently alloted 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.

	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 CI	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 CI		
	Net Change This Mod Only	Totall
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:		
Total CLIN 0201 funding:		
The following funds obligated on ACRN AB:	Net Change This Mod Only (b)(4)	Total (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:		
Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded an to(b)(4)	nount for this document was increased by	(b)(4) from
Contract Level Funding:		
AP: 9760400 2520 6 BM 2520 40603882C00 2512 was <u>increased</u> by (b)(4) from (b)(4)	2 S12135 MD6080895C0406 620036 to (b)(4)	
3. Except as provided herein, all terms and condite	tions of the contract remain unchanged an	d in full force and

A MENDA FENT OF COLUMN	TIONATORI	TCA TON OF CONTRA CT	1. CONTRACT II	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	R		1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00049	26-Jul-2006				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	COD	E S24	04A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	1 120000	DCM MANASSAS 10600 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
A NAME AND ADDRESS OF COMPRACTION	27 0		TOA AMENDME	NT OF S	OLICITATION NO.
NAME AND ADDRESS OF CONTRACTOR (COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	No., Street, County,	State and Zip Code)	9B. DATED (SE		
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209		-	x 10A. MOD. OF	CONTRA	ACT/ORDER NO.
		F	10B. DATED (S		
CODE 52939	FACILITY CO	DE	X 18-Oct-2002		,
11.		APPLIES TO AMENDMENTS OF SOLIC	ITATIONS		
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 ex	tended.
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the	copies of the amendment ference to the solicitation E RECEIPT OF OFFERS rendment you desire to characteristic and this amen	nt; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an ofer already submitted, such change may be	it on each copy of the offic CKNOWLEDGMENT I MAY RESULT IN e made by telegramor lett	TO BE	ı;
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	authority) THE CHANGES SET FORTH	IN ITEM 14 ARE M	IADE IN	ТНЕ
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT				as changes	s in paying
C. THIS SUPPLEMENT AL AGREEMENT IS					
X D. OTHER (Specify type of modification and Unilateral modification pursuant to Section B		mance Award Fee			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuing	g office.	
DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: nmsundbet This modification (1) authorizes the Contractor the contract to reflect the amount of award for unearned amount. Accordingly, the contract	06608 r to submit an invoice ee earned for the Se	e for award fee earned for the Seventh venth Award Fee Period, and (3) decrea	Aw ard Fee Period,	(2) modif	ies
Event or provided basis all terms and an all the second	0 mmmut = 6 1 ! T	-0.4 or 10.4 or how to 6 the rest of	and and in full force and	effect	
Except as provided herein, all terms and conditions of the delay. 15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF COL			pe or print)
The state of ordinary proof	F,	SARA A HIGGINS / CONTRACTING OFFICE			F
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				I6C. DATE SIGNED
		BY Sava a. H			26-Jul-2006
(Signature of person authorized to sign)	-	(Signature of Contracting Off			20-JUI-2000

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 ha	s established the overall numerical rating of Computer
		ward 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 Aw	vard Fee Determination Plan and Section B-5 of the contract,
"PAYMI	ENT OF PERFORMANCE AWARD FEE."	
_	<u></u>	(1)/(1)

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

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:	

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			111111
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:

PERIOD 5	END DATE 30 APR 05	FEE POOL (b)(4)	FEE EARNED (b)(4)	CUMULATIVE (b)(4)
6	17 OCT 05			

OPTION #2:

PERIOD 7	END DATE 30 APR 06	FEE POOL (b)(4)	FEE EARNED (b)(4)	CUMULATIVE (b)(4)
8 9	31 OCT 06 17 JAN 07			

OPTION #3:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
10	17 JUL 07	(b)(4)		

OPTION #4:

PERIOD	END DATE		FEE EARNED	CUMULATIVE
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

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, <u>BUT NOT AVAILABLE FOR PAYMENT</u>, is (b)(4)

CLIN 0099:
Estimated funds exhaustion date: N/A

- c. The total amount of funds presently alloted 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:		
Total CLIN 0001 funding:		

	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:		

•	Net Change This Mod Only	Totall
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:		

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

AMENDA ABAM OF COLUM	1	. CONTRACT	ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	ICATION OF CONTRACT		R		1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)
P00050	02-Aug-2006			-		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		COI	DE S240	4A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			-	
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	State and Zip Code)	9A	. AMENDM	ENT OF SO	LICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP			9B.	. DATED (S	EE ITEM 1	1)
ARLINGTON VA 22209			x He	A. MOD. OF 20006-03-C	CONTRAC 0003	T/ORDER NO.
			1 !	B. DATED	(SEE ITEM	13)
CODE 52939	FACILITY COL			-Oct-2002		
The above numbered solicitation is amended as set fort		PPLIES TO AMENDMENTS OF SOLI		xtended,	is not exte	nded.
Offer must acknowledge receipt of this amendment price		•				macd.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ar provided each telegramor letter makes reference to the	copies of the amendment ference to the solicitation IE RECEIPT OF OFFERS rendment you desire to cha	at; (b) By acknowledging receipt of this amendm and amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFIEI nge an ofter already submitted, such change may	ent on each ACKNOW D MAY R be made by	h copy ofthe of VLEDGMENT ESULT IN y telegramor le	то ве	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)	,				
See Schedule	M ADDITECTM V.	TO MODIFICATIONS OF CONTRACT	CORDE	enc .		
IT MODI	FIESTHE CONTRAC	TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT	EM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IINTE	M 14 ARE I	MADE IN T	не
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT					as changes i	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS						
X D. OTHER (Specify type of modification and Unilateral pursuant to FAR 52.232-22, "Limitation of the control o		э.				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies	to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: nmsundbe	. •	by UCF section headings, including solid	citation/	contract subj	ect matter	
This modification provides additional funding p	oursuant to the "Limita	tion of Funds" clause and corrects an	adminis	trative error	from P000	49.
Section G - Contract Administration is revised	as follows:					
G-7 ALLOTTMENT OF FUNDS is revised to ret (b)(4) to(b)(4) Section of the contract is modified as follows:		funds obligated against the contract free amount is corrected from $(b)(4)$	to(b		by Accordin	ngly,
the contract is incomed as follows.						
	(Cont	inued)				
Except as provided herein, all terms and conditions of the d	ocument referenced in Item					
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO SARA A HIGGINS / CONTRACTING OFFICE		CT ING OFFI	CER (Type	or print)
		TEL: 703-604-4390	EN	MAIL: sara.higgi	ins@mda.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			**	16	C. DATE SIGNED
		BY Saia a. f.		get alada		03-Aug-2006
(Signature of person authorized to sign)		(Signature of Contracting O	incer)			

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

1. 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:

(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

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 alloted to this contract s(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.

	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:		

	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 CLI	IN 0201:	
·	Net Change This Mod Only	Totall
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:		
	Net Change This Mod Only	Total
The following ACRNs and funding amounts apply to CLI		1
	Net Change This Mod Only	
	Net Change This Mod Only (b)(4)	Total (b)(4)
The following funds obligated on ACRN AC:	Net Change This Mod Only (b)(4)	
The following funds obligated on ACRN AC: The following funds obligated on ACRN AH:	Net Change This Mod Only (b)(4)	
The following funds obligated on ACRN AC: The following funds obligated on ACRN AH: The following funds obligated on ACRN AN:	Net Change This Mod Only (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:	Net Change This Mod Only (b)(4)	
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: Total CLIN 0099 funding:	Net Change This Mod Only (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:	Net Change This Mod Only (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:	Net Change This Mod Only (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. Summary for the Payment Office	(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. Summary for the Payment Office As a result of this modification, the total funded amo	(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. Summary for the Payment Office As a result of this modification, the total funded amodib)(4)	(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. Summary for the Payment Office As a result of this modification, the total funded amodib)(4)	(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. Summary for the Payment Office As a result of this modification, the total funded amode) (b)(4) to(b)(4) Contract Level Funding:	ount for this contract was increased by	(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. Summary for the Payment Office As a result of this modification, the total funded amode (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512	ount for this contract was increased by (\$\frac{1}{2}\$) S12135 MD6080895C0406 620036	(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. Summary for the Payment Office As a result of this modification, the total funded amodb)(4) Contract Level Funding:	ount for this contract was increased by	(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 AQ: Total CLIN 0099 funding: 3. Summary for the Payment Office As a result of this modification, the total funded amount of to(b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 3 was increased by(b)(4) from(b)(4)	ount for this contract was increased by (5) S12135 MD6080895C0406 620036 to (b)(4)	(b)(4)
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The following ACRNs and funding amounts apply to CLIN 0101:

	· · · · · · · · · · · · · · · · · · ·		1. CON	RACTID CODE	· PAGE OF PAGES
AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT		R	1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5.PROJE	CTNO.(Ifapplicable)
P00051	30 AUG 2006				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		CODE S2	404A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTACON WASHINGTON DC 2001-7100		DCM MANASSAS 10500 BATTLEMEW PARKWAY SUITE MANASSAS VA 20109-2342		·	
8. NAME AND ADDRESS OF CONTRACTO	R (No., Street, County, S	State and Zip Code)	9A. AME	NDMENT OF	SOLICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOCRE STREET SUITE 750 FED SECTOR - DEFENSE GROUP			9B. DAT	ED (SEE ITEM	I 11)
ARLINGTON VA 22209			× 10A.MO	D. OF CONTR 03-C-0003	ACT/ORDER NO.
				red (see ite	M 13)
CODE 52939	FACILITY COL		X 18-Oct-2	002	
The above numbered solicitation is amended as set		PPLIES TO AMENDMENTS OF SOLIC	is extended,		extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to 12. ACCOUNTING AND APPROPRIATION	a reference to the solicitation at THE RECEIPT OF OFFERS Is amendment you desire to charthe solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED nge an ofër already submitted, such change may b	CKNOWLEDG MAY RESULT to made by telegra	MENT TO BE IN amor letter,	
		O MODIFICATIONS OF CONTRACTS		<u></u>	
A. THIS CHANGE ORDER IS ISSUED PUT CONTRACT ORDER NO. IN ITEM 10.	RSUANT TO: (Specify at A.	uthority) THE CHANGES SET FORTH	IN ITEM 14	ARE MADE IN	THE
	RTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI	/E CHANGES R 43.103(B).	(such as change	es in paying
C. THIS SUPPLEMENTAL AGREEMENT Mutual Consent	' IS ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification a	nd authority)	· ·			
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return 2	copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: nmsundl This modification definitizes the Authority-to administrative correction to Modification PO included the NTE award fee pool increased (b)(4) to(b)(4) which incl Requirements (SCR) H-13, "Contract Definincorporates new SCR H-15, "Support for	be06723 b-Proceed provided in Mo 0037, Section B, Paragra d amount of (b)(4) ludes the definitized awa fitzation of Not-to-Exceed	odification P00037 for CLIN 0101. This aph B-5, "Payment of Performance Aw The amount for the Period 6 Fee Pool and fee pool amount. This modification d Amounts" by deleting the Schedule for	modification a ard Fee," whi I is corrected also amends or Definitizing	also makes an ich should hav to read from Special Contra	e ct
		(Continued)			
Except as provided herein, all terms and conditions of th	e document referenced in Item 9	A or IOA, as hereto fore changed, remains unchan	ged and in fill fo	rce and effect.	
ISA. NAME AND TITLE OF SIGNER (Type Frank W. Gerow II		16A. NAME AND TITLE OF COI SARA A. HIGG	NTRACTING	OFFICER (Ty	, ,
Senior Contracts Manag	ner	TEL: 703-882-8140	7 EMAIL 5		GINSE MOA.MI
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	UCA		16C. DATE SIGNED
(Signature of person authorized to sign)	_ 8/34/04	Signature of Contracting Off	ieer)		30 AUG 06

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

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 $\frac{\text{decreased}}{\text{decreased}}$ by $\frac{(b)(4)}{\text{from}(b)(4)}$ to $\frac{(b)(4)}{\text{to}(b)(4)}$
 - c. The maximum award fee has increased ty(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)

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:

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	<u> </u>
1	30 APR 03	(b)(4)	(b)(4)	(b)(4)	
2	31 OCT 03			2-2-2-2	
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:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			200

OPTION #2:

<u>PERIOD</u>	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
7	30 APR 06	(b)(4)	(b)(4)	(b)(4)
8	31 OCT 06			
9	17 JAN 07			

OPTION #3:

PERIOD	END DATE		FEE EARNED	CUMULATIVE
10	17 JUL 07	(b)(4)		

OPTION #4:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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

TABLE OF CONTENTS

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H-2	INSURANCE	17
H-3	PUBLIC RELEASE OF INFORMATION	18
H-4	ORGANIZATIONAL CONFLICT OF INTEREST	19
H-5	MDA VISIT AUTHORIZATION PROCEDURES	20
H-6	KEY PERSONNEL	21
H-7	ACQUISITION OF FACILITIES	21
H-8	EXERCISE OF OPTIONS	21
H-9	LABOR/TECHNICAL ALLOCATION PLANS (LTAPs)	21
H-10	INHERENTLY GOVERNMENTAL FUNCTIONS	22
H-11	CONTRACTOR ACCESS TO PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA	23
H-12	GOVERNMENT PROPERTY	26
H-13	CONTRACT DEFINITIZATION OF NOT-TO-EXCEED AMOUNTS	26
H-14	CONTRACTOR EMPLOYEE OUT-PROCESSING	27
H-15	SUPPORT FOR EXTENDED OPERATIONS	27

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:

EVENT	DATE
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.

A SERVICIO DE CONTROL COMO				1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	TCATION OF CONTRACT		R		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		1	5. PROJE	CT NO.(Ifapplicable)
P00052	28-Sep-2006]				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		COI	DE S2	404A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET	No., Street, County,	State and Zip Code)				SOLICITATION NO.
SUITE 750 FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209				9B. DATED (S		
ARGINGTON VA 22209			×			ACT/ORDER NO.
CODE 52939	FACILITY COI)H	х	10B. DATED 18-Oct-2002	(SEE ITE	M 13)
		APPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	П	is extended,	is not e	extended.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendment ference to the solicitation E RECEIPT OF OFFERS endment you desire to cha olicitation and this amen	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI ange an ofter already submitted, such change may b	ent on ACKI D MA be ma	n each copy of the of NOWLEDGMENT NY RESULT IN de by telegramor le	то ве	od;
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				-	MADE IN	THE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as change	es in paying
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO P	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and Unilateral pursuant to FAR 52.232-22, "Limita		e.				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	cop	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: nmsundbe0		by UCF section headings, including solid	citati	ion/contract subj	ject matte	er
This modification provides additional funding p	ursuant to the "Limita	ation of Funds" clause.				
Section G - Contract Administration is revised	as follows:					
G-7 ALLOTTMENT OF FUNDS is revised to ref (b)(4) According	ect the new total of gly, the contract is m		om(l	b)(4)	by	
		(Continued)				
Except as provided herein, all terms and conditions of the do						
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO				• • •
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: 256-313-9896 D 16B. UNITED STATES OF AME	RIC	EMAIL: Robbie.Pt	ii a @moa.m	16C. DATE SIGNED
102. CONTRICTOROLL ENOR	TOO, DATE SIGNE	BY Robbie 7	<u> </u>	Phis	fes	28-Sep-2006
(Signature of person authorized to sign)		(Signature of Contracting Of	ffice	r)		

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

1. 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:

(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

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 alloted 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.

Net Change This Mod Only	Total
(b)(4)	(b)(4)

	Net Change This Mod Only	Total (b)(4)
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:	<u> </u>	
The following funds obligated on ACRN AL:		
Total CLIN 0101 funding:		
The following ACRNs and funding amounts apply to CLIN 0	0201: Net Change This Mod Only	Totall
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 funds obligated on ACDN AD:	Net Change This Mod Only (b)(4)	Total (b)(4)
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 ACKN AIN.		
The following funds obligated on ACRN AN: The following funds obligated on ACRN AQ: Total CLIN 0099 funding:		
The following funds obligated on ACRN AQ: Total CLIN 0099 funding: 3. Accounting and Appropriation Summary for the Payment Office	t for this document was increased by	y(b)(4)
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 from (b)(4) to (b)(4)	t for this document was increased by	(b)(4)
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	t for this document was increased by	(b)(4)
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 from (b)(4) to (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 S12		(b)(4)
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 from (b)(4) to (b)(4) Contract Level Funding: AP: 9760400 2520 6 BM 2520 40603882C00 2512 S12	135 MD6080895C0406 620036 b(b)(4)	

AMENDMENT OF SOLICITA	TIONIMAODIE	TICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATTON/MODIF	ICATION OF CONTRACT	R		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO (Ifapplicable)
P00053	31-Oct-2006				•
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	COI	DE \$24	04A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			•
8. NAME AND ADDRESS OF CONTRACTOR	(No. Street County	State and Zin Code)	9A. AMENDM	ENT OF S	OLICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP	(110., server, county,	state and zip code;	9B. DATED (S		
ARLINGTON VA 22209			X 10A. MOD. OF HQ0006-03-C	CONTRA 0003	CT/ORDER NO.
			10B. DATED	(SEE ITEN	M 13)
CODE 52939	FACILITY COL		X 18-Oct-2002		
		APPLIES TO AMENDMENTS OF SOLIC		—]:	And al
The above numbered solicitation is amended as set fort Offer must acknowledge receipt of this amendment price		•	is extended,	is not ex	aendea.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a received ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this are provided each telegram or letter makes reference to the	Exerence to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	ACKNOWLEDGMENT O MAY RESULT IN the made by telegramor le	TO BE	
12. ACCOUNTING AND APPROPRIATION D.	ATA (If required)				
See Schedule	NA ABBUTTO OF THE	TO LODING MICHIGAN OF COLUMN A	CORDERG		
		TO MODIFICATIONS OF CONTRACT: CT/ORDER NO. AS DESCRIBED IN ITI			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify	authority) THE CHANGES SET FORTH	IN ITEM 14 ARE I	MADE IN	THE
B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FOR				as change	s in paying
C. THIS SUPPLEMENTAL AGREEMENT IS					
X D. OTHER (Specify type of modification and Unilateral pursuant to FAR 52.232-22, "Limit		:e.			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: nmsundbe		d by UCF section headings, including solic	citation/contract sub	ject matte	r
This modification provides additional funding	oursuant to the "Limit	ation of Funds" clause.			
Section G - Contract Administration is revised	l as follows:				
G-7 ALLOTIMENT OF FUNDS is revised to re (b)(4) to(b)(4)	flect the new total of	funds obligated against the contract from	om(b)(4)	by	
		(Continued)			
Except as provided herein, all terms and conditions of the	locument referenced in Iter	n9A or 10A, as hereto fore changed, remains uncha	nged and in fail force an	d effect.	
15A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF COROBBIE H. PHIFER / CONTRACTING OFFIC		ICER (Typ	pe or print)
		TEL: 256-313-9896	EMAIL: Robbie.Pl		
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNI	BY ROUSE Y	^{RICA} 1. Phi	fer	16C. DATE SIGNED 31-Oct-2006
(Signature of person authorized to sign)		(Signature of Contracting Of	fficer)		

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

1. **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:

(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 alloted 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.

	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 (b)(4)The following funds obligated on ACRN AC: 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: Totall Net Change This Mod Only (b)(4)The following funds obligated on ACRN AM: 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 Mad Only Total (b)(4)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: 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 $from^{(b)(4)} to^{(b)(4)}$ was increased by (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.

AMENDMENT OF SOLICITA	ATION/MODII	FICATION OF CONTRACT	1	CTID CODE R	PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			1 15 TNO.(Ifapplicable)
P00054	18-Jan-2007	The Column of th			,
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		CODE S240	04A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zin Code)	9A. AMEN	DMENT OF S	DLICITATION NO
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750 FED SECTOR - DEFENSE GROUP	(10, 21,00), County,	Sand Blid Elp Code)	9B. DATEL	(SEE IT EM	11)
ARLINGTON VA 22209			X 10A. MOD.	OF CONTRA -C-0003	CT/ORDER NO.
				D (SEE ITEM	1 13)
CODE 52939	THIS ITEM ONLY	DE APPLIES TO AMENDMENTS OF SOLIC	X 18-Oct-200	2	
The above numbered solicitation is amended as set fort			is extended,	is not ext	ended.
Offer must acknowledge receipt of this amendment price		· · · · · ·			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this are provided each telegram or letter makes reference to the	ference to the solicitation IE RECEIPT OF OFFERS conducent you desire to ch	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	CKNOWLEDGMI MAY RESULT IN e made by telegram	ENT TO BE	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
See Schedule					· .
		TO MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.		.CT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH		RE MADE IN 7	THE
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT				uch as changes	in paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO P	URSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and Unilateral pursuant to SCR H-8, FAR 52.232-		6.3			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the is	suing office.	
 DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: nmsundbel 		d by UCF section headings, including solic	itation/contract	subject matter	
This modification exercises Option 0301, prov Award Fee Plan.	ides additional fundi	ng pursuant to the "Limitation of Funds" (clause, and cha	nges Attachm	ent 2,
Section G - Contract Administration is revised	as follows:				
G-7 ALLOTTMENT OF FUNDS is revised to ref		funds obligated against the contract from modified as follows:	m: Yester		
		(Continued)			
Except as provided herein, all terms and conditions of the d	ocument referenced in Item				
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO ROBBIE H. PHIFER / CONTRACTING OFFIC	ER		e or print)
ten course to constant	1.60	TEL: 258-313-9696		ie.Phifer@mda.mil	6C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	BY Robbie 4	. Ph	lea	11-Jan-2007
(Signature of person authorized to sign)		(Signature of Contracting Off	ficer)		

SUMMARY OF CHANGES

SECTION A	4 - S	OLICIT	ATION/	CONTRA	CT FORM

(B)(4)	1. SF 26, Block 15G., is hereby increased from
	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
	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: Estimated funds exhaustion date:
1	CLIN 0101: Estimated funds exhaustion date:
4 12	CLIN 0201: Estimated funds exhaustion date:
	CLIN 0301: Estimated funds exhaustion date:
•	b. The total amount of funds presently allotted to this contract, <u>BUT NOT AVAILABLE</u> FOR PAYMENT, is

b)(4)

c. The total amount of funds presently alloted to this contract is

CLIN 0099:

Estimated funds exhaustion date:

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:	***************************************	
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:	Marries 20	
The following funds obligated on ACRN AJ:	\$0	4400
The following funds obligated on ACRN AK:	\$0	
The following funds obligated on ACRN AL:	SO.	
Total CLIN 0101 funding:	\$0	111

The following ACRNs and funding amounts apply to CLIN 0201:

	Net Change This Mod Only	Totall
The following funds obligated on ACRN AM:	\$0	
The following funds obligated on ACRN AN:	50	
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:	The second secon	
Total CLIN 0201 funding:	SO	344

	Net Change This Mod Only	Totall
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:



- 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:

- Communicate clearly to the contractor the Government's objectives and priorities as they relate to contract performance.
- 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-
- 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.
- 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.

<u>GMD Schedule Management</u>: 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.

Outstanding	90- 100 score	Less than 10 days
Excellent	76 - 89 score	11 to 15 days
Good	51 - 75 score	16 to 20 days
Satisfactory	26 - 50 score	21 to 25 days
Unsatisfactory	0 - 25 score	Greater than 25days

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.

Outstanding	90 - 100 score	Less than 30 days
Excellent	76 - 89 score	31 to 35 days
Good	51 - 75 score	36 to 40 days
Satisfactory	26 – 50 score	41 to 45 days
Unsatisfactory	0 - 25 score	Greater than 50 days

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.

Outstanding	90 - 100 score	Delivery on or before the 20 th of month
Excellent	76 - 89 score	22 nd of month
Good	51 75 score	24 th of month
Satisfactory	26 - 50 score	26 th of month
Unsatisfactory	0 - 25 score	After end of month (late)

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.

Outstanding	90 - 100 score	Delivery on or before the 20 th of month
Excellent	76 - 89 score	22 nd of month
Good	51 - 75 score	24 th of month
Satisfactory	26 -50 score	28 th of month
Unsatisfactory	0 - 25 score	After end of month (late)

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

Time from			
	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:

- a. 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.
- 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT D CODE PAGE OF PA					PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			R		1 5
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	VO.(Ifapplicable)
P00055	16-Jan-2007				
6. ISSUED BY CODE	-IQ0006	7. ADMINISTERED BY (Ifother than item6)	COI	DE S2404	A
MISSILE DEFENSE AGENCY (MDA)		DCM MANASSAS 10500 BATTLEVIEW PARKWAY SUITE		<u> </u>	
CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON		MANASSAS VA 20109-2342			
WASHINGTON DC 20301-7100					
			·		
8. NAME AND ADDRESS OF CONTRACTOR (I COMPUTER SCIENCES CORPORATION	No., Street, County, St	ate and Zip Code)	9A. AMENDM	ENT OF SOL	LICITATION NO.
1901 NORTH MOORE STREET		<u> </u>	9B. DATED (S	EE ITEM 11)
SUITE 750 FED SECTOR - DEFENSE GROUP					,
ARLINGTON VA 22209			X 10A. MOD. OF HQ0006-03-C	CONTRACT	T/ORDER NO.
		· •	10B. DATED		
CODE 52939	FACILITY COD		X 18-Oct-2002	(SEE ITEM)	
		PPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is arrended as set forth			is extended,	is not exten	ded.
Offer must acknowledge receipt of this amendment prior		· · · · ·	l L ne following methods:		
(a) By completing Items 8 and 15, and returning	copies of the amendment	; (b) By acknowledging receipt of this amendmen	nt on each copy of the of		
or (c) By separate letter or telegram which includes a ref				TO BE	
RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this arms				tter.	
provided each telegramor letter makes reference to the se	•	•		,	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.					
		T/ORDER NO. AS DESCRIBED IN ITE			
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/OI	DER IS MODIFIED	TO REELECT THE ADMINISTRATIV	E CHANGES (such	as changes in	paving
office, appropriation date, etc.) SET FORTI					- P78
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT 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 X is not,		this document and return	copies to the issuin		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: nmsundbe0		by UCF section headings, including solic	itation/contract subj	ject matter	
This modification (1) authorizes the Contractor					
contract to reflect the amount of award fee ea	•	vard Fee Period, and (3) decreases th	e contract value by	the unearn	ed
amount. Accordingly, the contract is modified	as follows:				
		(Continued)			
•		and the second second second			
Except as provided herein, all terms and conditions of the do	cument referenced in Item9	A or 10A, as heretofore changed, remains unchar	nged and in full force and	d 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				or print)	
		TEL: 256-313-9896	EMAIL: Robbie.Pf	nifer@mda.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER		_	C. DATE SIGNED
		By Rabbie 4	. Phis	fer 1	6-Jan-2007
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)	''	
EVCERTION TO CE 20					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

(b)(4) ou	The Government Fee Determining Official has estates Corporation's performance for the Eighth Award Fet of 100 of the Period 8 Fee Pool of (b)(4) in accordance with the Performance Award IMENT OF PERFORMANCE AWARD FEE."	Fee Period (May 1, This rating equate	2006 through to a perform	October 31, 2006) to ance award fee of	
SECTI	ON A - SOLICITATION/CONTRACT FORM				
2.	SECTION A, SF 26, Block 15G, is decreased from	n(b)(4)	by(b)(4)	to(b)(4)	

SECTION B - SUPPLIES OR SERVICES AND PRICES

which represents the unearned amount of the Period 8 Fee Pool.

- 3. SECTION B, CLIN 0201is 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:
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			17.00
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:

PERIOD	END DATE	FEE POOL	FEE EARNED	
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			

OPTION #2:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
7	30 APR 06	(b)(4)	(b)(4)	(b)(4)
8	31 OCT 06			
9	17 JAN 07			

OPTION #3:

PERIOD	END DATE		FEE EARNED	CUMULATIVE
10	17 JUL 07	(b)(4)		

OPTION #4:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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**

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

Estimated funds exhaustion date: June 15, 2007

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

CLIN 0099:

Estimated funds exhaustion date: N/A

- c. The total amount of funds presently alloted 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:		

	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	Totall
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	Totall
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 SOLICITA	ATTONICAODIE	TO A TRONI OF COATED A CITE	1.CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	R		1 2
2. AMENDMUNT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5.PROJECT	NO ((fapplicable)
P00056	12-Feb-2007				
LISUED BY CODE	HQ0006	7. ADMOVISTERED BY (Ifother than item6)	CO	DE S240	íA.
14SSILE DEFENSE AGENCY (MDA)		DCM MANASSAS			
CONTRACTS DIRECTORATE		YOSO BATTLEVIEW PARKWAY SLITE MANASSAS VA 20106-7342			
7100 DEFENSE PENTAGON WASHINGTON DC 20201-7100) · · · · · · · · · · · · · · · · · · ·			
NAME AND ADDRESS OF CONTRACTOR	(No., Street, County.	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET	•	,,			
SLUTE 750			9B. DATED (S	EE ITEM I	1)
FED SECTOR - DEFENSE GROUP ARUNGTON VIA 22200			101 1100 00	CONTRAC	T (OBTED NO
			X HO0006-03-C	-0003	T/ORDER NO.
			IOB. DATED	(SEE ITEM	13)
ODE 52939	FACILITY COL	DE	X 18-Oct-2002		
	THISITEM ONLY A	PPLIESTO AMENDMENTS OF SOLD	CITATIONS		
The above numbered solicitation is arrended at set for	th in frem 14. The hour and	date specified fir receipt of Offer	is extended.	is sot euc	ndes.
Offer must acknowledge receipt of this amendment pri	or to the hour and date spec	ided is the solicitation or as avended by one of	he bilowing nethods:		
(a) by completing lient 8 and 15, and recutning	copies of the ancedore	at: (b) By acknowledging receipt within accordin	ent on each copy of the o		
or(c) By separate letter or relegram which includes a r RECEIVED ATTHE PLACE DESIGNATED FOR TO	reference to the splicitation	and aroundment numbers. FAILURE OF YOUR.	ACKNOWLEDOMENT	LLO RE	
REJECTION OF YOUR OFFER. Ifby virtue of this a				estee.	
provided each telegramor letter makes reference to the	solicitation and this arene	inuar, and is received prior to the opening bour	and date specified.		
2. ACCOUNTING AND APPROPRIATION D	ATA (If required)				
					-
		TO MODIFICATIONS OF CONTRACT			
		CT/ORDER NO. AS DESCRIBED IN IT			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM IDA.		nthority) THE CHANGES SET FORTH	IN ITEM 14 ARE	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACTA office. appropriation date, etc.) SET FOR	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA		as changes i	n paying
C. THIS SUPPLEMENT AL AGREEMENT I	SENTERED INTO P	URSUANT TO AUTHORITY OF:			
Mutual Consent D. OTHER (Specify type of modification and	d subhacitu)				
is correctly type of mountainin and	u autionis,				
IMPORTANT: Contractor [is not.	X is required to sig	go this document and return 1	copies to the issuit	ng office.	
4 DESCRIPTION OF AMENDMENT MODIF	لخبتا		election least the mi	ion matter	
where feasible.)	TIC AT LOW (OI SHIRE)	by ocr section headings, mending son	Citta introductart wa	Jeel Herrel	
Modification Control Number: Infisundbe					_
This modification incorporates revised Attach		iss and Small Disadvantaged Business	individual Subcont	racting Flan.	•
Accordingly, the contract is modified as folice	>₩ \$:				
*		(Continued)			
Except as provided herein, all terms and conditions of the	decument referenced in lice	9A or 10A, as boots fire changed, remains titich	anued and in fall force at	nd effer.	
15A. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TO BEEL			or print)
man. A A	7 ,				
Ellen (Kosas Sr. Sur.	was langua	FEL: Contracting	UMO SANC		
ISB. CONTRACTOR/OPFEROR	ISC. DATE SIGNE	D 16B, UNITED STATES OF AM	RICA	10	C. DATE SIGNED
the Cken	- 3/18/07	BY Robbine W	. Philes		13 Feb 07
(Signature of person authorized to sign)	- 0// // //	(Signature of Contracting C	fficer)		2 10001
EXCEPTION TO SF 30		30-105-04		ANDARD F	ORM 30 (Rev. 10-8
APPROVED BY OIRM 11-84				rescribed by (
			F/	AR (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)

SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS INDIVIDUAL SUBCONTRACTING PLAN

AUGUST 11, 2006

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: <u>Missile Defense Agency - Ground-Based Midcourse Defense Joint</u>

Program Office

Frank W. Gerow, II August 11, 2006
Contracts Manager Date

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)

FORDITY CODE H20006 H2	ARTERIDATERITE OF COLLOTE	TTONIA CONTE	CATEGORI OF CONTERA CT		1, CONTRACT	ID CODE	PAGE OF PAGES
PROBEST CODE	AMENDMENT OF SOLICITA	HON/MODIF	ICATION OF CONTRACT		R		1 5
SINGLE BY CODE CODE	2. AMENDMENT/MODIFICATION NO.	S. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJE	CTNO.(Ifapplicable)
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ARLINGTON VA 22000 X	COMPUTER SCIENCES CORPORATION 1901 NORTH MOORE STREET SUITE 750	to, stroot, country, b		9	B. DATED (S	EE ITEM	11)
The above numbered solicitation is annoted as set that in Intel. 14 Thours and date specified for receipt of Office. Is not extended. Is not extended. Is not extended. Is not extended. Office must exhausted the concept of this annotation price to the hour and date specified in the solicitation or as annotated by one of the 6 Blowing methods: (a) By complish, Berns B and 15, and extending. Is not extended. Office must exhausted the concept of this annotation price to the hour and date specified in the solicitation or as annotated by one of the 6 Blowing methods: (a) By complish, Berns B and 15, and extending. Office the concentration of 10 by separate letter or relegramewhich is achieved as a Extence to the solicitation and annotation and annotation and active members. FALIUER OF YOUR ACKNOWLEDGMENTTO BE RECEIVED ATT THE PLACE DESIGNATED FOR THE RECEIVED ATT PRESELTED AND ARSE THE PLAN AND ARSE THE PLAN AND EXISTENCE TO THE PLAN AND ARSE THE PLAN AND				x l	0A. MOD. OF IQ0006-03-C-	CONTRA	ACT/ORDER NO.
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Offer most acknowledge receipt of this amradurant prior to the hour and date specified in the solicitation or as anesodo by one of the Biloving methods: (a) By completing Items 8 and 15, and returning copies of the amendement; (b) By acknowledging receipt of this amradurant on each copy of the offer submitted; (c) By completing Items 8 and 15, and returning copies of the amendement; (b) By acknowledging receipt of this amradurant on each copy of the offer submitted; (c) By completing Items 8 and 15, and returning copies of the submitted; (d) By completing Items 8 and 15, and returning copies of the submitted; (e) By completing Items 8 and 15, and returning				$\overline{}$			
(i) By completing ferms 8 and 15, and returning opies of the amendators. (ii) By school voleging receipt of this sensedured on each copy of the offer health of the control of the school of the control	The above numbered solicitation is amended as set forth	in Item 14. The hour and d	late specified for receipt of Offer	is	extended,	is not e	stended.
or (c) By separate letter or telegramswhich includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT OB ERCENED A THIS PLACE DESIGNATED FOR THE RECEIPT OF OFTERS PRIOR TO THE HOUR AND DAY RISULT IN REBECTION OF YOUR OFTER. Thy virtue of their mental restricts 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 CONTRACT SORDERS. 15. THODIFIES THE CONTRACT APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. 16. 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. 18. 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). 27. CTHIS SUPPLEMENTAL A CAREEMENT IS ENT ERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). 38. DOTHER (Specify type of modification and authority) 19. Unlateral modification pursuant to Section B-5 Payment of Performance Award Fee 19. IMPORTANT: Contractor in its intermediate in its intermediate of the issuing office. 19. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where leasible.) 19. MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where leasible.) 19. MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where leasible.) 19. MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where leasible.) 19. MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where leasible.) 19. MODIFICATION OF AMENDMENT (MODIFICA		-				En anhanista	
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

ITEM 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

1.	The Government Fee Determining Official has establish	ned the overall numerical rating of Computer
Science	s Corporation's performance for the Ninth Award Fee Pe	riod (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 I	Determination Plan and Section B-5 of the contract,
"PAYM	ENT 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)

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	C. W. W.		
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:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
5	30 APR 05	(b)(4)	(b)(4)	(b)(4)
6	17 OCT 05			

OPTION #2:

PERIOD 7	END DATE 30 APR 06	FEE POOL (b)(4)	FEE EARNED	CUMULATIVE (b)(4)
8	31 OCT 06		(0)(4)	(-/(-/
9	17 JAN 07			

OPTION #3:

<u>PERIOD</u>	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
10	17 JUL 07	(b)(4)		

OPTION #4:

PERIOD	END DATE	FEE POOL	FEE EARNED	CUMULATIVE
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

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

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 alloted 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	:
	Not Cl

	Net Change This Mod Only (b)(4)	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	Totall
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	Totall
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 SOLICITA	TION/MODIE	TCATION OF CONTRACT		1.CONTRACT	ID CODE	PAGEOF	PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		R		1 1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (Ifapplicable)		ible)	
P00058	05-Jun-2007						
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6)		COI	DE S2404	1A	
MISSILE DEFENSE AGENCY (MDA)		DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200				-	
CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON		MANASSAS VA 20109-2342					
WASHINGTON DC 20301-7100							
â Milania			l · la				-
8. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION	(No., Street, County,	State and Zip Code)	97	A. AMENDM	ENT OF SO	LICITATIO	JN NO.
1901 NORTH MOORE STREET SUITE 750			91	B. DATED (S	EE ITEM 11	1)	
FED SECTOR - DEFENSE GROUP ARLINGTON VA 22209							
THE TON WILLIAM			x ¦{	OA. MOD. OF Q0006-03-C-0	CONTRAC 0003	T/ORDER	NO.
				DB. DATED (
CODE 52939	FACILITY COI	DE	X 18	8-Oct-2002			
11.	THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOLI	CITAT	IONS			-
The above numbered solicitation is amended as set forth	n in Item 14. The hour and	date specified for receipt of Offer	is	extended,	is not exter	nded.	
Offer must acknowledge receipt of this amendment price		•		_			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re		nt; (b) By acknowledging receipt of this amendm and amendment numbers. FAILURE OF YOUR.					
RECEIVED AT THE PLACE DESIGNATED FOR THE							
REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the					ter,		
12. ACCOUNTING AND APPROPRIATION DA							
See Schedule							
13. THIS ITE	M APPLIES ONLY	TO MODIFICATIONS OF CONTRACT	S/ORD	ERS.	· · · · · · · · · · · · · · · · · · ·		-
		CT/ORDER NO. AS DESCRIBED IN IT					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	authority) THE CHANGES SET FORTH	IN IT	EM 14 ARE N	IADE IN T	HE ·	
CONTRACT ORDER NO. IN ITEM TOA.							
B. THE ABOVE NUMBERED CONTRACT/C					as changes in	n paying	
office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT IS			IK 43.1	03(B).		· · · · · · · · · · · · · · · · · · ·	
C. TITIO SCI I DEIVIGIATI I TOTALE VILLA I I	ENTERED INTO I						
X D. OTHER (Specify type of modification and							
Unilateral pursuant to FAR 52.232-22, "Limita							
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copie	s to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIF	CATION (Organized	by UCF section headings, including solid	citation	/contract subj	ect matter		
where feasible.) Modification Control Number: nmsundbet	71307						
This modification provides additional funding p	ursuant to the "Limita	ation of Funds" clause.					
Section G - Contract Administration is revised	as follows:						
					1		
G-7 ALLOTTMENT OF FUNDS is revised to ref			om(b)((4)	by		
(b)(4) to (b)(4) According	gly, the contract is n	rodified as follows:					
	(Conf	tinued)					
Except as provided herein, all terms and conditions of the d						on mai-+\	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A, NAME AND TITLE OF COROBBIEH, PHIFER / CONTRACTING OFFI		CI ING OFFI	CEK (1 ype	or print)	
		TEL: 256-313-9696		MAIL: Robbie.Ph	ifer@mda.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RICA		160	C. DATE S	IGNED
		BY Robbie 4	(. :	Phil	es o	5-Jun-2007	7
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

1. 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:

(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

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 alloted 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 Cl	LIN 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 Cl	LIN 0201:	
	Net Change This Mod Only	Totall
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:		Head
The following funds obligated on ACRN AS:		
Total CLIN 0201 funding:		
The following ACRNs and funding amounts apply to Control Clinical Control Con	Net Change This Mod Only (b)(4)	Totall (b)(4)
The following ACRNs and funding amounts apply to C	and the contraction of the Property and the Contraction of the Contrac	T-1-1
The fallowing for dealth and a ACDN AD.	Net Change This Mod Only (b)(4)	Total (b)(4)
The following funds obligated on ACRN AB:	(0)(4)	
The following funds obligated on ACRN AC: The following funds obligated on ACRN AH:		H
The following funds obligated on ACRN AN: The following funds obligated on ACRN AQ:		H
The state of the s		-
The following funds obligated on ACRN AS:		-
Total CLIN 0099 funding:		<u></u>
3. Accounting and Appropriation		
Summary for the Payment Office		
As a result of this modification, the total funded an $(b)(4)$ $to(b)(4)$	nount for this contract was increased by	p)(4) from
Contract Level Funding:		
AS: 9770400.2520 7 BM 2520 40603882C00 2512 was increased by (b)(4) from (b)(4)	2 S12135 MD7080895C0130 72C024 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)