SOLICITATION/CONTRACT/ORDI				1	I. REQUISITION	NUMBER				PAGE 1	OF 14	
E. CONTRACT NO. GS-23F-0214K	3. AWARD/EF	FECTIVE DATE		NUMBER 8-03-F-0017	. "	5. SOLICITAT	ION NUMBER	A	6.	SOUCITATIO	N ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME					6 TELEPHO	NE NUMBER	(No Collec	of Califo) 6.	OFFER DVE	DATE/LOCAL TIME	
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TEL: (703) 695-9119 FAX: (703) 697-7907				SIC: SIZE STANDARD:				HOO OF SOLIC	CITATION IFE		RFP	
15. DELIVER TO	CODE			16. ADMINISTERED 6	BY				CODE			
SEE SCHEDULE					SEE (TEM 9						
17⊾CONTRACTORV OFFEROR		CODE 7Z72 6	ŝ	18a. PAYMENT WILL	BE MADE BY	ť			CODE	HQC	138	
EER SYSTEMS, INC JOANNE B. NEWMAN (703) 708-1400 3750 CENTERVIEW DR. CHANTILLY VA 20151				DFAS -COLUMBU P.O. BOX 182264 COLUMBUS OH A	ļ		NTITLEM	IENT				-
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17b. CHECK IF REMITTANCE IS DI	FFERENT A	ND PUT		185. SUBMIT INV BELOW IS CHEC			SHOWN I		Ba. UNLESS	BLOCK		
19. ITEM NO.	20. SCHE	DULE OF SUPP	LIES/ SEA			21. QUAN		22. UNIT	23. UNIT	PRICE	24. AMOUNT	Γ
		SEE SCHE	DULE					_				_
25. ACCOUNTING AND APPROPRIATION DATA See Schedule									26. TOTAL A	WARD AM	\$5,191,14	4.00
PUCITATION INCORPORATES BY RE	EFERENCE FA	R 52.212-1. 52.212-	4. FAR 52.2	12-3. 52.212-5 ARE AT	TACHED.			ADDE	NOA AR	ARE	NOT ATTACHED	
ONTRACT/PURCHASE ORDER INCO	RPORATES B	REFERENCE FAR	R 52.212-4. F	AR 52.212-5 IS ATTAC	CHED.			ADDE	FAA ADV	E	NOT ATTACHED	י
28. CONTRACTOR IS REQUIRED TO SIGN THIS TO ISSUING OFFICE, CONTRACTOR AGRE FORTH OR DTHERWISE IDENTIFIED ABOV TO THE TERMS AND CONDITIONS SPECIF	ES TO FURNIS /E AND ON AN IED MERZIN.	SHIAND DELIVER A Y ADDITIONAL SHE	LL ITEMS SI ETS SUBJE HODOG-43-0-4	001		SET FORTH I	D CLUDING A KEREIN, IS A	. YO NY ADDITIONS ACCEPTED AS		WHICH AF	RE SCHEDULE	
BANALS NEUMA				TIA UNITED ST	2 T.	Kul	(SIGNATUR	,	OTING OFFICER)	31	c. dave stone	
266. NAME AND TITLE OF SIGNER TOPE OF PAINT, CONNES, NEWMAN, VICE PA	Bilent	30c. DATE	SIGNED	TEN 701	5 44 B.	Richa		TYPE OF EL	(INT)			
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32b. SIGNATURE OF AUTHORIZED GO REPRESENTATIVE	VT.	32c. DATE		36. PAYMENT	COMPLETE			FINAL	37. CHECK			
41s. I CERTIFY THIS ACCOUNT IS CORRECT AN	ID PHOPER FO	PAYMENT		38. S/R ACCOUN	NT NUMBER	30	9. S/R VOUX	CHER NUMBER	1	40. PAID	BY	
41b. SIGNATURE AND TITLE OF		41c. DATE	_	42a. RECEIVED	BY (Pd	nt)						
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STANDARD FORM (449 (10-95) Prescribed by GSA FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

FOB: Destination

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE	AMOUNT
	FFP Services in support of the accordance with the Stater equivalent of nan-yesperiod of 12 months in accordance management Plan (Attachmanagement Plan (Attachm	nent of Objectives ar (MY) of effort a cordance with the S	(SOO) (Attac and services or	hment 1) to provide the n a monthly basis for a	
				NET AMT	4 544)
FOB:	Destination				
ITEM NO 0002	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
	COST Other Direct Costs to supp 1).	ort MDA/RM in a	ccordance wit	h the SOO (Attachment	
				ESTIMATED COST	£256

Page 3 of 14

ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT NSP
	CDRLs				
	Provide data and reports for 1423-1.	or CLIN 0001 in a	ccordance witi	n the CDRL, DD Form	
				NET AMT	
FOR.	Darkinskin				
FQB:	Destination				
ITEM NO 0101 OPTION	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE	AMOUNT
OI IION	FFP Services in support of the accordance with the Stater equivalent of man-ye period of 12 months in acc Management Plan (Attach	nent of Objectives ar (MY) of effort a cordance with the S	(SOO) (Attact and services on	hment 1) to provide the a monthly basis for a	
				NET AMT	4946
FOB:	Destination				
ITEM NO 0102 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
	COST				
	Other Direct Costs to supp 1).	ort MDA/RM in a	ecordance with	1 the SOO (Attachment	
				ESTIMATED COST	4.0
FOB:	Destination				

Page 4 of 14

UNIT UNIT PRICE **AMOUNT** ITEM NO SUPPLIES/SERVICES QUANTITY 0103 NSP [.ot OPTION **CDRLs** Provide data and reports for CLIN 0001 in accordance with the CDRL, DD Form 1423-1. **NET AMT** FOB: Destination ITEM NO QUANTITY UNIT AMOUNT SUPPLIES/SERVICES UNIT PRICE 0201 12 Months OPTION **FFP** Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment _). NET AMT FOB: Destination TTEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0202 Lot OPTION COST Other Direct Costs to support MDA/RM in accordance with the SOO (Attachment 1). ESTIMATED COST FOB: Destination

Page 5 of 14

SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO NSP 0203 Lot **OPTION CDRLs** Provide data and reports for CLIN 0001 in accordance with the CDRL, DD Form 1423-1. NET AMT FOB: Destination UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY AMOUNT 0301 12 Months OPTION **FFP** Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment _). **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ΑΜΟυντ 0302 Lot COST COST Other Direct Costs to support MDA/RM in accordance with the SOO (Attachment 1). ESTIMATED COST \$0.00

FOB: Destination

Page 6 of 14

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0303 Lot NSP OPTION CDRL8

Provide data and reports for CLIN 0001 in accordance with the CDRL, DD Form 1423-1.

NET AMT

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 9730400.2520 40603882C 2523 012123 BMDO0127642769

AMOUNT: \$1,500,000.00

CLAUSES INCORPORATED BY FULL TEXT

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

- a. This is a Firm-Fixed Price order. The Firm-Fixed Price CLIN is CLIN 0001 (and respective CLINs for each option year). Other Direct Costs are addressed under CLIN 0002 (and respective CLINs for each option year). Deliverables are addressed under CLIN 0003 (and respective CLINs for each option year).
- b. The contractor agrees to provide a firm fixed price for CLIN 0001 (and respective CLINs for each option year). The monthly price covers all services that are part of the contractor's project plan and applicable staffing plan. The price includes all related project management, supervision, administrative support, and operating supplies whether performed on-site in MDA facilities or in contractor facilities. Travel and reimbursable items addressed in paragraph c. below will not be included in CLIN 0001 (and respective CLINs for each option year (see clause #12)). Stated prices for each of the last two option years may be adjusted subject to the terms of clause #12.
- c. The parties mutually agree that Other Direct Costs (ODCs) under CLIN 0002 (and respective CLINs for each option year) will be billed at cost plus G&A without fee and in accordance with the GSA Schedule. The ODC CLINs are intended to cover pre-approved contractor travel, atypical time-critical supply or reproduction needs, and leased facilities when authorized in advance by the Contracting Officer.
- d. The parties mutually agree that the Contractor will provide substantially the staffing as provided in the Schedule of Supplies and Services on a daily basis during the operation of the work-site. Staffing shall be provided consistent with the staffing plan agreed to by the parties as specified in Attachment 6, Labor Mix, Qualifications and

Rates Matrix submitted as part of the Offer. Minor variations in staffing and skill mix are mutually understood as appropriate outcome of the work environment. There are ten (10) Government observed holidays.

- e. The period of performance of the base period is for 12 months. This contract is renewable in three increments of 12 months each at the unilateral option of the Government. An option shall be exercised by issuance, within sixty (60) days prior to the end of the current contract period, of a unilateral modification for the subsequent option requirements.
- f. (1) The Government reserves the right to make a direct award to a Team Member, as authorized by the Team Lead in its proposal, if such an award is in the best interest of the Government. Team Leads authorizing direct award to small business Team Members must indicate in the Schedule the amount of the direct award under CLINs 0001, 0101, 0201, and 0301. The direct award amount shall conform with the Team Member's Price Format, Attachment 6. When the offered price of the Team Lead would increase as a result of the Government making direct award(s) to Team Members, offerors may state a higher price or price factor for each sub-CLIN item that will be applicable to that part of the offer which remains to be awarded to the Team Lead.
- (2) When an order is placed to a Team Lead with Team Members under the same order, the Government will list the dollar value of the order being performed by each respective Team Member. The Government will use the Team Member's Price Format, Attachment 6, to derive this information. Team Members will be accountable for GSA fee based on the dollar value apportioned to each member unless otherwise provided in the Teaming Agreement.
- g. Note that this order will contain an Award Term provision in accordance with clauses #10. and #11. The total duration of the order may extend to 10 years.
- h. The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ 1,500,000.00
(month) (day), 200x	\$
(month) (day), 200x	\$
(month) (day), 200x	\$_

This order is subject to the terms and conditions of the GSA Federal Supply Schedule (FSS) Contract and the terms and conditions of the MDA Master Agreement HQ0006-02-H-0001 and all clauses and provisions in full text or incorporated by reference herein:

- 1. MATERIAL INSPECTION AND RECEIVING REPORT AND CONTRACTING OFFICER'S REPRESENTATIVE
- a. Material Inspection and Receiving Report At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and forward to the Government a Material Inspection and Receiving Report in the manner and to the extent required by DoD FAR Supplement (DFARS) Appendix F, "Material Inspection and Receiving Report." NOTE: At the Contractor's option either the DD Form 250 or copies of the SF 1449 on which this order has been issued may be utilized as the Material Inspection and Receiving Report required by this clause. If the SF 1449 is elected, the Contractor shall insert the words "RECEIVING REPORT" in item 20 and make the appropriate entry in item 33 of all copies of the document prior to making the required minimum distribution. NOTHWITHSTANDING THE PROVISION OF DFARS APPENDIX F, THE CONTRACTOR SHALL MAKE THE FOLLOWING MINIMUM DISTRIBUTION: FOUR (4) COPIES TO THE CONTRACTING OFFICER'S REPRESENTATIVE FOR FURTHER DISTRIBUTION IN ACCORDANCE WITH PARAGRAPH B, CONTRACTING OFFICER'S REPRESENTATIVE BELOW. In case of rental or maintenance contracts, a separate report shall be distributed at the time each invoice is submitted for payment.
- b. The Contracting Officer's Representative (COR) will be assigned by the PCO at time of order issuance. The COR will pre-certify invoices and execute the receiving report(s), (Items 32a and 33 of the SF 1449 or Items 21 and 22 of the DD Form 250) required by this order as verification that the specified supplies have been delivered. The COR will distribute the signed receiving reports as follows:
 - (1) Copy to the Paying Office (with invoice)
 - (1) Copy to the Contracting Officer
 - (1) Copy to the COR's File
 - (1) Copy to the Contractor

2. ORDER ACCOUNTING

- a. Invoices shall be submitted monthly for payment and shall clearly identify:
 - (1) Government order number.
 - (2) Period of performance
 - (3) Amount due by CLIN
 - Labor CLINs fixed monthly unit price
 - ODC CLINs itemized costs
- b. The contractor's accounting system shall provide traceability of all cost reimbursable elements (e.g. travel, material, other authorized direct costs) ordered by each program's funding citation's Accounting Classification Reference Number, if required by the ordering office.
- c. Under no circumstances will any invoice exceed the period of performance, fixed monthly unit price, or itemized costs.

3. PERIOD OF PERFORMANCE

The period of performance for this task order is the effective date of this order to 12 months for the base

period (12 months for each option period, if exercised) from the effective date of this order. Unless otherwise stated by the Contracting Officer, any extension to the contractor's GSA Federal Supply Service Schedule Contract shall apply to this order, subsequent option exercise or Award Term entitlement (see clause 10.) when awarded pursuant to this Task Order.

4. ACQUISITION OF FACILITIES

The term facilities include 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. 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.

5, TRAVEL, TRAVEL COSTS, AND OTHER DIRECT COSTS

a. <u>Travel.</u> All contractor travel (non-local) under this contract (other than extended commuting travel as defined under paragraph c. below) must be approved in advance in writing by the Contracting Officer's Representative (COR) using MDA Form 110 (dated March 2001).

b. Extended Commuting Travel.

- (1) All contractor extended commuting travel under this contract must be approved by the COR AND BY THE PROCURING CONTRACTING OFFICER (PCO) using MDA Form 110 (dated March 2001) based on documentation from the contractor showing that extended commuting travel is the most effective means of fulfilling the government's requirements cost and other factors considered.
- (2) Extended commuting travel may be authorized for up to 90 days at a time and must be authorized in advance in writing using MDA Form 110 (dated March 2001).
- c. Definition: Extended Commuting Travel is travel that occurs regularly in the performance of this contract where an individual or individuals travel back and forth from their normal place, or city of employment to another location or locations over a 30 day (or longer) period.

6. DELIVERABLES

The contractor will be required to complete a "Monthly Status Report" (MSR) and "Technical Report/Study" to the Contracting Officer in accordance with the attached Contract Data Requirement Lists (CDRLs).

7. POTENTIAL GROWTH

Due to emerging events there is a potential for the MYE requirement to grow up to 45%. In the event this occurs, the Government will identify additional requirements by labor category and the contractor will provide corresponding labor in the categories of the existing contract, and at the then prevailing contract labor rates.

8. LOCATION OF PERFORMANCE

On-site work under CLIN 0001 (and respective CLINs for each option year) will be performed at MDA Headquarters currently at FOB2, Arlington, Virginia, Defense Accounting and Financial Services (DFAS) Indianapolis, Indiana and DFAS Columbus, Ohio. MDA will provide workstations for 24 personnel, DFAS Indianapolis will provide workstations for 3 personnel, and DFAS Columbus will provide workstations for 3 personnel at their locations. Off-site personnel are expected to perform tasks from a contractor facility within a 30 minute one-way commute time from MDA Headquarters during rush hour by car, regularly scheduled public transportation, or a regularly scheduled shuttle system (i.e. transportation not specific or chargeable to this contract). Any proposed personnel place of performance outside the local Washington, D.C. metropolitan area must be explained/justified.

9. KEY STAFF

The Contractor shall notify and obtain the approval of the Contracting Officer and Contracting Officer's Representative prior to making any changes in key staff. If replacing key staff the Contractor shall adhere to the following: replacement person's qualifications are equal to or better than the qualifications of the person being replaced as proposed and accepted at the time of task order award; If adding personnel to fill newly added key staff positions, the added person's qualifications are equal to or better than the desired qualifications of this task order.

10. AWARD TERM

- a. This order provides for a core performance time of 48 months consisting of a 12 month basic period and three (3) pre-priced core option years. There is no guarantee the Government will continue performance beyond the initial 12 month basic period. Based on the criteria in FAR 17.207, option years one through three may or may not be exercised by the Contracting Officer. If all of option years one through three are exercised, the Award Term Approving Official may authorize up to three extensions beyond the core performance time, in the form of 12 month "award term periods" on the basis of an integrated assessment of the quality of performance and market research. Each of these award term periods carries a one year option period that may or may not be exercised by the Contracting Officer. With the addition of these three award term periods and the option year following each award term period, the maximum performance time under this order is [___10___] years. The award term periods may be earned by the contractor for sustained performance that exceeds a satisfactory level.
- b. The contractor will be afforded the opportunity to adjust prices before each award term period and the option year following each award term period in accordance with the "Award Term/Non-Core Option Year Price Adjustment" clause in this order.
- c. For award term entitlements, the contractor's performance will be evaluated based on a Government established Award Term Plan. The schedule part of this clause reflects the timetable for evaluations and award term decision points. The evaluation decision point is scheduled to be completed no later than 90 days following the end of the period being evaluated. If the Award Term Approving Official grants an award term, the entitlement to that award term period will be issued in a modification to the order (contingent on availability of funds, exercise of prior option years, and continued coverage of the contractor's GSA schedule contract). Within 60 days prior to the end of each applicable award term period (if awarded), the Contracting Officer may exercise an option year by issuing a unilateral modification to the order. Contract options are exercisable based on the criteria in FAR 17.207 and are not covered by the award term plan in the task order.

Schedule of Award Term E	Evaluation Periods and Entitlement Periods
Core Performance Periods	Non-Core Performance Periods

Contract Base Year 1	Option Contract Year 2	Option Contract Year 3	Option Contrac t Year 4	Award Term Contract Year 5	Option - Contra ct Year	Award Term Contract Year 7	Option Contra ct Year	Award Term Contract Year 9	Option — Contract Year 10
	Eval for informat ion only	Eval for informat ion only	Eval (1st – Decisio n Point)	1st ♣ward Term	6		8		
					Eval (2nd — Decisi on Point)	2nd Award Term			
					- 7		Eval (3rd Decisi on Point)	3rd Award Term	
				Task Order Refresh		i	Í		

- d. The contractor must achieve a higher than satisfactory evaluation score (in accordance with criteria set in the Award Term Plan) for the evaluation period to be eligible for each award term. Practice or information evaluations will be conducted near the end of the base year and option contract year 2. The first official evaluation period occurs in the 3rd year of the order if the prior option is exercised. Each subsequent evaluation covers a two year increment following the last evaluation.
- e. The Award Term Plan will be provided to the contractor prior to commencement under this order. This Plan may be unilaterally revised by the Contracting Officer at any time prior to the start of each new award term period. A Performance Award Term Review Team will be designated by the Award Term Approving Official. The team will review and assess contractor performance against the evaluation criteria described in the Award Term Plan. Subsequent to each award term determination by the Award Term Approving Official, The Contracting Officer will unilaterally grant each individual "award term period," entitlement, if earned, by issuance of a modification to the order. Unless otherwise stated, MDA's rights to exercise the unilateral one year option period that follows each award term period is conveyed with and considered part of the award term entitlement. If the contractor opts not to perform an earned award term period, written notice shall be given to the Contracting Officer no later than 120 days prior to the start of the applicable award term period. This "opt out" right will also void the option year that accompanies the award term period. The contractor is not allowed to "opt-out" of a period designated as an "option". The exercise of any option when conveyed with an award term entitlement shall be the unilateral right of the Government.
- f. If this order is issued to a member of a team performing part of an agency requirement under a teaming arrangement, MDA reserves the right to evaluate the performance of the entire team as a unit. In this case, failure of the team to earn an award term entitlement may result in no award term entitlement under this order despite the level of performance the contractor on this order has achieved in performing the work requirements of this order.
- g. If the contractor's GSA schedule contract is due to expire during the period of performance of this order and is not extended by GSA, this task order will expire at the end of whatever performance period is currently in effect when the contractor's GSA schedule contract ends. All task order unexercised/unawarded option and award

term periods will automatically become void. Cancellation of an award term arising from cancellation/expiration of the GSA schedule (without renewal) will not entitle the contractor to any equitable adjustment or other compensation. If this order is awarded under a team arrangement and in the event that the GSA schedule contract is not extended to the contractor as a team member, the Contracting Officer may require the team lead to remove the subject team member and provide an alternate source to provide these services. In the event GSA does not extend its schedule contract with a team lead or a member or members that represent a substantial part of the work, MDA reserves the right to cancel, without liability, any remaining award term (entitlements not granted or options not exercised) on this order and proceed to recompete the work. The contractor will notify the Contracting Officer immediately when it becomes known that its own or a team member's GSA schedule contract will either be cancelled or not be extended in time to allow that firm to continue performance under the order.

h. Market research will be performed 120 days prior to the beginning of the option—contract year 6 to refresh the order to reflect current market practices and ensure consistency with the GSA Federal Supply Schedule and requirements under the then current Federal Acquisition Regulations.

11. PRICING AWARD TERM PERIODS AND NON-CORE OPTION PERIODS

- a. The price for award term periods, if earned, and non-core option years following the award term periods (option years six, eight, and ten), if exercised, will be determined prior to the start of each award term period in accordance with this clause. For purposes of this clause, a non-core option period is defined to be the one year option period that accompanies each award term period.
- b. It is agreed and understood that prices for the "award term" periods and the accompanying "non-core option years" shall contain no less than the average (computed for each labor category over the core performance period) of the hourly labor rate discounts from the published GSA schedule contract rates, by labor category, that were agreed to in the "core" performance periods. Prices for the non-core option year following the award term period will be established simultaneous with the pricing for respective award term period. The contractor shall submit pricing for the award term period and option period, as explained above, no later than 120 days prior to the start of the applicable award term period (even if the upcoming award term period is yet to be carned, or the award term decision has not yet been made). It is agreed and understood than in the event the contractor elects not to submit prices in whole or in part prior to the start of any award term period for the upcoming award term/option period, the prices of the then current order period shall apply to both the upcoming award term period and the accompanying option period.
- c. The term "price" covers the unit price(s) and extended total price(s) stated for the contract line item(s) in the order. It consists of the total of all labor line/subline items, added together, where the pricing was developed by the contractor and agreed to by the Contracting Officer using the contractor's individual GSA schedule contract labor category hourly rates either proposed at the time of the task order or as agreed to in a subsequent task order modification. If labor categories that were not covered in the previous order period are needed for the award term period and are authorized for use by the Contracting Officer, the contractor shall propose hourly rates for labor categories that are no higher than those rates published in its GSA Federal Supply Schedule contract current at that time.
- d. Regardless of increases in GSA hourly labor rates that are in effect under the GSA schedule contract at the point of pricing the award term and non-core option periods, the maximum amount of the increase which will be permitted for each unit price stated in the order for the award term period will be limited to a ceiling of 10 percent over the price of the performance period in effect at the time the pricing is submitted. Likewise, the unit price for the accompanying non-core option is limited to a ceiling of 10 percent over the unit price for submitted for the award term.
- e. Documentation to support the pricing. The contractor must provide documentation to support and explain the proposed increase. This documentation will show how the discounted GSA schedule contract hourly

labor rates used in establishing the prices for the core periods were averaged for purposes of pricing the award term and non-core option year. Then, the documentation must clearly show how this average was applied to individual labor categories and staffing requirements to arrive at the unit price for the order. Unless otherwise agreed to by the Contracting Officer, the same Labor Mix, Qualifications, and Rate Mix applicable to the then current period will be used as the baseline for pricing the award term and accompanying non-core option year.

12. GSA PRICE ADJUSTMENT

- a. A price adjustment may be requested when upward adjustments need to be made to the monthly unit prices stated in this task order as a result of post task order-award increases to the contractor's GSA schedule contract labor rates. Adjustments shall only be considered by the Contracting Officer if, after task order award, GSA approves a rate increase for one or more labor categories performing the work under the order, and the new rate(s) are either higher than the approved GSA rates for those categories that were in effect when the contractor originally calculated its task order price proposal, or, (in the event that GSA had not yet approved rates for those categories when the task order price proposal was developed), higher than the rates the contractor had projected that GSA would subsequently approve for those categories. This adjustment shall only apply to the labor categories included in the task order and must be supported by GSA-issued price increases to those labor categories for that task order option year that are higher than the rates originally calculated by the contractor in its proposal.
- b. Only one such adjustment request may be made during the four year core task order period (base and priced options) and are not retroactive. If the contractor elects to submit a request, it may cover changes in pricing for both of or only one of the last two-priced option years in the core performance period.
- c. The pricing adjustment shall be submitted no later than 120 days before the first option year to which the new prices would apply.
- d. If the contractor makes a request to adjust the monthly prices, the labor rates used in the changed monthly prices will be discounted at no less than the same level (in percents) from the published GSA schedule labor hour rates that were offered in the year(s) for which the adjustment is requested. Provided, that if the discount in the year(s) that the adjustment is requested is less than the average of the discounts that were applicable to the labor categories in all the years prior to the option year(s) for which the discount is requested then that average will be used. For example if the contractor is requesting an adjustment for option year 3 and the discount for a labor category rate used in the pricing of the task order in for option year 3 is 20 percent lower than the GSA schedule contract rate in effect or estimated at the time of award, the 20 percent discount factor would be applied to the revised GSA schedule labor rate for that category. That is, if the increased GSA labor rate is \$100 per hour, the hourly rate used in calculating the monthly unit price will be no more than \$80 for that labor category. However, if the average of the discounts from the GSA published labor rates for that category from the time of award through option year 2 is more than 20%, then, that average percentage factor will be used for the labor category. This maintains the same percentage discount relationship between the task order prices and the GSA contract rates throughout the task order period. If a new rate has been negotiated with GSA and accepted but not published, the new rate may be used if it will be effective prior to the start of the option year for which the adjustment is requested, and if the contractor can provide supporting documentation to MDA that confirms that the GSA contracting officer has approved the new rate.
- e. The maximum amount of the increase which will be permitted for each unit price stated in the order will be limited to a ceiling of 10 percent over the original price.
- f. The request for a pricing adjustment will identify the GSA schedule contract labor rates that apply to the specific year (or if a new schedule contract is pending, the schedule contract labor rates and effective dates that have been negotiated with GSA). The contractor will explain how the discount percentage limitation off the GSA rate for each labor category was figured and applied to the higher proposed task order unit price.

DOCUMENT	PGS	DATE	TITLE

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Objectives		05-FEB-2003
	(SOO)		
Attachment 2	OCI Analysis/Disclosure		05-FEB-2003
	Form		
Attachment 3	DD Form 254		05-FEB-2003
Attachment 4	PPBS Non-Disclosure		05-FEB-2003
	Agreement		
Attachment 5	Award Term Plan		05-FEB-2003
Attachment 6	Labor Mix, Qualifications	S	05-FEB-2003
	and Rates Matrix		
Attachment 7	Management Plan		

	Statement of Objectives for CSUB Approved Tasks Previously Identified as: (RM1)
1.0	TASK DESCRIPTION/OBJECTIVES (RM) Provide the Deputy for Resource Management (RM) RM Training Support and Administration Support:
1.1	Develop and draft revisions and updates to the MDA Project Integrator Training Course and Handbook (PITCH) materials, including revisions and updates to basic documents, curriculum, classroom presentations and computer-based instruction materials.
1.2	Coordinate PITCH Course classroom presentations during each calendar year, including multimedia and conference site logistics support.
1.3	Support the planning, administration, and execution activities resulting from the consolidation of the Missile Defense Agency (MDA) into Federal Office Building Federal Office Building (FOB) 2.
1.4	Support the planning, programming, administration activities resulting from the planned move of MDA into a new Crystal City location or other specified location.
2.0	TASK DESCRIPTION OBJECTIVES (RME) Provide the Financial Management, Execution and Accounting Directorate (RME) with internal and external Accounting Record Reconciliation Support:
2.1	Provide research, analysis, and technical support for the reconciliation of Missile Defense Agency (MDA) internal records as displayed in Washington Headquarters Service Allotment Accounting System (WAAS) and/or Defense Joint Accounting System (DJAS) (approximately 5,000 line items per fiscal year).
2.2	Identify material discrepancies between source documents and the Management Support System (MSS) Internal Distribution of Funds (IDF) and the Current Program Status (CPS) reports as well as applicable data from DJAS and provide RMF with the information necessary to effect changes or corrections. (CDRL A002)
2.3	Provide technical support for the reconciliation of MDA's internal records with the official accounting records maintained by the Defense Finance and Accounting Service (DFAS) paying offices (s). The contractor shall compare accounting records in the systems, identify discrepancies, determine the source of the problem (s), and provide information and supporting documentation necessary to effect corrective action. The contractor will provide follow-up and report the status of the DJAS and DFAS changes that are requested. (CDRL A003)
2.4	Provide on-site financial reconciliation, research and analysis support at DFAS-Columbus and DFAS-Indianapolis Service Centers to expedite and facilitate financial and accounting reconciliations identified in item (3) above.
2.5	Assist in the development of the necessary supporting documents and audit trails needed to prepare the MDA Annual Financial Statements in accordance with the Chief Financial Officers Act.
3.0	TASK DESCRIPTION/OBJECTIVES (RME) Provide the Financial Management, Execution and Accounting Directorate (RME) with Contract Reporting System (CRS) Support:
3.1	Maintain CRS for all Missile Defense Agency contracts (approximately 300 with annual increase of approximately 25 per year). This support shall include data collection, data analysis, data entry, and data upload and data quality assurance along with maintenance of all collected contract documentation.
3.2	In executing item (1) above, the contractor shall: (a) collect copies of all documents (contract modifications, task orders, monthly status reports, invoices, and disbursements records) necessary to support the system and maintain the CRS database (approximately 500,000 records and 100 MB of disk storage) and reporting capabilities so that data is available for RM contract analysis; (b) analyze the information maintained within the CRS to identify unliquidated obligations candidate contracts for funds re-distribution, and identify contract issues to be reported; (c) provide reports summarizing the results of CRS analyses (CDRL A005); and (4) draft all documentation needed for RMF to effect corrections, recoup and reprogram funds, and identify management issues.

4.0	TASK DESCRIPTION/OBJECTIVES (RME) Provide the Financial Management, Execution and Accounting Directorate (RME) with Executing Agent (EA) Data Analysis Support:
4.1	Collect and analyze EA monthly commitment, obligation and expenditure data, using the Program Resource Internet Database Environment (PRIDE)/Management Support System (MSS) Program Spending module. Produce reports that supplement and summarize the information contained in PRIDE/MSS and other applicable execution data sources and support in the reconciliation of EA monthly data with OSD official monthly obligation and expenditure data. (CDRL A004)
4.2	Collect financial information on EA contracts valued in excess of \$100,000 (approximately 500 contracts per year) for which MDA provides funding and perform EA contract analysis, to include analyses in support of the mid-year EA Financial Execution Review (FER) conducted by RMF. (CDRL A002)
5.0	TASK DESCRIPTION/OBJECTIVES (RME) Provide the Financial Management, Execution and Accounting Directorate (RME) with Financial Analysis and Administration Support:
5.1	Accomplish financial management research and analyses into such issues as budget formulation, budget execution and accounting, and document the results in technical reports delivered to RME. (CDRL A006)
5.2	Prepare briefings and memorandums. (CDRL A002)
5.3	Review financial documents for technical accuracy and consistency.
5.4	Conduct Special Studies and Analysis, research reports, and prepare charts and briefings as directed by RME.
6.0	TASK DESCRIPTION/OBJECTIVES (RME) Provide the Financial Management, Execution and Accounting Directorate (RME) with Data Entry and Quality Assurance Support:
6.1	Provide data collection, data entry, and data quality assurance services. Specific areas of activity include monthly operations to: (a) monitor FLASH and financial execution data from Missile Defense Agency and Executing Agents to the Program Resource Internet Database Environment (PRIDE)/Management Support System (MSS) Financial Management data base, involving approximately 2,000 records monthly; (b) quality assurance analysis to ensure data completion, consistency with previous monthly submissions, and consistency with annual obligation and expenditure plans; (c) coordinate with EAs and MDA to resolve discrepancies or errors in data submission; and (d) prepare monthly status reports for dissemination to MDA staff and Executing Agents.
7.0	TASK DESCRIPTION/OBJECTIVES (RME) Provide the Financial Management, Execution and Accounting Directorate (RME) / Defense Advanced Research Projects Agency (DARPA) with Financial Analysis, Reporting, and Internal and External Accounting Record Reconciliation Support:
7.1	Monitor, analyze, and support the accounting office reconciliation initiatives performed by Defense Finance and Accounting Service (DFAS) agencies and the support contractor (s) of DARPA.
7.2	Provide support at or near the DARPA Headquarters facility in Arlington, Virginia to research and monitor program execution accounting records and contract payment files to ensure that contracts pending Unliquidated Obligation (ULO) reviews have all obligations and expenditures recorded correctly in the accounting system.
7.3	Provide support at the DFAS-Columbus, Ohio facility to provide contract analysis and document research support to the DARPA Financial Management staff, their support contractor (s), and the DFAS agencies that are performing reconciliations of Unmatched Disbursements (UMDs), Negative Unliquidated Obligations (ULOs), and overaged Unliquidated Obligations.
7.4	Identify accounting records of assigned DARPA contracts that are in out-of-balance condition and prepare a correction package to resolve the out-of-balance condition.
7.5	Provide coordination and liaison between the DARPA Financial Management staff and their support contractor (s) and
	and a support contraction (2) and

_	DFAS-Columbus, Travel as required to various DFAS accounting or disbursing sites to conduct coordination and to
7.6	Provide assistance to DFAS-Sustaining Forces Service Center (DFAS-SF), Indianapolis, Indiana in the identification and reconciliation of accounting records that are in an "out of balance" condition. Conduct research on DFAS-SF assigned problem disbursements.
7.7	Provide weekly accounting reconciliation status reports to DARPA Comptroller, with information copy to DFAS-SF.
7.8	Provide direct financial analysis support to the Contract Management Office.
7.9	Provide managerial accounting/auditing support to the CFO Compliance Team.
8.0	TASK DESCRIPTION/OBJECTIVES (RMB) Provide the Program / Budget Directorate (RMB) with Program Budget Financial Analysis Support:
8.1	Integrate program acquisition plans with program resource planning, budgeting and execution performance positions.
8.2	Provide the required resources and personnel to monitor, analyze, and integrate program issues, analyses and funding requirements for Missile Defense Agency (MDA) programs. Prepare draft MDA/RMB financial alternatives and analyses, briefings/notebooks, and memorandums (CDRL A002) to support the MDA PPBS process.
8.3	Analyze financial impacts of programs' execution and planning. Review related documentation for accuracy with budgeting/execution financial plans.
8.4	Support development and administration of meetings, reviews, and business management reviews as required by MDA/RMB. Support development and administration of meetings, reviews, and business management reviews as required by MDA/RMB.
9.0	TASK DESCRIPTION/OBJECTIVES (RMB) Support the Program / Budget Directorate (RMB) with Development of Missile Defense Agency (MDA) Programming/Budget Milestones:
9.1	(1) Support development, administration, and documentation of MDA programming and budget milestone plans (POM, BES, PB). Provide resources and personnel to develop and monitor progress of budgeting plans.
9.2	(2) Support development and coordination of budgeting requirements and documentation. Provide support to assure quality of budgeting documentation content, compliance with existing financial management policies and statues, and assist with document publication and distribution.
9.3	(3) Develop and maintain program and financial databases as required by MDA/RMB.
10.0	TASK DESCRIPTION/OBJECTIVES (RMB) Support the Program / Budget Directorate (RMB) with Work Breakdown (WBS) Maintenance:
10.1	Maintain and revise as necessary the WBS and related database for the Missile Defense Agency (MDA) program.
10.2	Provide RMB with Program Management Directive (PMD) Support:
10.3	Provide operational support in accordance with MDA Program Management Directive policies as follows: (a) draft appropriate PMD procedural instructions and PMD preparation and implementation plans in accordance with MDA policy; (b) prepare drafts of detailed FY PMD guidance to MDA Program Directors/Program Managers/Program Support Officers and Executing Agents to be issued when approved; (c) provide technical support and training to MDA users on all facets of PMD development/implementation and automation procedures; (d) draft PMD monthly status reports for MDA/RMB approval; and (e) develop recommended technical requirements for MDA/RMF advocacy to the technical element.
10.4	The contractor shall interface with Program Directors/Program Managers/Program Support Officers and Executing Agents, and the supporting infrastructure and management personnel to fully define and document the components of the MDA program for program control purposes as follows: (a) apply the current budget and project structures; and (b) update the PMD baseline and database as required in accordance with WBS elements.

OCI ANALYSIS/DISCLOSURE FORM

1. Contract Number	2. Program Title						
HQ0006-03-F-0017	Resource Management's Pro	gram and Management Support					
3. Contractor Name and Addre	55	4. Telephone Number and POC					
5. Type of work to be performed	d under this solicitation:						
 (a) Providing Systems Engineering and Technical Direction () (b) Preparing Specifications or Work Statements () (c) Providing Technical Evaluation or Advisory & Assistance Services (x) 							
Other MDA or BMD- related work requiring analysis and determination:	related work requiring analysis and						
7. Brief Summary/Description of	of work performed under Block	6 action:					
Relationship between require	ements of Block 1 action and w	ork performed under Block 6 action (If None, S	State Why):				
9. Offeror/Contractor OCI Eval Block 10);	luation and Assessment (If eith	er answer is yes, attach a copy of the SOW and	complete				
	Texist?() Yes() No OCI exist?() Yes() No						
10. Summary of actual/potentia conflict:	l OCI, including actions plann	ed to avoid, neutralize, or mitigate conflict or p	potential				
11. Typed Name of Responsible Official 12. Signature 13. Date							
14. Typed Name of Contracting	14. Typed Name of Contracting Officer 15. Approval Signature 16. Date						
ROBERT E. ASHLEY, JR.							

INSTRUCTIONS FOR COMPLETING OCI ANALYSIS/DISCLOSURE FORM

Blocks 3 and 4: Self-explanatory.

<u>Block 6:</u> Fill in the number and the short, official title by which the contract or subcontract requiring analysis and determination is formally known. This is work that has already been awarded, is being performed by your company, and requires a comparison with that work described in Blocks 1-5.

NOTE: One OCI Analysis/Disclosure Form shall be submitted for <u>EACH BMD</u> or BMD-related contract or subcontract currently being performed.

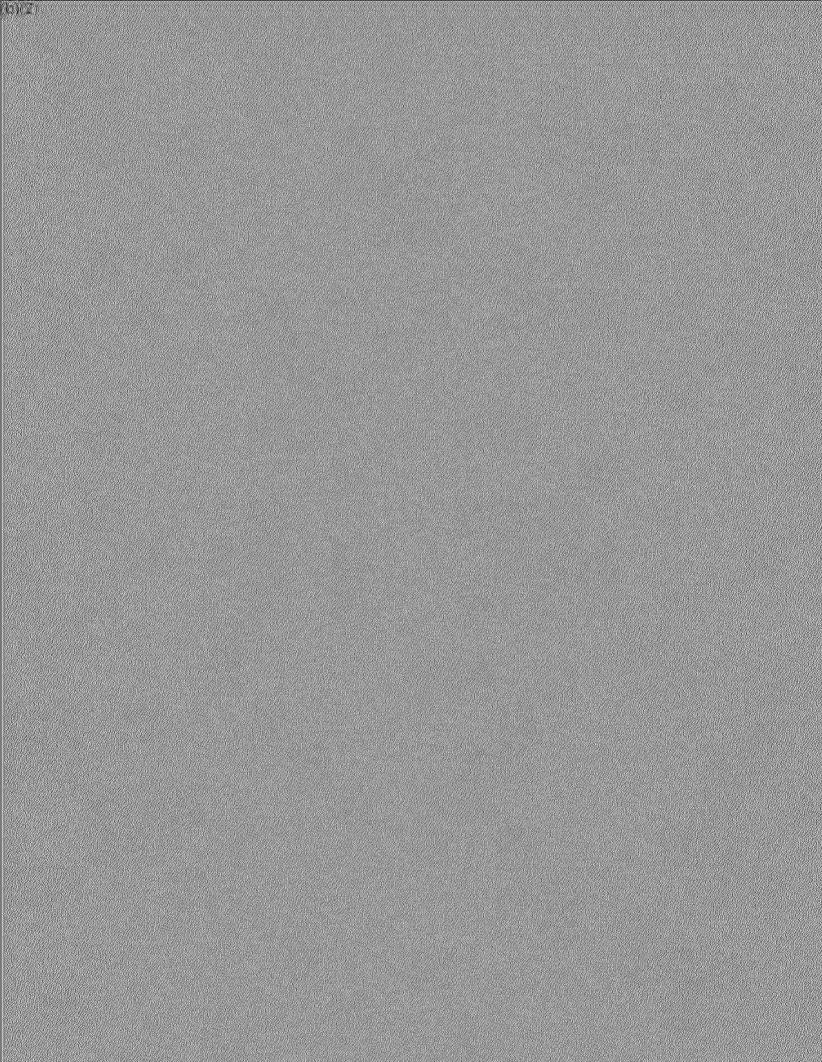
<u>Block 7:</u> Provide a brief, but specific, narrative summary of the SOW and work performed on the contract or subcontract listed in Block 6, including the period of performance and the value.

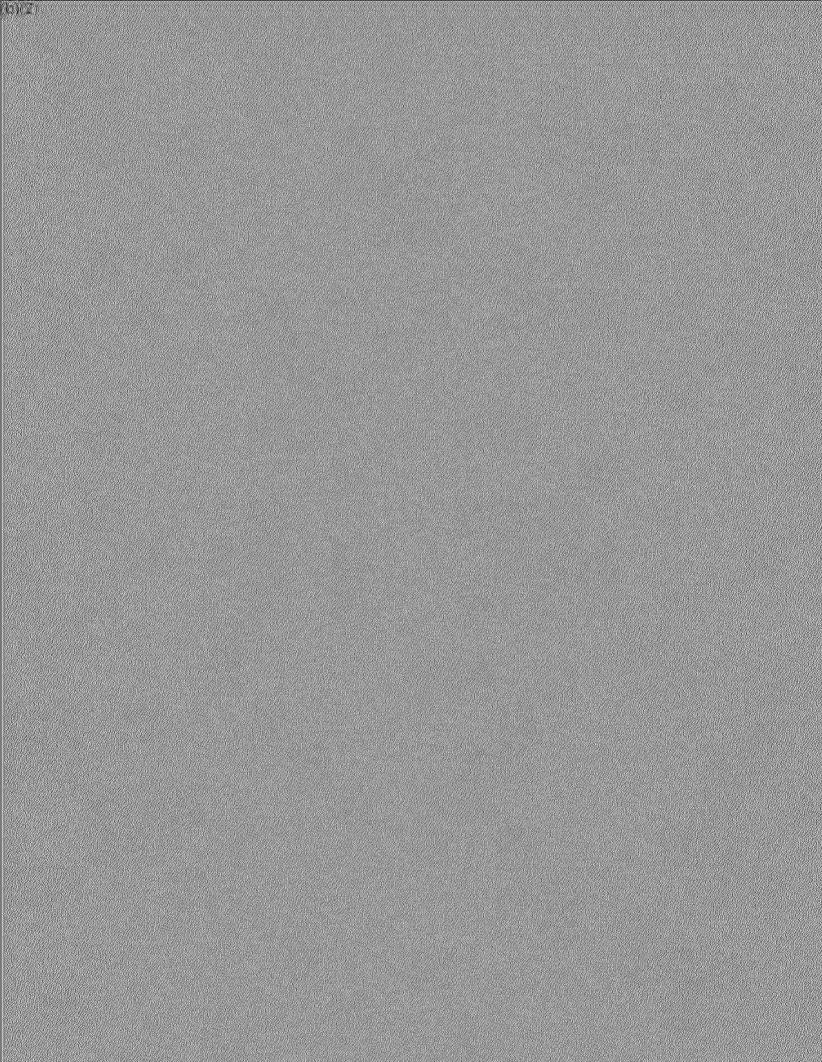
Block 8: Provide a brief, but specific, narrative summary of ANY relationship between the work to be performed under the action listed in Block 1 and the previous work performed under the action listed in Block 6. Please be as specific as possible by citing the specific RFP/SOW paragraph where possible.

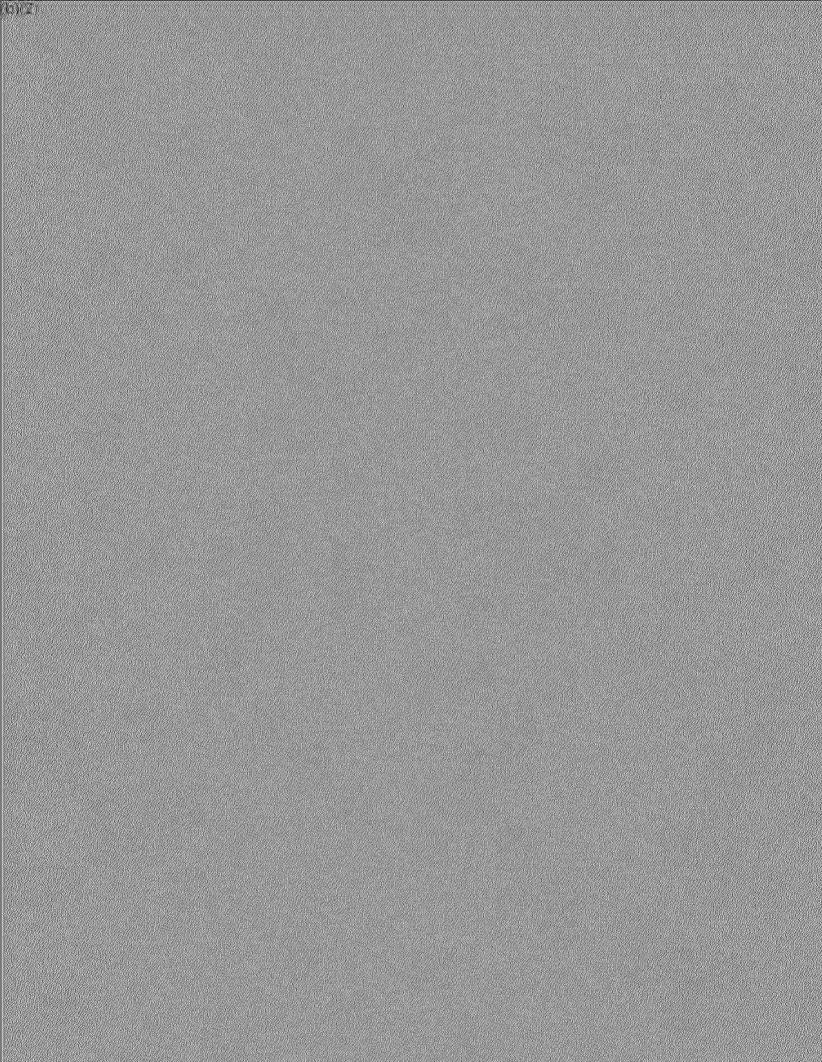
Block 9: Place an "X" in the appropriate () for your responses.

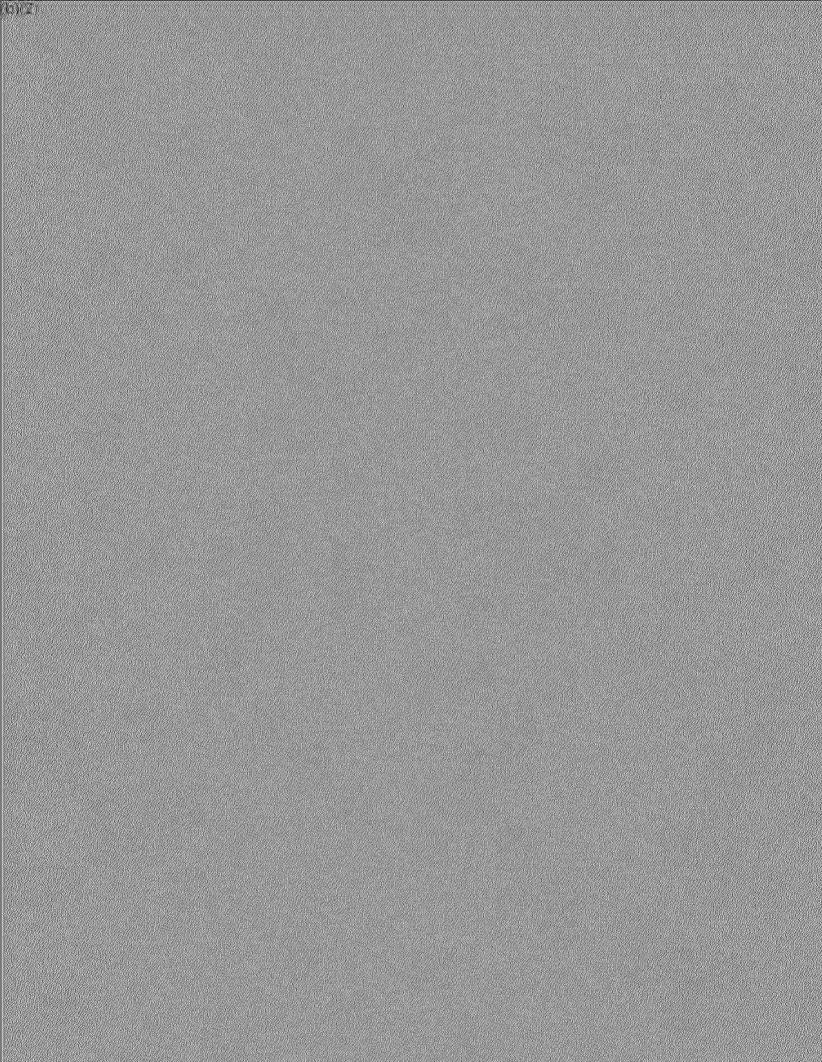
Block 10: If you answer yes either to 9(a) or to 9(b), provide a summary of the actual or potential OCI.

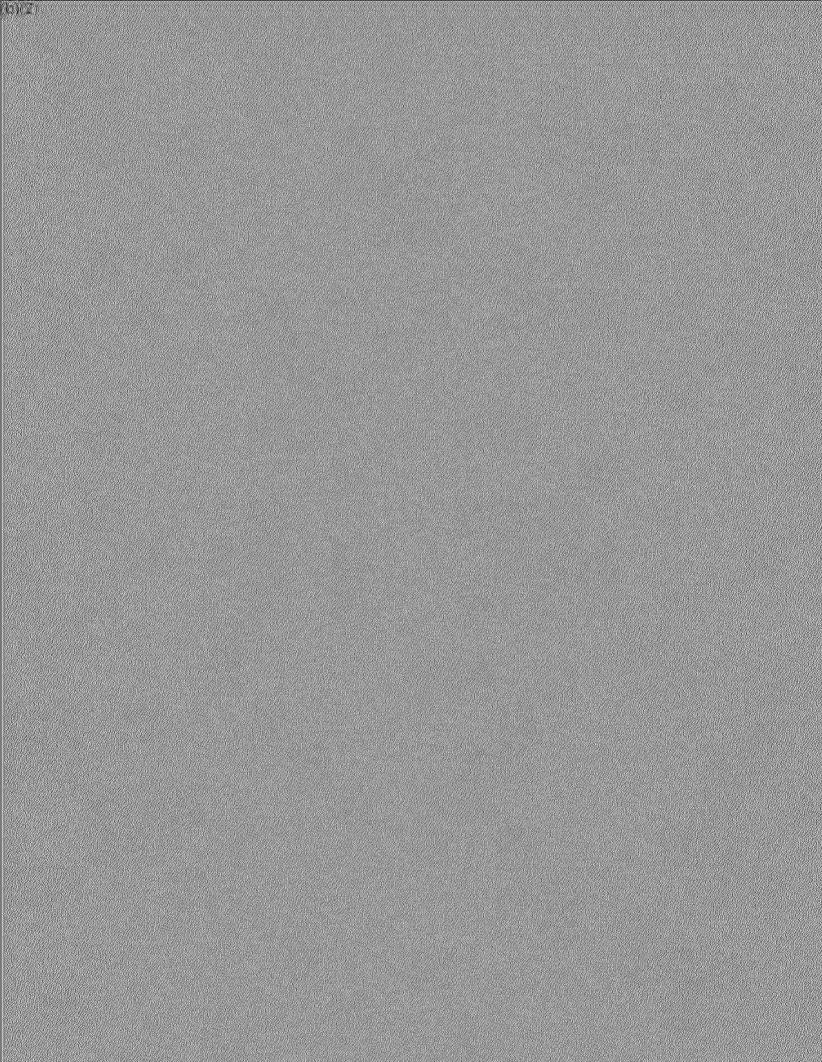
Blocks 11, 12, and 13: Provide the name of your company official with responsibility for and/or authority to discuss and commit the company on matters relating to OCI issues. That official should then sign and date each form.

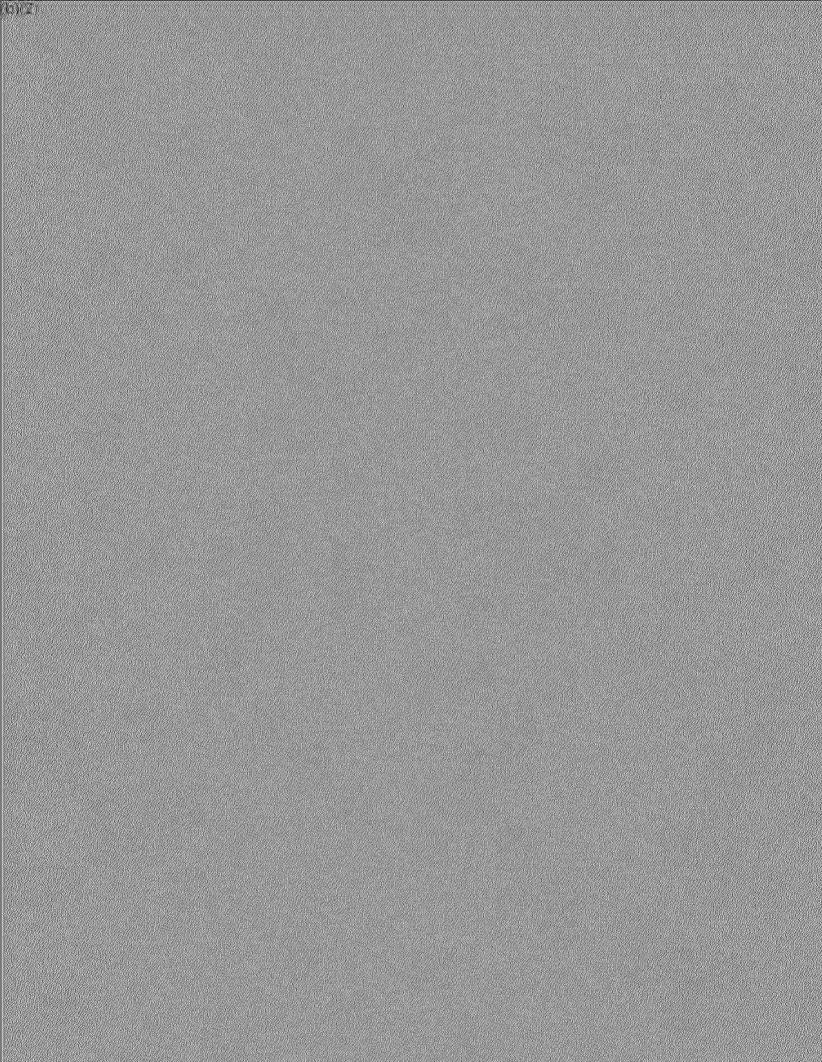












PLANNING, PROGRAMMING, & BUDGETING SYSTEM (PPBS) NON-DISCLOSURE AGREEMENT

Ballistic Missile Defense System (BMDS)-related PPBS data: Current or future PPBS data regarding any activity relating to the BMDS 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 reflects the systematic analysis of missions and objectives to be achieved, alternative methods, and effective allocation of limited resources. Budgeting data are detailed financial estimates of the BMDS Program or any of its related projects.

CERTIFICATION

The undersigned understands, acknowledges, and agrees:

- a. To read and comply with the applicable provisions of the "Contractor Access to Planning, Programming, and Budgeting System (PPBS) Data" clause of the contract indicated below.
- b. That any BMDS-related PPBS information entrusted to you ONLY shall be used in accordance with applicable DoD and MDA governing regulations, for the purpose for which it is provided, and within the contract Statement of Work/task order(s) under which you are employed.
- c. Not to divulge BMDS-related PPBS data (obtained directly or indirectly in the performance of the contract indicated below unless directed by the Contracting Officer) to any individual, except Government personnel whom you know to have a need-to-know and non-Government persons whom you know to have MDA authorization. Even though data becomes part of the public domain, you are bound by the provisions of this agreement not to confirm or deny questions regarding BMDS-related PPBS data. Inquiries by unauthorized persons should be referred to the Contracting Officer's Representative (COR) or the Contracting Officer. (Verification of companies authorized to maintain BMDS-related PPBS data and individuals who have signed agreements can be obtained from the *MDA Contracting Officer or the Director, Financial Management [POF], MDA.)
- d. Not to transport (by any medium), process, or maintain BMDS-related PPBS material outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with a company's plan approved by the MDA. (A plan is not required for personnel who have a fully executed agreement to transport, process, or maintain such data at a Government or an MDA-approved Contractor facility.)
- e. Not to accept *any* portion of any document which is described on the reverse side of this agreement, unless the portion of the document contains ONLY BMDS-related PPBS data.
- f. To notify the *MDA Contracting Officer or Director, POF, MDA, promptly if any non-Government person(s) or company(s) requests access to BMDS-related PPBS data.

Violation of this agreement may result in adverse contractual actions and/or criminal prosecution,

(Signature of Individual Requiring Access to PPBS Data)	(Prime Contractor Name)
(Print or Type Name - Last, First, MI)	(Prime Contract Number(s)
(Date Signed)	(Contract Period of Performance)

(1	rimary Task Oraer, y applicable)
re your access to BMDS-related	d PPBS data:
AUTHORIZATION	
(Signature)	(Print or Type Last Name)
(Signature)	(Print or Type Lest Name)
PPBS Access Approved [] PPBS Access Denied [
	re your access to BMDS-related AUTHORIZATION (Signature) (Signature)

Non-government personnel may be given access to BMDS-related PPBS data derived or extracted from the following documents; however, the documents in their entirety may not be released to any non-government personnel, unless the document contains ONLY BMDS-related PPBS data and the individual has received approval from the MDA:

PLANNING

*Contracts awarded or managed by MDA.

Defense Planning Guidance

PROGRAMMING

Fiscal Guidance (when separate from Defense Planning Guidance)

Program Objective Memoranda (POM)

POM Defense Program (formerly FYDP) documents--(POM Defense Program,

Program Review Proposals

Issue Papers (e.g., Major Issue Papers, Tier II Issue Papers, Cover Briefs)

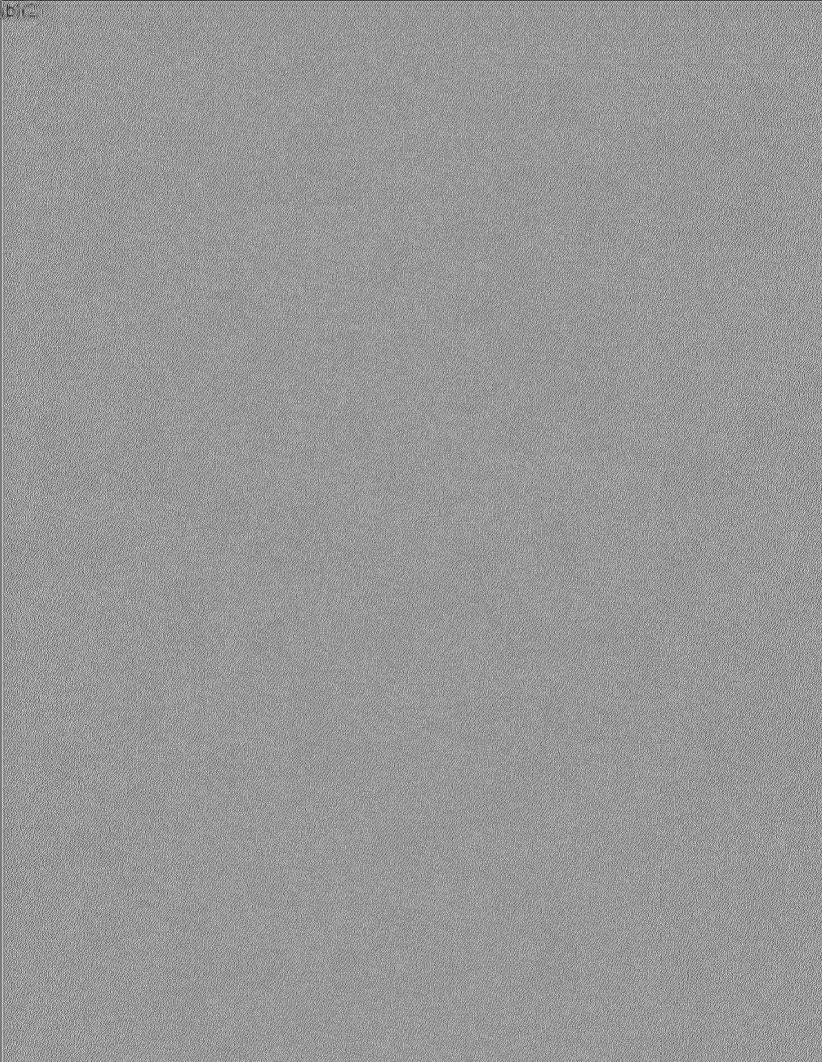
Proposed Military Department Program Reductions (or Program Offsets)

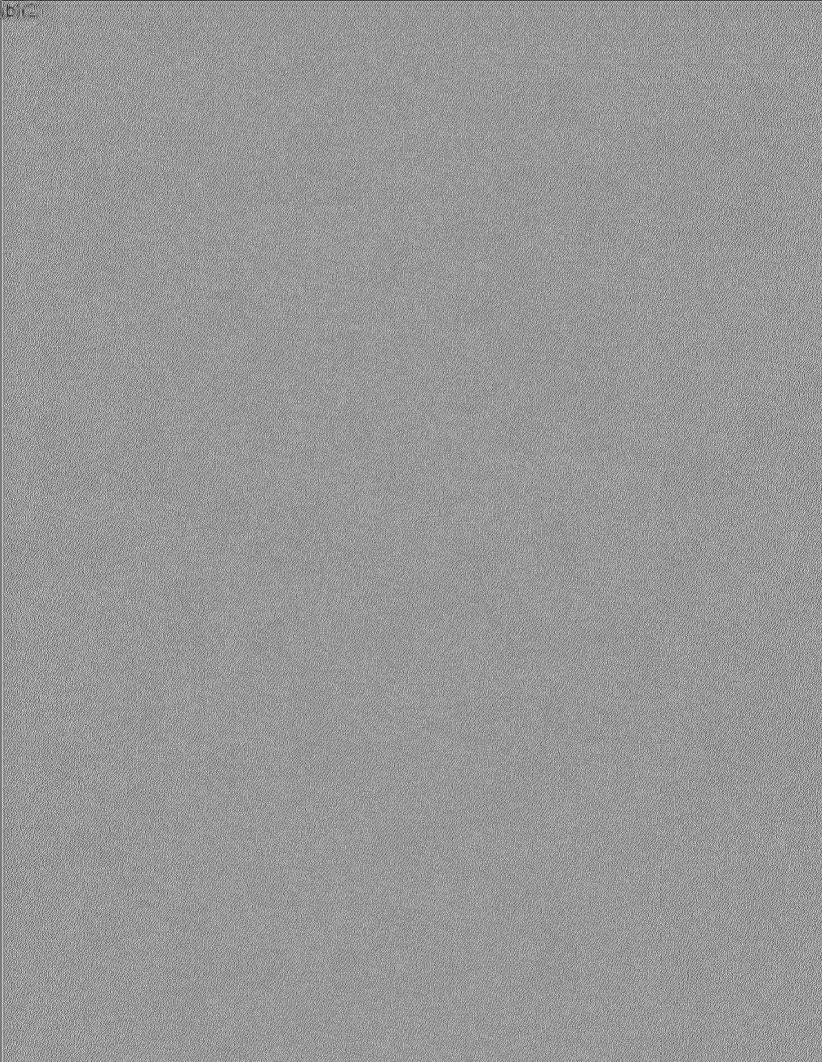
Tentative Issue Decision Memoranda

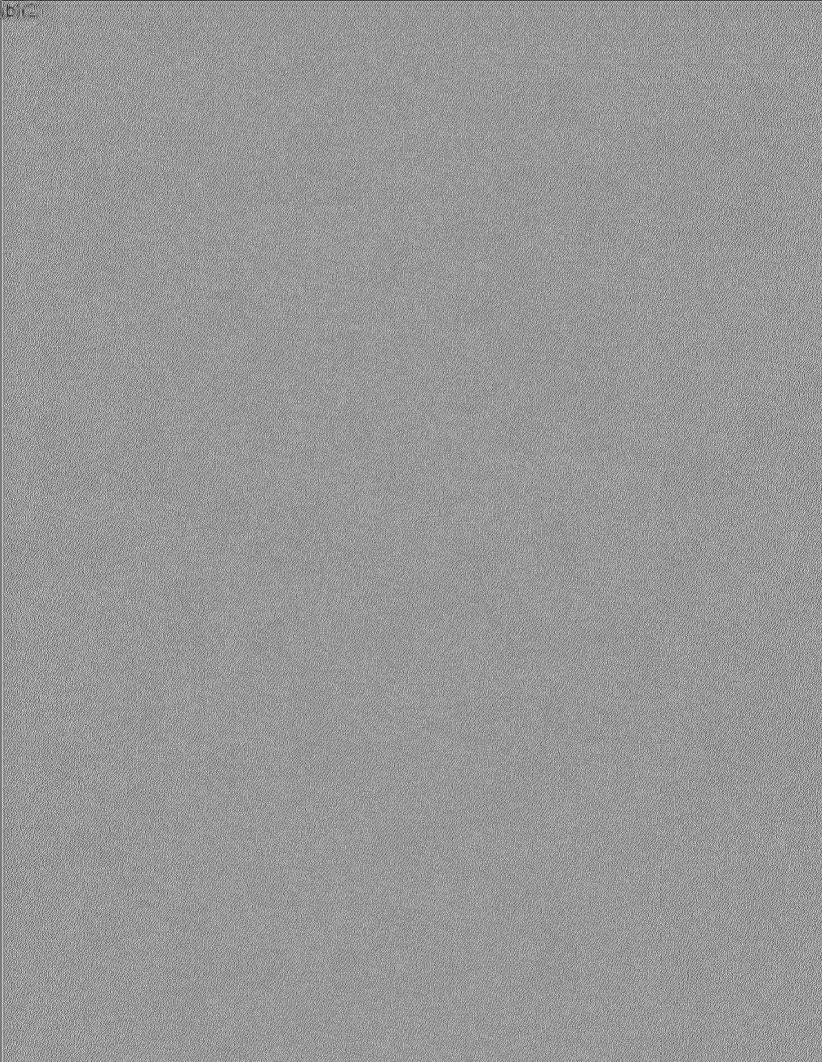
Program Decision Memoranda (PDM)

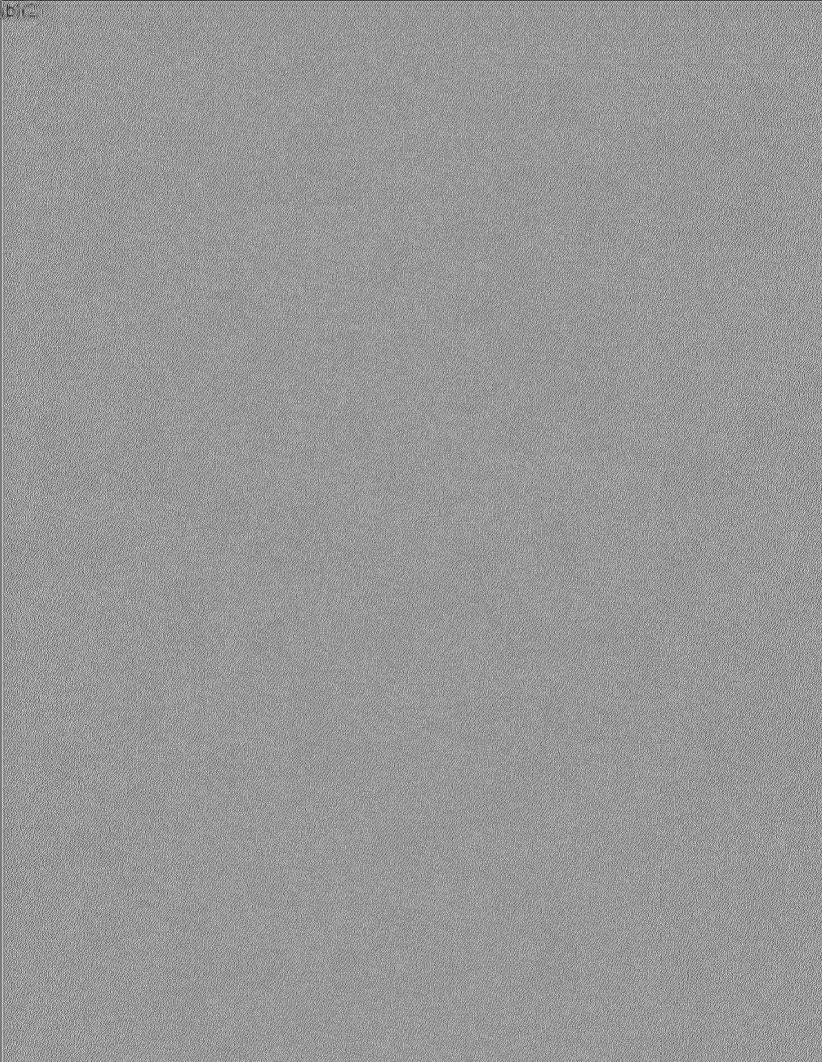
BUDGETING

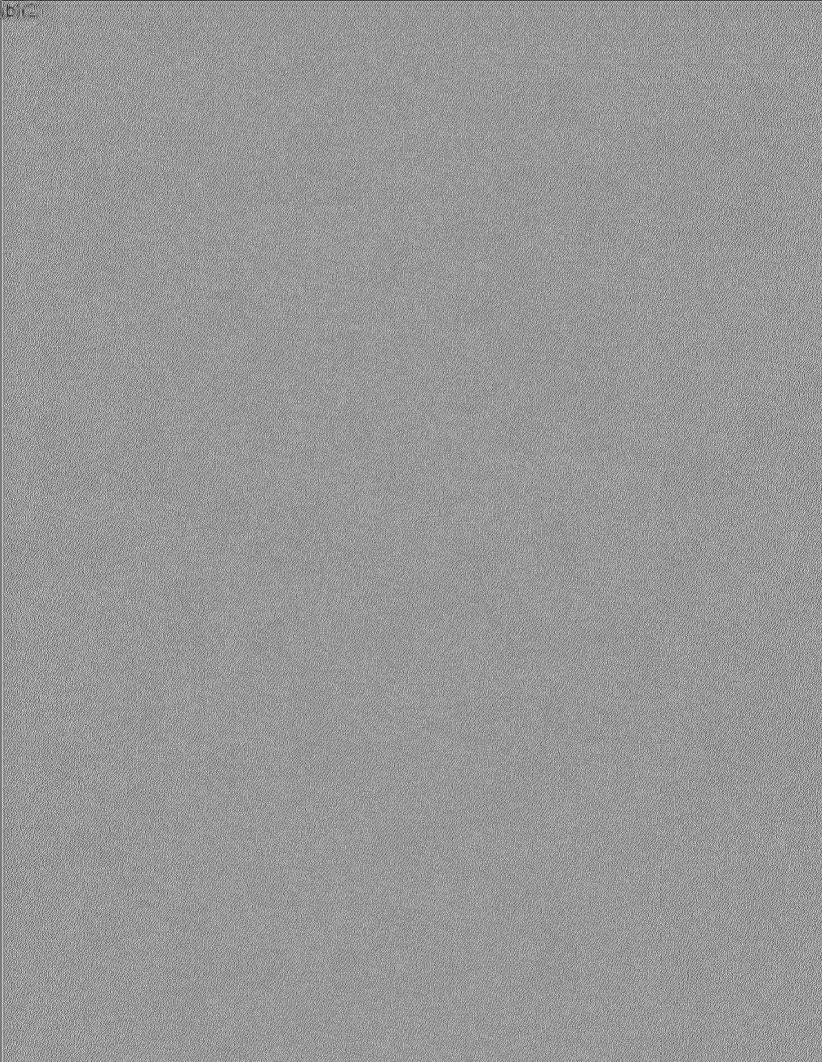
Defense Program (formerly FYDP) documents for September Budget Estimate Submission (BES) & President's BES including Procurement (P-1), RDT&E (R-1), & Construction (C-1) Program Annexes Classified P-1, R-1, & C-1 Program Annexes Program Budget Decisions (PBD)/Defense Management Review Decisions Reports Generated by the Automated Budget Review System (BRS) DD Form 1414 Base for Reprogramming DD Form 1416 Report of Programs Contract Award Reports Congressional Data Sheets Congressional Descriptive Summary

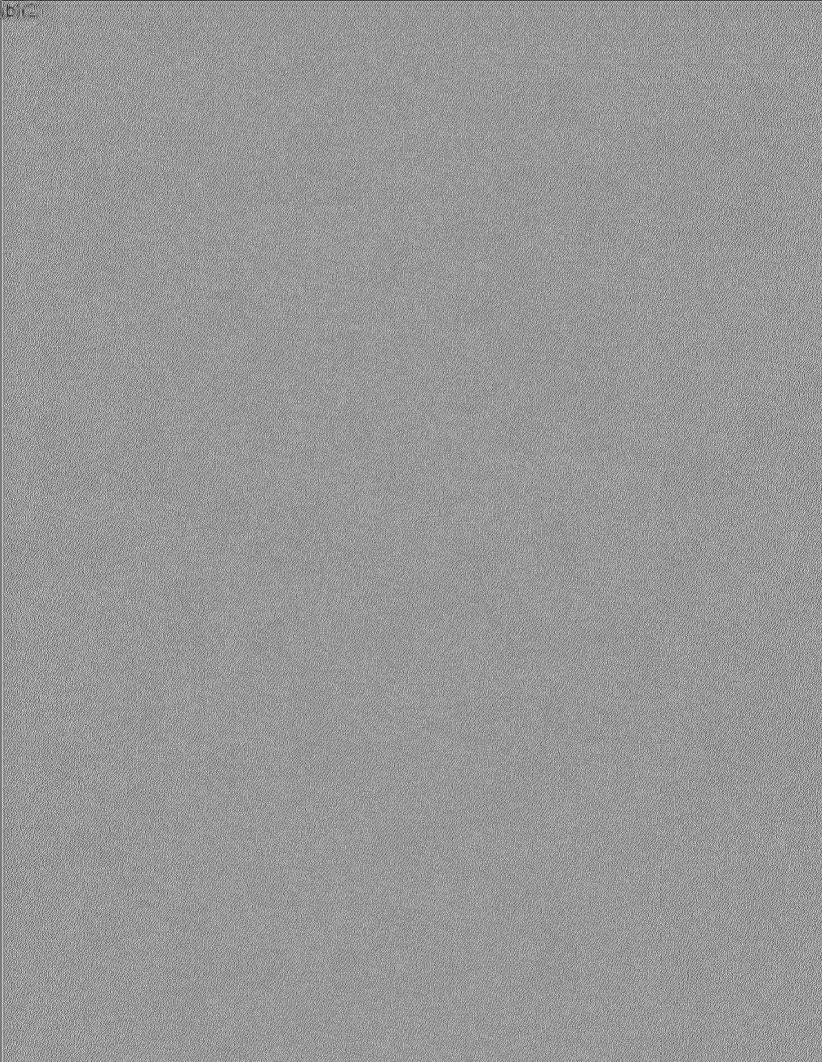


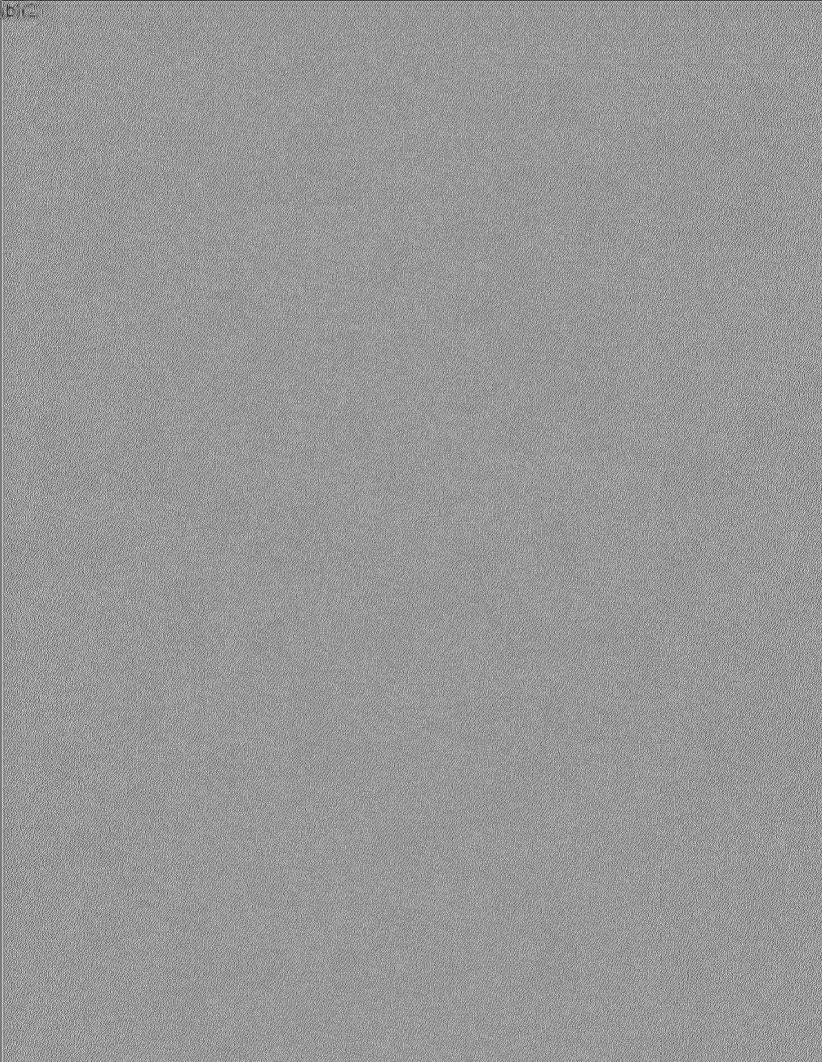


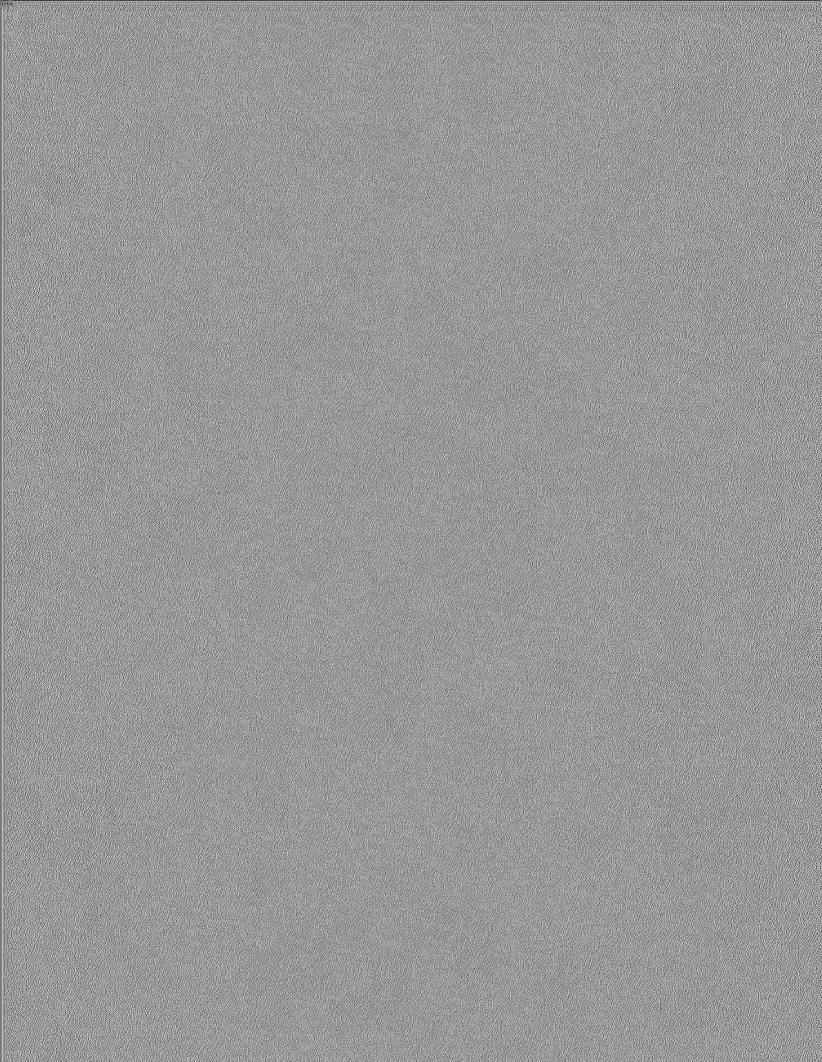


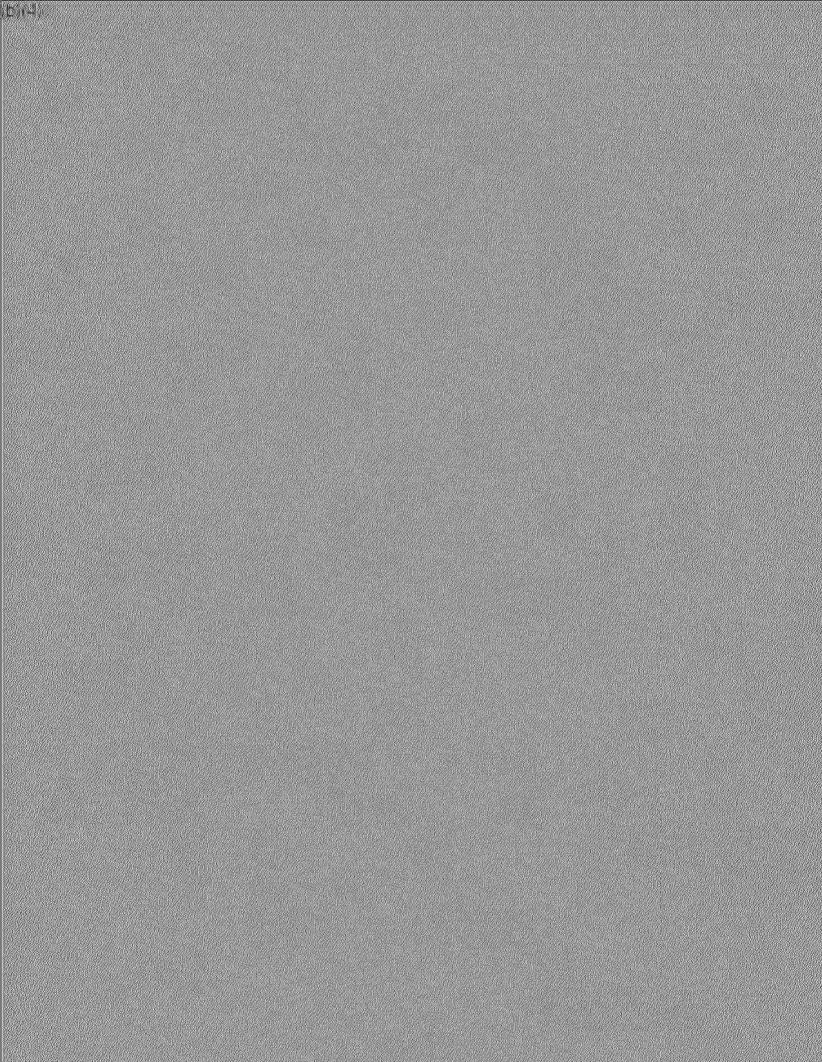


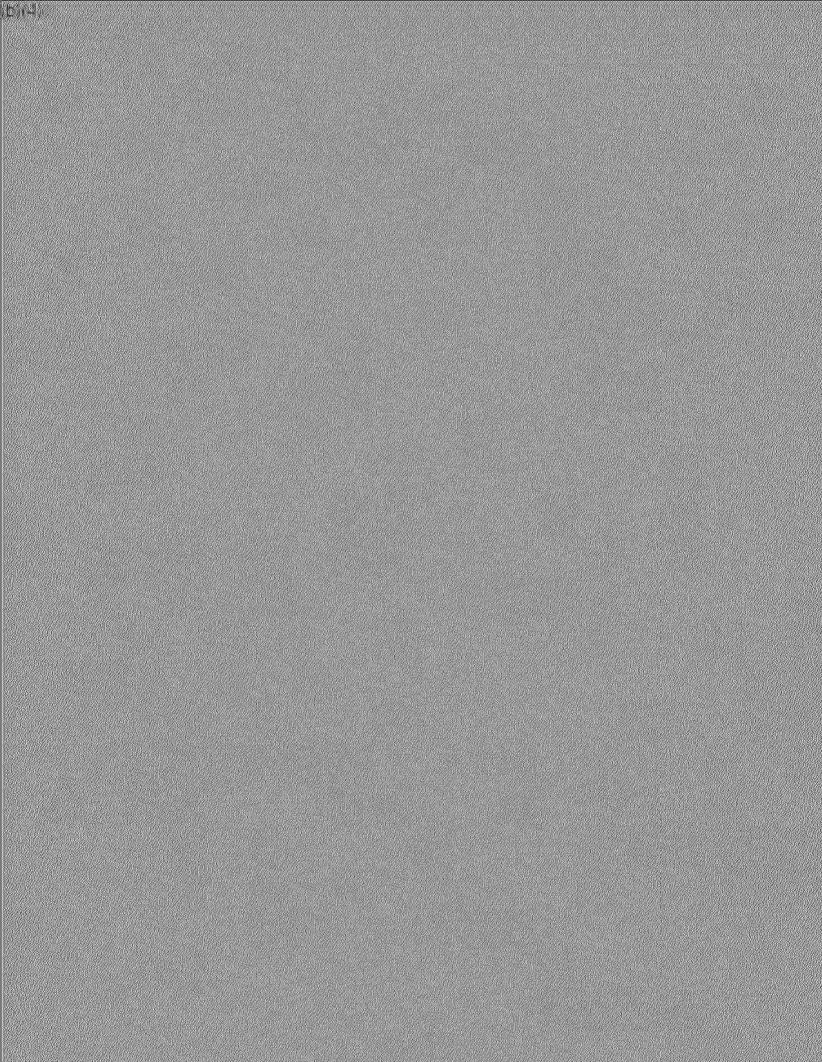


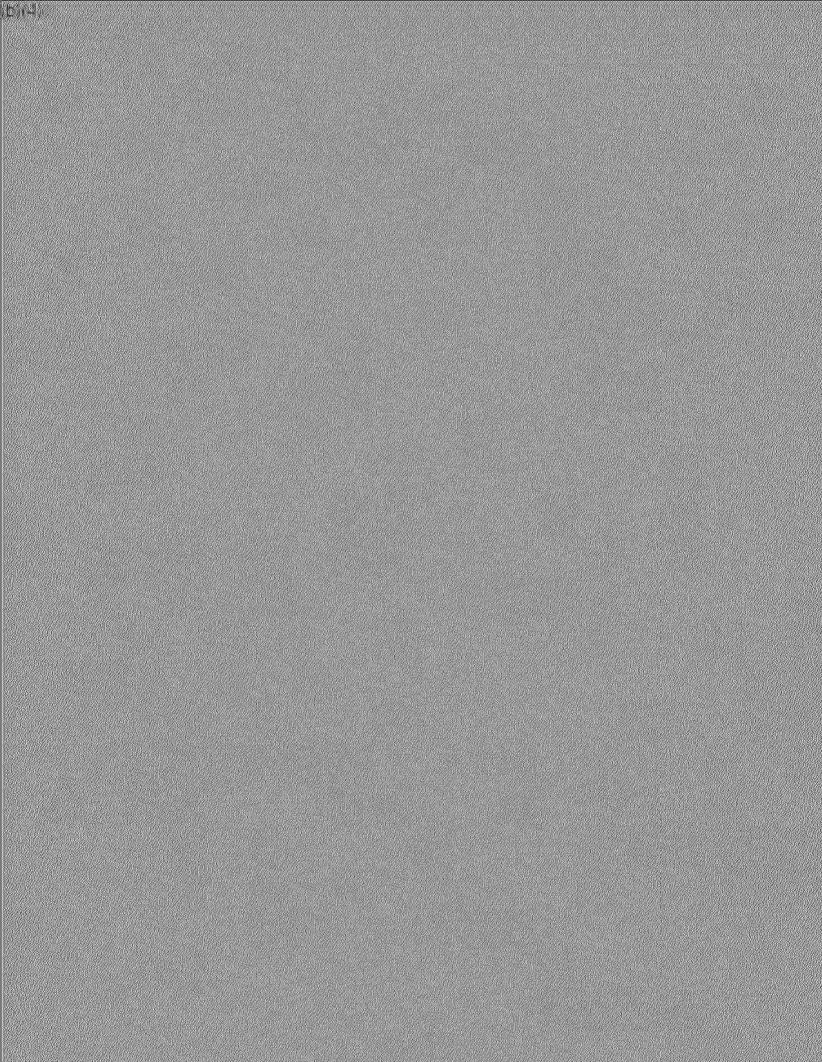


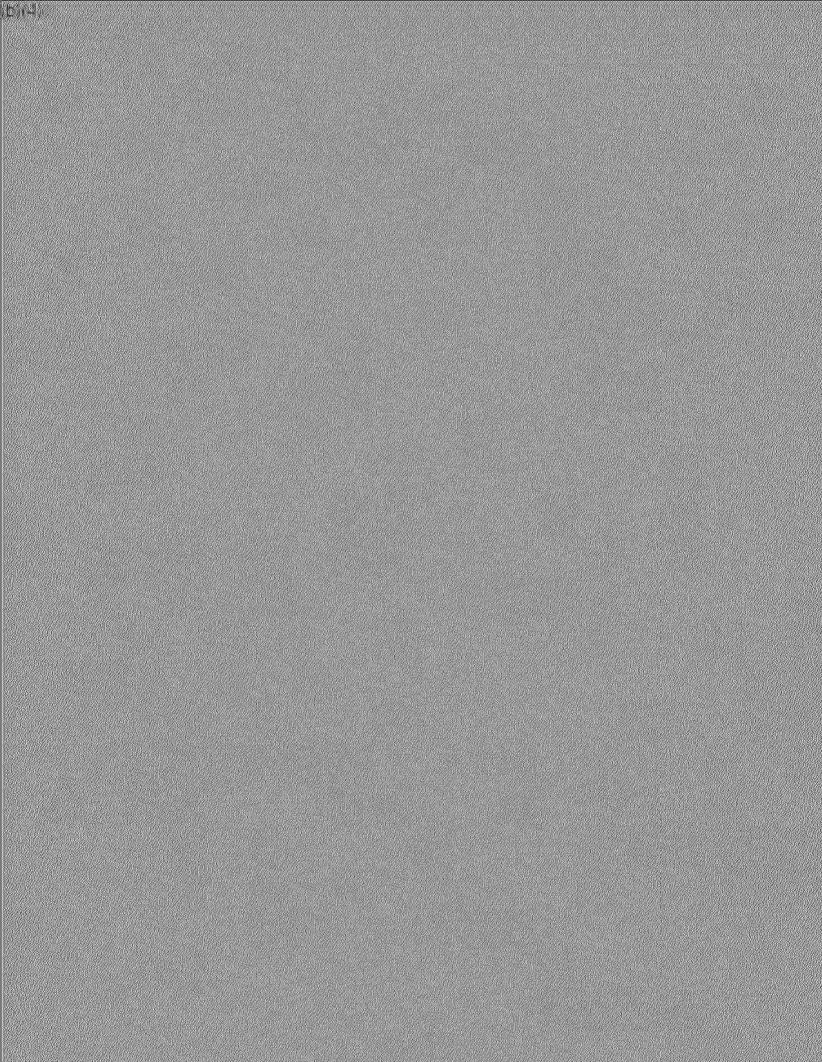


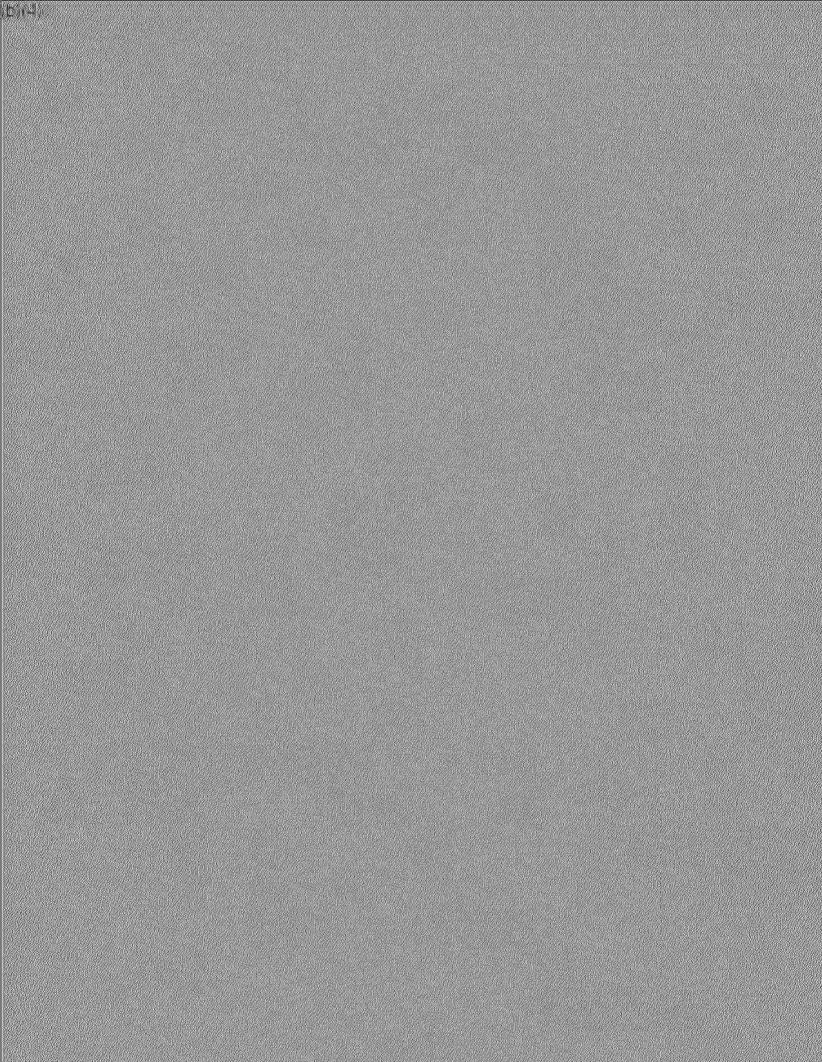












			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLI	CITATION/MODIF	ICATION OF CONTRACT	J	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	S, PRO	DIECT NO. (If applicable)
P00001	17-Sep-2003	03-D572 #04 03-D572 #05		
6. ISSUED BY CODE	HQ0006	7 ADMINISTERED BY (If other than item 6)	CODE	
MISSILE DEFENSE AGFNOY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7190		See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., S.	treet, County, State and Zip C	ode)	9A. AMENDMENT OF SO	DLICITATION NO.
EER SYSTEMS, INC JOANNE B, NEWAYAN (703) 708-1400 J750 CEN INEW INC. CHANTILLY VA 20151			9B, DATED (SEE ITEM 1	1)
ORBITICE! YA 24131			X 10A, MOD, OF CONTRAC HQ0006-03-F-0017	CT/ORDER NO.
<u> </u>		<u> </u>	10B. DATED (SEE ITEM	. 13)
CODE_ 72726	FACILITY CODE		X 16-Sep-2003	
The above numbered solicitation is amended as set forth in Item		NLY APPLIES TO AMENDMENTS OF SOLICITA		ot extended.
Offer must acknowledge receipt of this amendment prior to the t (a) By complating Items 8 and 15, and returning or (c) By separate letter or relegram which includes a reference to RECEIVED AT THE PLACE DESIGNATED FOR THE REC REFECTION OF YOUR OFFER. If by virtue of this amendmen provided each telegram or letter trakes reference to the solicitation.	copies of the amendment; o the solicitation and amendment our ELPT OF OFFERS PRIOR TO THE nt you desire to change an offer alrea	(b) By acknowledging receipt of this amendment on each copy of bors. FALLURE OF YOUR ACKNOWLEDGMENT TO BE HOUR AND DATE SPECIFIED MAY RESULT IN by submitted, such change may be made by telegram or fetter,	of the offer submitted;	
12. ACCOUNTING AND APPROPRIATION DATA (IF	required)		<u>—</u>	-
See Schedule				
1		Y TO MODIFICATIONS OF CONTRACTS/ORD		
A. THIS CHANGE ORDER IS ISSUED PURSUANT CONTRACT ORDER NO. IN ITEM 19A.		RACT/ORDER NO. AS DESCRIBED IN ITEM 14 CHANGES SET FORTH IN ITEM 14 ARF. MAD		
B. THE ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN I			hanges in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT TO .	AUTHORITY OF:		
X D. OTHER (Specify type of modification and authority OFAR 252.232-7007 "Limitation of Government of the Company of the Compa				
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.) The purpose of this modification is to provide incressee Page 2 for details.	-		atter	
Except as provided herein, all terms and conditions of the document refe	erenced in liem 9A or 10A, as heretol	ore changed, remains unchanged and in full force and effect		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRAI DUNE LIKNIGHT / CONTRACTING OFFICER, CT TEL; (203) 486-06/4		
I5B. CUNTRACTOR/OFFFROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Officer)		17-Sep-2003
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84	L	30-105-04		-

SUMMARY OF CHANGES

The purpose of this modification is to provide incremental funding in the amount of \$300,000.00.

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$300,000.00 from \$1,500,000.00 to \$1,800,000.00.

Contract Level Funding:

AB: 9730400 1320 D572 P3H20 2574 DPAM 3 1281 63739E S12136

Amount: \$269,260.00 (Increase)

Total ACNR: \$269,260.00

AC: 9720400 1320 D572 P2D10 2574 DPAM 2 2469 61101E S12123

Amount: \$30,740.00 (Increase)

Total ACNR: \$30,740.00

				_	I. CONTRACT II	D.CCDE	PAGE OF PAGES
AMENDMENT	OF SOLIC	ITATION/MODIF	ICATION OF CONTRACT		J		1 2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	_		5. PROJECT N	
P00002		15-Oct-2003	35929 22769				
6. ISSUED BY	CODE	HQ0006	7 ADMINISTERED BY (If other than item 6)		(0	DÉ	
MIBSILE DEPENSE AGENCY (MDA) (100 DEPENSE PENTAGON WASHINGTON DC 20001-7100			See Item 6				
8. NAME AND ADDRESS OF CONTRACT EER SYSTEMS INC JOANNE B. NEWMAN (703) 708-1400 9780 CENTERVIEW DR. CHAMTIRLY VA 20151	FOR (No., Stree	et, County, State and Zip Co	 odej	x	98. DATED (SEE	ITEM 11) ONTRACT/ORD	
CODE 77.726		Except of the		— x	16-Sep-2003	ETTEM 13)	
CODE 77.726		FACILITY CODE 11. THIS ITEM ON	: VLY APPLIES TO AMENDMENTS OF SOLICI	_			
(a) By completing items 8 and 15, and returning or (e) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED I REJECTION OF YOUR OFFER. If by wirtue of provided each telegram or letter makes reference	ent prior to the hour les a reference to the FOR THE RECEIP of this amendment you to the solicitation of	and date specified in the sulicitation copies of the enzeodrzent; () solicitation and assendanced sound TOF OFFERS PRIOR TO THE outdook to change an offer attended this amendment, and is received.	on or us amended by one of the tollowing methods: (b) By acknowledging receipt at this amendment on each cop- bers. FAILURE OF YOUR ACKNOWLEDGMENT TO E HGUR AND DATE SPECIFIED MAY RESULT IN by submitted, such change muy be made by telegram or letter	E	is extended,	is not extende	d.
12. ACCOUNTING AND APPROPRIATION	N DATA (If req	uired)					
See Schedule	12.1	THE TEM ARRIVES ONL	Y TO MODIFICATIONS OF CONTRACTS/OF	DUDE			
			RACT/ORDER NO. AS DESCRIBED IN ITEM				
CONTRACT ORDER NO. IN ITEM	10A. ACT/ORDER IS	MODIFIED TO REFLECT	CHANGES SET FORTH IN ITEM 14 ARE MA THE ADMINISTRATIVE CHANGES (such as E AUTHORITY OF FAR 43.103(B).	_		_	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERE	DINTO PURSUANT TO A	AUTHORITY OF:				
Mutual Agreement of Parties D. OTHER (Specify type of modification	and authority)				_ _		
E. IMPORTANT. Contractor	is not,	<u> </u>	this document and return 2	_	oies to the issuing offi	ice.	
where feasible.)) provide incre	mental funding in the ain	headings, including solicitation/contract subject tount of \$282,736.00, 2) increase the value of econtract.		0001,		
ISA NAME AND TITLE OF SIGNER (TYPE SCANNE NEWMAN, CO INCONTRACTORION ERGE CHANCE COMMENT	ex Fresiontracts	ed in Item: 9A or 10A, as heretolo dent Frocusemen 15C. DATE SIGNED - 10/29/07	LGA. NAME AND TITLE OF CONTR IEL John B. Richards 16B. UNITED STATE OF AMERICA	on 2	OHTCER (Type or		DATE SIGNED
(Signature of person authorized to sign) EXCEPTION TO SF 30		1015 (10)	Signature of Contracting Office	r} <u> </u>	Çor 4.1	Nina pro mon:	150105
APPROVED BY OIRM 11-84			311-105 04		Preso	NDARD FORM tribed by GSA (48 CFR) 53.24;	

SUMMARY OF CHANGES

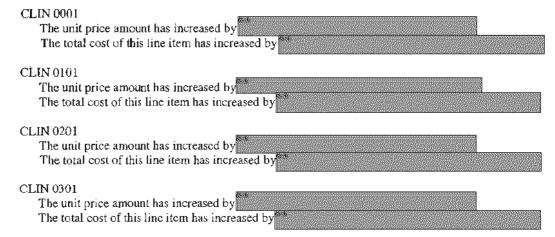
The purpose of this modification is to: 1) provide incremental funding in the amount of \$282,736.00, 2) increase the value of CLINs 0001, 0101, 0201, and 0301, and 3) increase the level of effort within the scope of the contract.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$735,175.00 from \$5,191,144.00 to \$5,926,319.00.

SUPPLIES OR SERVICES AND PRICES



ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$282,736.00 from \$1,800,000.00 to \$2,082,736.00.

Contract Level Funding:

AD: 9730400.2520 40603883C 2523 012123 BMDO0135765929

ACRN: \$140,000.00 (Increase)

Total ACRN: \$140,000.00

AA: 9730400.2520 40603882C 2523 012123 BMDQ0127642769

ACRN: \$142,736.00 (Increase)

Total ACRN: \$1,642,736.00

AMENDMENT OF SOLICITA	1. CONTRACT ID CODE		PAGE OF	F PAGES			
AMENDMENT OF SOLICITY	TION/MODIF	-	J		1	3	
2. AMENUMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	'		5 PROJECT S	O.(If applie	:ahle)
P00003	01-Aug-2003	35929 22769					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COD)E	_	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Sta	ate and Zip Code)	9A	. AMENDME	NT OF SOL	CITATIO	NNO.
JOANNE B. NEWMAN GOVERNMENT SERVICES INC 3750 CENTERVIEW DRIVE				. DATED (SE			
CHANTILLY VA 20151				A, MOD, OF 6 20006-03-F-0			NO.
CODE 7Z726	EACH ITY COD		1	B. DATED (\$ -Sep-2003	SEETLEM 13	i)	
	FACILITY COD: THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	1.5				
The above numbered solicitation is amended as set forth in			$\overline{}$	xteuded,	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 so	copies of the amendment rence to the solicitation and RECEIPT OF OFFERS PRI adment you desire to change	t; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACK FOR TO THE HOUR AND DATE SPECIFIED M. e an offer already submitted, such change may be r	i on each o NOWLED AY RESU made by to	copy of the offer s DGMENT TO BE LT IN Hegram or letter,			
12. ACCOUNTING AND APPROPRIATION DAT	'A (If required)						_
		O MODIFICATIONS OF CONTRACTS/ T/ORDER NO. AS DESCRIBED IN ITE		RS.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify au	thority) THE CHANGES SET FORTH IN	N ITEM	14 ARE MAE	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH				GES (such as o	hanges in pay	ying	
X C. THIS SUPPLEMENTAL AGREEMENT IS E Mutual Agreement Of Both Parties	NTERED INTO PURS	SUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and aut	hority)						
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return 3	copies	to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC. where feasible.) The purpose of this modification is to: 1) chan the contract, and 3) change CLIN 0001 from the contract of the description of the contract. See Page 2 for details.	ge the contractors na 'Priced" to "Information	me to L-3 Communications, 2) increa	se the v	value and lev 01AB and 00	el of effort o	'n	
Except as provided herein, all terms and conditions of the docu- 15A. NAME AND TITLE OF SIGNER (Type or pri		or 10A, as heretofore changed, remains unchanged 16A, NAME AND TITLE OF CON					
	As Mgr.	TEL. 703 - 486 - 0 / 42			hn B. Rici)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	ICA L		16C.	DATE SI	IGNED
(Signature of person authorized to sign) EXCEPTION TO SF 30		Signature of Contracting Offi	сег)		NIO 4 DV ===	71//	03
APPROVED BY O'RM 11-84	3	0-105-04		Preso	NDARD FOR cribed by GS/ (48 CFR) 53	A	ev. 10-83)

SUMMARY OF CHANGES

The purpose of this modification is to: 1) change the contractors name to L-3 Communications, 2) increase the value and level effort on the contract, and 3) change CLIN 0001 to "Information" and add Sub-CLIN 0001AA, 0001AB and 0001AC.

Revisions to Attachment 6, Staffing Matrix and Price Format, is added to the contract.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$768,541.03 from \$5,926,318.92 to \$6,694,859.95.

The contractor organization has changed from:

EER SYSTEMS, INC JOANNE B. NEWMAN (703) 708-1400 3750 CENTERVIEW DR. CHANTILLY VA 20151

to

L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN type priced has been changed to info only. The CLIN is replaced by SubCLIN 0001AA.

SUBCLIN 0001AA is added as follows:

The Period of Performance is for 12 months from 31 July 2003 to 30 July 2004

The unit price amount has increased by

The total cost of this line item has increased by

SUBCLIN 0001AB is added as follows:

The Period of Performance is for 11 months from 01 September 2003 to 30 July 2004.

Provide 2.0 MY of SETA Support for a Subject Matter Expert.

The unit price amount has increased by

The total cost of this line item has increased by

SUBCLIN 0001AC is added as follows:

The Period of Performance is for 9 months from 01 November 2003 to 30 July 2004,

Provide 1.0 MY of SETA Support for a Program Analyst.

The unit price amount has increased by

The total cost of this line item has increased by

The unit price amount has increased by	
The total cost of this line item has increased by	
CLIN 0201 The unit price amount has increased by The total cost of this line item has increased by	
CLIN 0301 The unit price amount has increased by The total cost of this line item has increased by	

The estimated funds exhaust date is 15 December 2003.

A RATION OF BUT OF BUT	OL LOTT	ATION/ACODIT	TO A THOSE OF CONTRACT		1 CONTRACT	ID CODE	PAGE OF PAGE
AMENDMENT OF SC	BLIGH	ATION/MODIF	ICATION OF CONTRACT		J.		1 4
AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO		·	5. PROJECT	NO (If applicable)
00004		01-Jan-2004	SEE SCHEDULE				
ISSUED BY	CODE	HQ0006	7 ADMINISTERED BY (If other than item 6)		CO	DE	
MISSILE DEFENSE AGENCY (MDA) 1100 DEFENSE PENTAGON WASHINGTON DC 20001-7100			See Item 6			-	
ACLARE CARS A DISDEGRAM COARS	DACIO	(No. Street Course St	tota un tilba Cudat	[] 9a	AMENDM	ENT OF SOI	JOITATION NO
NAME AND ADDRESS OF CONT L 3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC.	KAC FOR	(No., Street, County, S	tate and Zip Codes			EE ITEM 111	
3750 CENTÉRVIEW DRIVE CHANTILEY VA 20151				x 10	A. MOD. OF	CONTRACT	FORDER NO
				10	B. DATED (SHE ITEM 1	
DE 72726		FACILITY COL			-Sep-2003		
The above numbered solicitation is amende			APPLIES TO AMENDMENTS OF SOLIC	$\overline{}$	NS stenderi, [is not exten	
Offer must acknowledge receipt of this an tas By completing flerns 8 and 15, and ten or (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGNAL	renderent price implicates a re FED FOR TEL	c to the hour and date specific copies of the amendment ference to the solicitation and E RECEIPT OF OFFERS PR	ed in the solicitation or as amended by one of the fe of: (b) By acknowledging receipt of this amendment Largenducan numbers. FAILURE OF YOUR ACK HOR TO THE HOUR AND DATE SPECIFIED M. ge an ofter already submitted, such change may be a	illowing n on each o NOW! EI AY RESI	tethods topy of the offer VIMENT TO B USIN	submitted E	
provided each telegram or letter makes refe	errnee to the	solicitation and this amendme	ent, and is received prior to the opening bour and da				
ACCOUNTING AND APPROPRE	A BON DA	TA (If required)			• • •		
See Schedule						_	
1			O MODIFICATIONS OF CONTRACTS:		ts.		
A. THIS CHANGE ORDER IS ISSI	TET PLUS	HANT TO BE CONTRAC	CT: ORDER NO. AS DESCRIBED IN TEE (thority) THE CHANGES SET FORTH IN	M 14.			_
CONTRACT ORDER NO. IN IT	TM 10A.	Constitution (appearly as	neorny) THE CHANGES SET FORTH IN	N TLEW	14 ARE MA	DE IN THE	
			TO REFLECT THE ADMINISTRATIVE ON TO THE AUTHORITY OF EAR 43.1	CHANC 103(B)	JES (such as	changes in pa	ying
C. THIS SUPPLEMENTAL AGREE Mutual Agreement of Both Parties	MENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF.				· · · · · ·
 OTHER (Specify type of modifical 	tion and at	thority)					
D encopy and		<u> </u>	_				
MPORTANT Comractor	IS NOT.	x is required to sign	this document and return 3	CODUCE I	a thu is some		
DESCRIPTION OF AMENDMENT	MODIFIC	ATION (Organized by	UCF section headings, including solicitati	cupica	o the issuing	omcę.	
os, and si provide incremental fur	nding.	,	evision to the Statement of Objectives; in CLINs 0101, 0201, and 0301; 4) rep	(2) add dace A	CLIN 0001/ llachment 4	AD and incre with MDA Fi	ease orm
ee summary of changes, pages 2.	and 3, for	details.					
1 25 provided herein, all tenue and another							
NAME AND THE PARTY OF	of the docum	ont referenced in hem 9A or	10A, as hererofore changed, remains unchanged an	Ján full ը	rce and effect		
CONTROL AND THE FIRE SHOWING AT		ts Manager		CACTIN	G OFFICER	(Type or prin	1)
	KITAC	13) Wanage					
mueth March, Co			7EL	EMAIL			
mueth Marsh, Co		ISC, DATE SIGNED	16B. UNITED ATATES OF AMERICA			160.00	ATE CHAPTS
oneth March, Co CONTRACTOR/OFFEROR Leasth March			16R. UNITED STATES OF A SERIC	1		160 ()	ATF SIGNED
oneth March, Co		ISC, DATE SIGNED	16B. UNITED ATATES OF AMERICA	1		16C 10 — 2/	ATF SIGNED

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$372,085.98 from \$6,694,859.95 to \$7,066,945.93.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 47.5 man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). to Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 52.0 man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

CLIN 0101

The CLIN extended description has changed from Services in support of the MDA/RM Resource
Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the
equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance
with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7), to Services in support of the
MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment
1) to provide the equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12
months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)
The unit price amount has increased by
The total cost of this line item has increased by
CLIN 0201 The CLIN extended description has changed from Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Statfing Plan (Attachment 6) and the Management Plan (Attachment 7), to Services in support of the
MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The unit price amount has increased by The total cost of this line item has increased by The total cost of the line item has a line i

CLIN 0301

The CLIN extended description has changed from Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the

iron	The unit price amount The total cost of this li	has increased by	No.	e Management Plan (Attachn	
	CLIN 0302 The option status has c The cost constraint NT				
	SUBCLIN 0001AD is added	d as follows:		Victoria	2000
ITEM NO 0001AD	SUPPLIES/SERVICES	QUANTITY 7	UNIT Months	UNIT PRICE	AMOUNT
	FFP			The Cope is a balance of the Cope is a cope in the Cope is a cope in the Cope	Bahara bahara rakuna (damara kanada)
	PURCHASE REQUEST I	VUMBER: 39514.	39151, 39509		
				NET AMT	
FOB	: Destination				
ACC	OUNTING AND APPROPI	NATION			
Sum	mary for the Payment Office				
	As a result of this modificati \$2,082,736.00 to \$6,603,89		d amount for th	s document was increased by	\$4,521,163.00
Cont	ract Level Funding:				

9740400.2520 40603890C 2323 012123 BMDO0137529514

9740400.2520 60901598C 2523 012123 BMDO0137369151

\$711,258.00 (INCREASE)

\$711,258,00

AE:

AF:

ACRN:

Total ACRN:

ACRN: \$768,541.00 (INCREASE)

Total ACRN: \$768,541.00

AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509

ACRN: \$3,041,364.00 (INCREASE)

Total ACRN: \$3,041,364.00

Estimated funds exhaust date is 15 July 2004.

Exhibit/Attachment Table of Contents is revised as follows:

DOCUMENT TYPE DESCRIPTION PAGES DATE

Attachment 1 Statement of Objectives 08-DEC-2003

(SOO)

Attachment 4 PPBS Non-Disclosure 12-FEB-2004

Agreement

The document entitled "Special Studies Clause – 12.8.03A" dated 08 December 2003 is incorporated into the Statement Of Objectives.

Attached MDA Form 099, PPBES Non-Disclosure Agreement, is incorporated into the contract and replaces Attachment 04 (PPBS Non-Disclosure Agreement). The form is to be completed and signed by all contractor personnel under this contract and returned to MDA no later than 01 March 2004.

PLANNING, PROGRAMMING, BUDGETING, AND EXECUTION SYSTEM (PPBES) NON-DISCLOSURE AGREEMENT

MDA-related PPBS data: Current or future Planning, Programming, Budgeting and Execution System (PPBES) 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 reflects the systematic analysis of missions and objectives to be achieved, alternative methods, and effective allocation of limited resources. Budgeting data are detailed financial estimates of the MDA Program or any of its related projects

CERTIFICATION

The undersigned understands, acknowledges, and agrees.

- a. To read and comply with the applicable provision of the "Contractor Access to Planning, Programming, Budgeting and Execution System (PPBES) Data" clause of the contract indicated below.
- b. That any MDA-related PPBES information entrusted to you ONLY shall be used in accordance with applicable DoD and MDA governing regulations, for the purpose for which it is provided, and within the contract Statement of Work/task order(s) under which you are employed.
- c. Not to divulge MDA-related PPBES data (obtained directly or indirectly in the performance of the contract indicated below unless directed by the Contracting Officer) to any individual, except Government personnel whom you know to have a need-to-know and non-Government persons whom you know to have MDA authorization. Even though data becomes part of the public domain, you are bound by the provisions of this agreement not to confirm or deny questions regarding MDA-related PPBES data. Inquiries by unauthorized persons should be referred to the contracting Officer's Representative or the Contracting Officer. (Verification of companies authorized to maintain MDA-related PPBES data and individuals who have signed agreements can be obtained from the *MDA Contracting Officer or the Deputy for Program Integration, MDA.)
- d. Not to transport (by any medium), process, or maintain MDA-related PPBES material outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with a company's plan approved by the MDA. (A plan is not required for personnel who have a fully executed agreement to transport, process or maintain such data at a Government or an MDA-approved Contractor facility.)
- e. Not to accept any portion of any document which is described on the reverse side of this agreement, unless the portion of the document contains ONLY MDA-related PPBES data.
- f. To notify the *MDA Contracting Officer or Deputy for Program Integration, MDA promptly if any non-Government person(s) or company(s) requests access to MDA-related PPBES data.

Contracts awarded or managed by MDA.

	Violation of this agreement may result in adverse contractual actions and/or criminal prosecution								
1.	Individual Requiring Access to PPBES Data (Signature) 5. Prime Contractor Name								
2.	Date Signed	6. Prime Contract Number(s)							
3.	Individual Requiring Access - Name (Last, First, MI)	Last, First, MI) 7. Contract Period of Performance - Dates (To - From)							
4.	Employer Name 8. Primary Task Order, if Applicable								
9.	9. Briefly Describe the Activities that Require Your Access to MDA-related PPBES Data								
	AUTHOR	UZA	TION						
10.	COR/Government Employee Sponsor	11.	Deputy for Program Integration, MDA						
a.	Signature	a.	PPBES Access X Approved Denied						
b.	Date Signed	ъ.	Signature	c. Date Signed					
	Last Name	¢.	Last Name						

Non-government personnel may be given access to MDA-related PPBES data derived or extracted from the following documents; however, the documents in their entirety may not be released to any non-government personnel, unless the document contains ONLY MDA-related PPBES data and the individual has received approval from the MDA.

PLANNING

· Defense Planning Guidance

PROGRAMMING

- Fiscal Guidance (when separate from Defense Planning Guidance)
- Program Objectives Memorandum (POM)
- POM Defense Program (formerly FYDP) documents, all Appropriations
- Program Review Proposals
- Issue Papers (e.g., Major Issue Papers, Tier II Issue Papers, Cover Briefs)
- Proposed Military Department Program Reductions (or Program Offsets)
- Tentative Issue Decision Memoranda
- Program Decision Memoranda (PDM)

BUDGETING

- Defense Program (formerly FYDP) documents for budget estimate submission
- · Program and Budget Reviews
- President's Budget
- RDT&E (R-1), Procurement (P-1), and Construction (C-1) Program Annexes
- Program Budget Decisions (PBD)/Defense Management Review Decision
- Reports Generated by any of the automated systems from the Offices of the Undersecretary of Defense
- DD Form 1414 Base for Reprogramming
- DD Form 1416 Report of Programs
- Contract Award Reports
- Congressional Data Sheets
- Congressional Descriptive Summary

Source: DoD Directive 7045.14

Contract HQ0006-03-F-0017

Proposed SOO Task for Small Business:

11.0 TASK DESCRIPTION/OBJECTIVES (RM)

Provide professional advice and assistance in support of resource management tasks, financial tasks, programmatic tasks, and special studies for the Director, MDA Deputates, and RM Deputy/Directors as requested in support of RM financial, facilities, management or other assigned mission operation requirements.

- 11.1 The contractor shall assist in the evolution/improvement of current business processes, procedures, and products providing analyses, recommendations, and draft reports.
- 11.2 The contractor shall provide advice and assistance in the development of other products to support improvements or to develop and implement a "new look" or alternate views.
- 11.3 The contractor shall support the development and maintenance of databases to provide basic inputs, updates, briefing needs, etc. in support the various directed Special Studies.
- 11.4 The contractor shall provide advice, assistance and reporting on special studies as requested to support RM financial, facilities, or other assigned RM mission operational requirements.

SF 1449

ITEM No.

Labor/Special Studies (Small Business) 401

FFP

Services in support of MDA RM SETA in accordance with SOO 11.0, providing the required man-years as determined necessary

within the contract ceiling authorized.

COST (Small Business) 402

Other Direct Costs to support MDA/RM in accordance with SOO

11.0.

CDRLs (Small Business) 403

Provide data and reports as stipulated by the prime contractor.

AMENDMENT OF	1. CON1	RACT ID CODE	PAGE OF PAGES			
AMENDMENT OF SOLICITATION/MO			SICATION OF CONTRACT		Ĺ	1 3
AMENDMENT MODIFICATION NO.		3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISO		3. PROJE	CT SO.(If applicable)
P00005		01-Apr-2004	SFE SCHEDULE			
ISSUED BY	CODE	HQ0006	7 ADMINISTERED BY (If other than item 6)		LODE	•
MSSILE DEFENSE AGENCY (MOA) 7100 DEFENSE PENTAGON WASHINGTON DC 20001-7100			See Item 6		V	•
				l los aldi	MIDMENT OF C	O WELLING
NAME AND ADDRESS OF CO ±-3 COMMUNICATIONS	NTRACTOR	(No., Street, County, S	tate and Zip Code)	YALAME	NUMENT OF S	OLICITATIO <mark>N N</mark> O
JOANNE BINEWMAN GOVERNMENT SERVICES INC				9B DATI	D (SEE ITEM :	11)
3750 CENTERVIEW DRIVE						_
CHANTILLY VA 20151				X 10A. MOI HQQ006-	D. OF CONTRA 03-F-0017	CT/ORDER NO.
				 	ED (SEE ITEM	
ODE 1Z726		FACILITY COI	DE	X 16-Sep-2	-	
	ŀ		APPLIES TO AMENDMENTS OF SOLIC	SITATIONS		
The above numbered solicitation is ame	ended as set forth	in Jiem 14. The hour and do	ite specified for receipt of Offer	is extended,	is not ex	tended
Offer must acknowledge receipt of this	amendment pri	or to the hour and date specif	ied in the solicitation or as assended by one of the fe	ollowing nationals:	_	
(a) By completing Items 8 and 15, and			nt: (h) By acknowledging receipt of this amendmen			
			d amendment numbers. FAILURE OF YOUR ACK		TO BE	
			RIOR TO THE HOUR AND DATE SPECIFIED M. ye an offer already submitted, such change may be t		r letter	
			ent, and is received prior to the opening hour and dr		· Kiki,	
ACCOUNTING AND APPROP	RIATION DE	(TA (If required)			_	<u> </u>
See Schedule						
	€3. THIS F	TEM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS		
<u> </u>	IT MQ	DIFIES THE CONTRA	CT ORDER NO. AS DESCRIBED IN ITE	M 14.		
A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN		SUANT TO: (Specify a	uthority) THE CHANGES SET FOR LH IN	STEM 14 ARE	EMADE IN THE	-
			TO REFLECT THE ADMINISTRATIVE AND <u>TO THE AUTHORITY OF FAR 43.</u>		ch as changes in	payang
C. THIS SUPPLEMENTAL AGR		ENTERED INTO PUR	SUANT TO AUTHORITY OF.			
Mutual Agreement of Both Par D. OTHER (Specify type of modi		. dlassalas V				<u> </u>
D. OTTIER (Specify type of faout	neation and a	eulonty)				
IMPORTANT Contractor	is mit,	x required to sig	n this document and return 3	copies to the is	sumg office	
DESCRIPTION OF AMENDME	NT/MODIFE	CATION (Organized by	UCF section headings, including solicitat	iou/contract sub	jeet matter	
where feasible }	is to 1) inc	omorata the attached	revision to the Statement of Objective	c: 2) add cubC	LINI COGLAGE A	- d
		•	e value of option CLINs 0101, 0201, an			
funding in the amount of \$328,7	•				, ,	
See page 2 & 3 for details.						
			of 10A, as heretofore changed, remains unchanged:			
A NAME AND TITLE OF SIGNL			16A. NAME AND TITLE OF CON	TRAUTING OF	FICER (Type or	printl
Corneth Maush,	Locator	ets Manage	Contracting Of	fice Ball		
B_CONTRACTOR/OFFEROR		15C. DATE SIGNED		CA	11	C. DATE SIGNED
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		111	
Lamett The		10 M	y Sland /Tonin		- 1	3/12/04
(Signature of person authorized	o sign)	15 Marc	Y BY / JAW / Synthesis Office (Signature of Contracting Office	mar.\	.	3/17/04

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53-243

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$164,413.00 from \$7,066,945.93 to \$7,231,358.93.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 52.0 man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). to Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 60.75 man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

The CLIN extended description has changed from Services in support of the MDA/RM Resource

CLIN 0101

Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the
equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance
with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). to Services in support of the
MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1)
to provide the equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months
in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).
The unit price amount has increased by
The total cost of this line item has increased by
CLIN 0201
The CLIN extended description has changed from Services in support of the MDA/RM Resource
Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the
equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance
with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). to Services in support of the
MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1)
to provide the equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months
in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).
The unit price amount has increased by
The total cost of this line item has increased by
CLIN 030I
The CLIN extended description has changed from Services in support of the MDA/RM Resource

Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7), to Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1)

				ices on a monthly basis for a pe ement Plan (Attachment 7)	eriod of 12 months
	The unit price amount ha	s increased by			
	The total cost of this line	item has increased	by ""		
S	URCLIN 0001 AE is added a	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Tien	4	Months		
	FFP				
	PURCHASE REQUEST NU	JMBER: 39514			
				NET AMT	***
FOB:	Destination				
ACCO	OUNTING AND APPROPRI	ATION			
Summ	nary for the Payment Office				

Contract Level Funding:

\$6,603,899.00 to \$6,932,641.00.

ACRN AE: 9740400.2520 40603890C 2323 012123 BMDO0137529514

Amount ACRN: \$328,742.00 (INCREASE)

Total ACNR: \$1,040,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001AE:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

As a result of this modification, the total funded amount for this document was increased by \$328,742.00 from

POP 01-APR-2004 TO N/A N/A

31-JUL-2004 FOB: Destination

Attachment 1:

TASK DESCRIPTION

- 1. The contractor shall assist the MDA Resource Management Director and Deputy by supporting the development, operations and reporting of the management processes and structures to ensure the mission operations are efficiently and accurately conducted, improved, and/or monitored.
 - 1.1 The contractor shall assist in the evolution of current process, procedures, and products providing analysis, recommendations, and draft reports in support of RM Organizational development and in support of the implementation and operation of RM's Integrated Management Assessment Center (IMAC).
 - 1.2 The contractor shall assist in the communications and coordination of RML, RMA, and RMP interface(s) with RM thru the IMAC and in the support of the Financial Integration and Assessment Center (FIAC) roles.
 - 1.3 The contractor shall support the development and maintenance of databases to provide basic inputs, briefing needs, etc. The contractor shall also participate in the associated meetings, workshops, and/or conferences identified for support of these tasks, assisting in the development of meeting minutes, workshop logistical support, and data gathering/reporting.

Attachment 2:

Statement of Objectives
DJAS Subject Matter Expert
(RMC)

To provide subject matter expertise in the area of Funds control for MDA/RMC; to include: Advisory support, analysis of transactions and training of government personnel on the details of the Defense Joint Accounting System (DJAS); MDA interface responsibilities with DFAS representatives operating and supporting DJAS; support to the certification of funds availability process and commitment recording for MDA funding documents; Funds control policy and maintenance of Financial Baseline reporting, continuing resolution authority, withhold fund release and above threshold Congressional reprogramming activities.

A SANDARDA GERMANIA CHE COLLECTION	1. CONTRACT ID COD	E PAGE OF PAGES					
AMENDMENT OF SOLICITA	J	1 2					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.(If applicable)			
P00006	17-Mar-2004	SEE SCHEDULE					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CODE				
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County	. State and Zip Code)	9A. AMENDMENT O	F SOLICITATION NO.			
L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE	,		98. DATED (SEE ITE	EM 11)			
CHANTILLY VA 20151		X	10A. MOD, OF CONT HQ0006-03-F-0017	RACT/ORDER NO.			
			10B. DATED (SEE II	TEM (3)			
CODF 72726	FACILITY COL	DE X	16-Sep-2003				
	HIS ITEM ONLY AF	PLIES TO AMENDMENTS OF SOLICI	TATIONS				
The above numbered solicitation is amended as set fort.	h in Item 14. The hour an	d date specified for receipt of Offer	is extended is not	extended.			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT T() BE RECRIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS. If by virtue of his amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)						
See Schedule							
) MODIFICATIONS OF CONTRACTS/OI F/ORDER NO. AS DESCRIBED IN ITEM					
A. THIS CHANGE ORDER IS ISSUED PUR. CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specif	iy authority) THE CHANGES SET FORTE	I IN ITEM 14 ARE MA	DE IN THE			
8. THE ABOVE NUMBERED CONTRACT/O				changes in paying			
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I			<u>K 43.103(B).</u>				
X D. OTHER (Specify type of modification and DFARS 252.232-7007 "Limitation of Governe	l authority) ment's Obligation*						
E. IMPORTANT: Contractor X is not,		gn this document and return cop	ies to the issuing office	<u> </u>			
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) The purpose of this modification is to provide	, -	ed by UCF section headings, including soli					
See page 2 for details.							
				ļ			
Except as provided herein, all terms and conditions of the de							
15A. NAME AND TITLE OF SIGNER (Type o	r print)	I6A. NAME AND TITLE OF CONT MARC LESSER/CONTRACTING OFFICER, CT		(Lype or print)			
		TEL: (703)486-0176	EMAIL: merc.lesser@mda.os	d.mil			
15B. CONTRACTOR/OPFEROR	15C. DATE SIGNE		² A	16C. DATE SIGNED			
		By Mac Se	224	25-Mar-2004			
(Signature of person authorized to sign)	1	(Signature of Contracting Office	er)				

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 SF 1449 - CONTINUATION SHEET, ACCOUNTING AND APPROPRIATION DATA is hereby changed as stated below.

Summary for the Payment Office: as a result of this modification, the total funded amount for this document is hereby increased by \$298,717.93 from \$6,932,641.00 to \$7,231,358.93.

Contract Level Funding is hereby changed as follows:

ACRN AH: 9730400 1320 D572 P3H20 2574 DPAM 3 1453 63739E S12136

ACRN Amount: \$531,580.00 (INCREASE)

Total ACRN: \$531,580.00

ACRN AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509

ACRN Amount: \$232,862.07 (DECREASE)

Total ACRN: \$2,808,501.93

The estimated funds exhaust date is 28 July 2004.

AMENDMENT OF SOLICIT	CATION/MOBIL	FICATION OF CONTRACT	_ [I. CONTRACT	ID CODE	PAGE OF PAG
						1
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.			SO.(If applicable)	
P00007	01-Apr-2004	SEE SCHEOULE			<u> </u>	
6. ISSUED BY CODE	н <u>00006</u>	7. ADMINISTERED BY (If other than item 6)		COI	DE	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		See Item 6				
NAME AND ADDRESS OF SOMETHINGTON	<u> </u>	And a 1 Tel (No. 3) S	LOA	AMENDMI	ENT OF SOL	ICITATION N
B. NAME AND ADDRESS OF CONTRACTOR LEICOMMUNICATIONS	. (No., Street, County, S	tate and ZIP Code)				CHATION
JOANNE B NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW ORIVE CHANTILLY VA 20151			Щ.	_	E ITEM (1)	(ORDER 110
ASSISTED ASSIST			^ HC	10006-03-F-	CONTRACT 0017 SEE ITEM 13	VORDER NO.
CODE 7Z726	FACILITY COL)E	ايناه	Sep-2003	31.7.174.441 1.	')
		APPLIES TO AMENDMENTS OF SOLIC	ТАЛО	NS		
The above numbered solicitation is amended as set forti	in Item 14. The hour and da	nte specified for receipt of Offer	is ex	tended,	is not extend	led.
Offer must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a p RECEIVED AT THE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this a	copies of the amendme ference to the solicitation and IE RECEIPT OF OFFERS PR	nt: (b) By acknowledging receipt of this attendment d amendment numbers. FAILURE OF YOUR ACK RIOR TO THE HOUR AND DATE SPECIFIED MA	t on each of NOWLED AY RESUL	opy of the offer GMENT TO BI IT IN	E.	
provided each telegram or letter makes reference to the		em, and is received prior to the opening hour and da	ite specific	.t.		
2. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
See Schedule	PEM ABBLIES ONLY	TO MODIFICATIONS OF CONTRACTS/	CODINCO		<u> </u>	
		CT/ORDER NO. AS DESCRIBED IN ITE		э.		
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	N ITEM	14 ARE MAI	DE IN THE	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FORTI				ES (such as o	changes in pa	yıng
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement of Both Parties						
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	x is required to sig	gn this document and return 3	copies (o the issuing	office.	
4. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized b)	v UCF section headings, including solicitate	ton/contr	act subject in	atter	
where feasible.) The purpose of this modification is to: 1) inc Support 2) increase the value of the contra	rease the level of effor	rt of CLIN 0001AE, 0101, 0201 and 030	01 by 1.	0 MY for DA	RPA - DFA:	3
See summary of changes, pages 2 and 3 fo	r details.					
xcept as provided herein, all terms and conditions of the do	rument referenced in Item 9A	or 10A, as heretofore changed, remains unchanged	and in full	force and effect	I.	
5A. NAME AND TITLE OF SIGNER (Type or	print)	I6A. NAME AND TITLE OF CON				rint)
Kenneth Moush, Contra	ets Manage	Contracting	Offin	¥F		
5B_CONTRACTOR/OFFEROR	15C. DATE SIGNEI) 16B. UNIFFER STATES OF AMERI		e 1	16C	DATE SIGNE
Kenneth Marsh	- 02 Aprzo.	1 1/1/2 1060	_			4/2/04
(Signature of person authorized to sign)		(Signature of Contracting Office	сег)			1/2/2/
EXCEPTION TO SF 30		30-105-04				RM 30 (Rev. 10
APPROVED BY OIRM 11-84					cribed by GS/ (48 CFR) 53	

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$32,793.00 from \$7,231,358.93 to \$7,264,151.93.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AE	
The unit price amount has increased by	
The total cost of this line item has increased by	
CLIN 0101	
The CLIN extended description has changed from: "Service.	
Management Requirement in accordance with the Statement of Object	
equivalent of man-year (MY) of effort and services on a monthly	
accordance with the Staffing Plan (Attachment 6) and the Management	
support of the MDA/RM Resource Management Requirement in accor	
SOO) (Attachment 1) to provide the equivalent of man-year (M or a period of 12 months in accordance with the Staffing Plan (Attach	
Attachment 7)."	ment o) and the Management Fian
The unit price amount has increased by	
The total cost of this line item has increased by	11370134 (1370134)
Data Carta Data San Carta Cart	
CLIN 0201	
The CLIN extended description has changed from: "Service:	
Management Requirement in accordance with the Statement of Objects equivalent of man-year (MY) of effort and services on a monthly	
ccordance with the Staffing Plan (Attachment 6) and the Management	
upport of the MDA/RM Resource Management Requirement in accor	
SOO) (Attachment 1) to provide the equivalent of man-year (M	
or a period of 12 months in accordance with the Staffing Plan (Attach	
Attachment 7)."	
The unit price amount has increased by	
The total cost of this line item has increased by	
CLIN 0301	
The CLIN extended description has changed from: "Services	s in support of the MDA/RM Resource
Management Requirement in accordance with the Statement of Objecti	
quivalent of man-year (MY) of effort and services on a monthly	basis for a period of 12 months in
ccordance with the Staffing Plan (Attachment 6) and the Management	
apport of the MDA/RM Resource Management Requirement in according	dance with the Statement of Objectives
SOO) (Attachment 1) to provide the equivalent of man-year (M	Y) of effort and services on a monthly basis
or a period of 12 months in accordance with the Staffing Plan (Attach	ment 6) and the Management Plan
Attachment 7),"	
The unit price amount has increased by	
The total cost of this line item has increased by	

ACCOUNTING AND APPROPRIATION DATA

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$32,793.00 from \$7,231,358.93 to \$7,264,151.93. The estimated funds exhaust date as a result of the increase in funds is 30 July 2004.

Contract Level Funding:

AH: 9730400 1320 D572 P3H20 2574 DPAM 3 1453 63739E S12136 was increased by \$32,793.00 from \$531,580.00 to \$564,373.00

			I. CONTRACT ID C	CODE	PAGE OF PAGES
AMENDMENT OF SOLIC	ITATION/MODIFIC	CATION OF CONTRACT	J		1 2
2, AMENDMENT/MODIFICATION NO.	1. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.	
P00008	22-Apr-2004	SFF, SCHEOULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COD	E 3	
MRSSILE OCFENSE AGENCY (NIDA) 7100 DEFENSE PENTACON WASHINGTON OC 2001-7100		See Item 6			
B. NAME AND ADDRESS OF CONTRACTOR (No., Still Jackson Manager Strain Government Gove	reet, County, State and Zip C	lode)	9A. AMENDMEN' 9B. DATED (SEE		ATION NO.
3750 CENTERVIEW DRIVE CHANTILLY VA 20161		<u> </u>	H40M6334F-60	NTRACT/ORI	DER NO.
			10H. DATED (SE	E ITEM 13)	
CODE 7Z726	FACILITY CODE		10 000 2000		
The shore marked anticipation is something as and finite in the M		APPLIES TO AMENDMENTS OF SOLICITATE	ONS is extended,	is not extended	
The above numbered solicitation is amended as set forth in Item 14. Offer must acknowledge receipt of this amendment prior to the hor	-	· -		is not extended	
(a) By completing literus 8 and 15, and returning or (c) By separate letter or relegant which includes a reference to the RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR REJECTION OF YOUR OFFER. If by virtue of this amendment you	copies of the amendment; (b) solicitation and amendment numbers. FOFFERS PRIOR TO THE HOUR A	By scknowledging receipt of this amendment on each copy of the FAILLIRE OF YOUR ACKNOWLEDGMENT TO BE UND DATE SPECIFIED MAY RESULT IN	e offer submitted;		
provided each telegram or letter makes reference to the solicitation					
12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule	required)				
		TO MODIFICATIONS OF CONTRACTS/ORDER	S,		
A. THIS CHANGE ORDER IS ISSUED PURSUANT CONTRACT ORDER NO. IN ITEM 10A.		ACT/ORDER NO. AS DESCRIBED IN ITEM 14. E CHANGES SET FORTH IN ITEM 14 ARE MAI	DE IN THE		
B. THE ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN IT			hanges in paying		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority 252, 232-7007 "Limitation of Government Obligation	y) ons"				
E. IMPORTANT: Contractor X is not,	is required to sign t	his document and return c	opies to the issning off	lice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIOn where feasible.) The purpose of this modification is to increase the See page two for details.					
Except as provided herein, all terms and conditions of the document setter	mood in Item 9A or 10A, as berriofo	re changed, nemains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACT	ING OFFICER (Type o	or print)	
		MARC LESSER / CONTRACTING OFFICER, CTS TEL: (20) 882-6429	EMAIL: marc.lesser@r	• '	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Officer)	· · · · · · · · · · · · · · · · · · ·	— 30-	Apr-2004
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		30-105-04	Preso	NDARD FORM cribed by GSA (48 CFR) 53,24	130 (Rev. 10-83)

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET, SOLICITATION/CONTRACT FORM:

The total cost of this contract was increased by \$14,000.00 from \$7,264,151.93 to \$7,278,151.93.

SUPPLIES OR SERVICES AND PRICES:

CLIN 0002

The estimated/max cost has increased by
The total cost of this line item has increased by

ACCOUNTING AND APPROPRIATION DATA

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$14,000.00 from \$7,264,151.93 to \$7,278,151.93.

Contract Level Funding:

AG: $9740400.2520\ 60901598C\ 2523\ 012123\ BMDO0137529509\ was\ increased by $14,000.00\ from $2,808,501.93\ to $2,822,501.93$

			1 CONTRACT (D CODE	PAGE OF PAGES
AMENDMENT OF SC	DLICITATION/MODII	FICATION OF CONTRACT	J	1 2
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCITAST: REQ. NO	5 PROB	ECT NO (If applicable)
P00009	18-Jun-2004	04-0572 - 2		
6. ISSUED BY COO	PE HQ0006	7. ADMINISTIRED BY (If rither than stem 6)	CODE	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON OC 20301-7'00		See Item 6		
8, NAME AND ADDRESS OF CONTRACTOR (No., S L3 COMMUNICATIONS JOANNE B NEWMAN GOVERNMENT SERVICES INC. 37SC CENTERVIEW DRIVE CHANTILLY VA 20151			98. AMENDMENT OF SOLI 98. DATED (SEE ITEM 11) X. IGA, MOD. OF CONTRACT/ HQ0006-03-F-0017 108. DATED (SEE ITEM 13) X. 16-Sep. 2003	ORDER NO.
CODE 7Z726	FACILITY COD	EONLY APPLIES TO AMENDMENTS OF SOLICITA	1.5 dab 2002	
Offer must acknowledge receipt of this amendment prior to the (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram, which includes a reference RECEIVED AT 1985 PLACE DESIGNATED FOR THE REC REJECTION OF YOUR OFFER. If by virtue of this amendment provided each telegram or letter makes reference to the solicita 12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule	copies of the autendment, to the solicitation and autendment from the TAPT OF OFFERS PRIOR FOTHER 100 into you desire to change an offer already attorn and this amendment, and is received required) 13. THIS ITEM APPLIES OF	(b) By acknowledging modipl of this amendment on each copy of rrs. PAIL URE OF YOUR ACKNOWN EDOMETH TO BE IR AND DATE SPECIFIED MAY RESULT IN whithlited, with change may be made by telegram or letter, prior to the opening boar and date specified. NLY TO MODIFICATIONS OF CONTRACTS/ORDI		
	IT MODIFIES THE CON	STRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	·	
office, appropriation date, etc.) SET FORTH IN 1 X C. THIS SUPPLEMENTAL AGREEMENT (S ENTE Mutual Agreement of Both Parties	TEM 14, PURSUANT TO THE A		s in eaying	
D. OTHER (Specify type of modification and authoru	(7)			
E. IMPORTANT: Contractor X is no	1, is required to sign	n this document and return	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIOn where feasible.) The purpose of this modification is to increase the same amount. See page 2 for details. Except to provided herein, all terms and conditions of the document re	value of CLIN 0002 by	and provide incremental funding for CLIN 000	2 in the	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACT	TING OFFICER (Type or print)	
		MARC LESSER / CONTRACTING OFFICER, CTS TEL: (709) 682-6428	FMAL: Marc.lesser@mda.cscl.mi	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	I6B. UNITED STATES OF AMERICA		I6C, DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)		23-Jun-2004
EXCEPTION TO SF 30 APPROVED BY ORM 11-84		30-105-04	STANDARD F Prescribed by G FAR (48 CFR)	

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$18,000.00 from \$7,278,151.93 to \$7,296,151.93.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The estimated/max cost has increased by
The total cost of this line item has increased by

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$18,000.00 from \$7,278,151.93 to \$7,296,151.93.

Contract Level Funding:

AH: 9730400 1320 D572 P3H20 2574 DPAM 3 1453 63739E S12136 was increased by \$18,000.00 from \$564,373.00 to \$582,373.00

AMENDMENT OF COLUCIT	TIONMODIE	ICATION OF CONTRACT	1. CONTRAC	T ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	#110N/MODIF	ICATION OF CONTRACT	J		1 15
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT 1	NO.(If applicable)
P00010	30-Jul-2004				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other then item 6)	C	BOOE	
MISSILE OEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, St	ate and Zip Code)	9A. AMENDA	TENT OF SOL	JCITATION NO.
JOANNE B. NEW MAN GOVERNMENT SERVICES INC. 3750 CENTERMEW DRIVE			9B. DATED (SEE ITEM 11)	
CHANTILLY VA 20151			X 10A. MOD. O HQ0006-03-I	F CONTRACT F-0017	ORDER NO.
CQDE 72726	FACILITY COD		X 16-Sep-2003	(SEE ITEM 13	3)
		PPLIES TO AMENDMENTS OF SOLIC	TATIONS		
The above numbered solicitation is amended as set forth it	n Hens 14. The hour and dat	e specified for receipt of Offer	is extended,	is not extend	ded.
Offer must acknowledge seceipt of this amendment prior (a) By completing liters 8 and 15, and returning or (c) By separate letter or tolegram 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 amendmen rence to the solicitation and RECEIPT OF OFFERS PR indirent you desire to chang	t; (b) By acknowledging receipt of this amendment amendment mambers. FAILURE OF YOUR ACK FOR TO THE HOUR AND DATE SPECIFIED MA e an offer already submitted, such change may be r	on each copy of the offi NOWLEDGMENT TO AY RESULT IN made by telegram or lette	BE	
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (If required)	· · · · · ·			
13. THIS TTE	· · · · · · · · · · · · · · · · · · ·	O MODIFICATIONS OF CONTRACTS/ T/OR DER 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/Of office, appropriation date, etc.) SET FORTH				s changes in pa	ying
X C. THIS SUPPLEMENTAL AGREEMENT IS E Mutual Agreement of Both Parties					_
D. OTHER (Specify type of modification and au	hority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return 2	copies to the issuin	g office.	
14. DESCRIPTION OF AMENOMENT/MODIFIC where feasible.) The purpose of this modification is to: 1) exerc as a result of item 1); 3) provid the labor subCLINs in Option One and all subseq document from contract to CLIN/subCLIN lev	cise Option Period 1, le incremental fundin sequent Option periods uent Option periods	CLINs 0101, 0102 and 0103; 2) increig in the total amount of \$2,962,794.95 ods from "Months" to "Manmonths"; 5)	ase the value of th 5; 4) change the U change the Unit o	ne contract by Init of Measure of Measure for	e for the
See summary of changes, pages 2 through 15	j.				
Except as provided herein, all terms and conditions of the docu-					1 -1
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAMEND THE SECTION	_	ER (Type or pr	'int)
bia President of Contro		TEL: Contracting Offi			D. III OLONG
THE CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY OVER OF MERI	ICA [16C.	DATE SIGNED
(Signature of person authorized to sign)	1/21/04	(Signature of Contracting Office	cer)	7/	100/07
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		0-105-04		ANDARD FOR	RM 30 (Rev. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SUMMA	RY	\mathbf{OF}	CHA	NCE	Ç

SUBCLIN 0101AB is added as follows:

	TION SF 1449 - CONTINU AL AWARD AMOUNT, is			//CONTRACT FORM, S	SF 1449 Block 26,
SUPF	LIES OR SERVICES ANI	PRICES is here	by changed as fol	llows.	
equiv accor	gement Requirement in acc alent of man-year (M dance with the Staffing Pla	LABOR has been scription has char sordance with the Y) of effort and son (Attachment 6).	n added. nged from: "Serv Statement of Obj cryices on a mon and the Managen	rices in support of the Mi lectives (SOO) (Attachm thly basis for a period of ment Plan (Attachment 7)	tent 1) to provide the f 12 months in)."
and so	Services in support of the Matives (SOO) (Attachment 1 ervices on a monthly basis an agement Plan (Attachment The pricing detail quant The unit price amount I The option status has control total cost of this limitation.	for a period of 12 nt 7)." tity 12.00 has be nas decreased by hanged from Opti ne item has decrea	months in accord on deleted. on to Option Exe	ance with the Staffing P	
ITEM NO 0101AA EXERCISED OPTION	SUPPLIES/SERVICES Labor - RM FFP To provide the equivalent a monthly basis for a perio (Attachment 6) and the M	od of 12 months in	n accordance wit	UNIT PRICE	AMOUNT
FOR-	ACRN AG Funded Amou	nt		NET AMT	\$1,180,356.09

ITEM NO 0101AB EXERCISED OPTION	SUPPLIES/SERVICES Labor - RML FFP To provide the equivalent monthly basis for a period (Attachment 6) and the M	of 12 months in	accordance with		AMOUNT
	ACRN AJ Funded Amour	nt		NET AMT	\$237,655.00
FOB:	Destination				,
S	SUBCLIN 0101AC is added	l as follows:			
ITEM NO 0101 AC exercised option	SUPPLIES/SERVICES Labor - PI FFP To provide the equivalent a monthly basis for a perio (Attachment 6) and the Management of the Managemen	od of 12 months is	n accordance wit	UNIT PRICE	AMOUNT
				NET AMT	\$5:\$0
	ACRN AE Funded Amou ACRN AG Funded Amou				\$108,000.00 \$175,141.98
FOB:	Destination				
S	SUBCLIN 0101AD is added	l as follows:			
ITEM NO 0101AD EXERCISED OPTION	SUPPLIES/SERVICES Labor - DARPA FFP To provide the equivalent a monthly basis for a peric (Attachment 6) and the Ma	od of 12 months in	i accordance with		AMOUNT
				NET AMT	
	ACRN AK Funded Amoun	nt			\$1,182,896.88

FOB: Destination

	CLIN 0102: The CLIN type "priced" The CLIN description O The estimated/max cost! The unit of issue has cha The option status has cha The cost constraint has c The total cost of this line	THER DIRECT (has decreased by inged from Lot to anged from Option thanged from NTI	COSTS has be Dollars, U.S. n to Option E E to EST.	een added. 	
SUBC	CLIN 0102AA is added as fo	llows:			
ITEM NO 0102AA	SUPPLIES/SERVICES	QUANTITY	UNIT Dollars, U.S.	UNIT PRICE	AMOUNT
EXERCISED OPTION	Other Direct Costs - MDA COST		0.5.		
				ESTIMATED COST	8-10
	ACRN AG Funded Amoun	t			\$63,000.00
FOB:	Destination				
S	UBCLIN 0102AB is added	as follows:			
ITEM NO 0102AB	SUPPLIES/SERVICES	QUANTITY	UNIT Dollars, U.S.	UNIT PRICE	AMOUNT
EXERCISED OPTION	Other Direct Costs - DARP COST	A	0.0		
				ESTIMATED COST	8.4
	ACRN AK Funded Amoun	t			\$15,745.00
FOB:	Destination				
	CLIN 0103 The contract type FFP ha The pricing detail quanti The option status has cha	ty 1.00 has been a		exercised.	
equiva	gement Requirement in according to the second secon	ABOR has been a pription has changed ance with the St) of effort and ser	dded. ged from: "Se atement of O vices on a mo	ional." Princes in support of the MDA/RM Resultives (SOO) (Attachment 1) to proporthly basis for a period of 12 months ement Plan (Attachment 7)."	ovide the
Objec	tives (SOO) (Attachment 1) t	to provide the equ	ivalent of 📆	Requirement in accordance with the same man-year (MY) man-year (MY) rdance with the Staffing Plan (Attach)] of effort

the M	fanagement Plan (Attachmer The pricing detail quant The unit price amount h The unit of issue has ch The total cost of this lin	ity 12.00 has beg as decreased by anged from Mon	ths to Manmonth.		
5	SUBCLIN 0201AA is added	as follows:			
ITEM NO 0201AA OPTION	SUPPLIES/SERVICES Labor - RM FFP To provide the equivalent a monthly basis for a perio (Attachment 6) and the Ma	d of 12 months i	n accordance with		AMOUNT
	Funded Amount			NET AMT	\$0.00
FOB:	Destination				
5	SUBCLIN 0201AB is added	as follows:			
ITEM NO 0201 AB OPTION	SUPPLIES/SERVICES Labor - RML FFP To provide the equivalent monthly basis for a period (Attachment 6) and the Ma	of 12 months in	accordance with the		AMOUNT
	Funded Amount			NET AMT	\$0.00
FOB:	Destination				

SUBCLIN 0201 AC is added as follows:

HQ0006-03-F-0017 P00010 Page 6 of 15

ITEM NO 0201AC OPTION	SUPPLIES/SERVICES Labor - Pl	QUANTITY 99	UNIT Manmonth	UNIT PRICE	AMOUNT
	FFP To provide the equivalent a monthly basis for a perio (Attachment 6) and the M	od of 12 months is	n accordance w	of effort and services on eith the Staffing Plan	
	Funded Amount			NET AMT	\$0.00
EOB.	Destination				Ψσσ
	SUBCLIN 0201AD is added	as follows:			
ITEM NO 0201AD OPTION	SUPPLIES/SERVICES Labor - DARPA FFP To provide the equivalent a monthly basis for a perio (Attachment 6) and the Ma	od of 12 months in	n accordance w		AMOUNT
	Funded Amount			NET AMT	\$0.00
FOB:	CLIN 0202 The CLIN type "priced" The CLIN description of the estimated/max cost The unit of issue has ch The cost constraint has The total cost of this lin	OTHER DIRECT has decreased by anged from Lot to changed from NT	COSTS has be Dollars, U.S. E to EST.		
SUBO	CLIN 0202AA is added as fo	ollows:			
ITEM NO 0202AA	SUPPLIES/SERVICES	QUANTITY	UNIT Dollars,	UNIT PRICE	AMOUNT
OPTION	Other Direct Costs - MDA COST		U.S.		
	Funded Amount			ESTIMATED COST	\$0.00

FOB:	Destination				
9	SUBCLIN 0202AB is added	d as follows:			
ITEM NO 0202AB	SUPPLIES/SERVICES	QUANTITY	UNIT Dollars, U.S.	UNIT PRICE	AMOUNT
OPTION	Other Direct Costs - DAR COST	PA.	0.3.		
				ESTIMATED COST	\$0.00 (EST.)
	Funded Amount				\$0.00
FOB:	Destination				
equiv accor To: "' Object and se	gement Requirement in accalent of man-year (M dance with the Staffing Plan Services in support of the Matives (SOO) (Attachment 1	"has been change LABOR has been change LABOR has been change scription has chan cordance with the SY) of effort and sen (Attachment 6) a MDA/RM Resource) to provide the egfor a period of 12 r nt 7)." tity 12.00 has been has decreased by manged from Mont	d to "informat added. aged from: "Se Statement of O ervices on a mound the Manage Management quivalent of norths in account deleted.	rvices in support of the MDA/RI bjectives (SOO) (Attachment 1) onthly basis for a period of 12 m ement Plan (Attachment 7)." Requirement in accordance with Manmonths man-year rdance with the Staffing Plan (A	to provide the onths in the Statement of (MY)] of effort
ITEM NO	CLIN 0301AA is added as f SUPPLIES/SERVICES		LINIT	LINIT BDICE	AMOUNT
0301AA OPTION	Labor - RM FFP To provide the equivalent a monthly basis for a perio (Attachment 6) and the M	od of 12 months in	accordance w		AMOUNT
	Funded Amount			NET AMT	\$0.00

FOB: Destination

FOB: Destination

SUBCLIN 0301AD is added as follows:

SUBCLIN 0301AB is added as follows:

ITEM NO 0301AB OPTION	SUPPLIES/SERVICES Labor - RML FFP To provide the equivalent monthly basis for a period (Attachment 6) and the Ma	of 12 months in	accordance with		AMOUNT
				NET AMT	R-1.561
	Funded Amount				\$0.00
FOB:	Destination				
S	UBCLIN 0301 AC is added	as follows:			
ITEM NO 0301 AC OPTION	SUPPLIES/SERVICES Labor - PI FFP To provide the equivalent of a monthly basis for a period (Attachment 6) and the Ma	d of 12 months it	n accordance with		AMOUNT
	Funded Amount			NET AMT	\$0.00

QUANTITY AMOUNT UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES 0301AD 132 Manpionth OPTION Labor - DARPA FFP To provide the equivalent of Manmonths MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7) NET AMT \$0.00 Funded Amount FOB: Destination CLIN 0302 The CLIN type "priced" has been changed to "informational." The CLIN description has changed from COST to OTHER DIRECT COSTS. The unit of issue has changed from Lot to Dollars, U.S. The cost constraint has changed from NTE to EST. The total cost of this line item has changed from \$0.00 to \$0.00 (EST). SUBCLIN 0302AA is added as follows: SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE AMOUNT ITEM NO 0302AA Dollars, U.S. OPTION Other Direct Costs - MDA COST ESTIMATED COST \$0.00 Funded Amount FOB: Destination SUBCLIN 0302AB is added as follows: UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY UNIT AMOUNT 0302AB Dollars, U.S. OPTION Other Direct Costs - DARPA COST ESTIMATED COST \$0.00 (EST.) Funded Amount \$0.00 FOB: Destination **CLIN 0303** The contract type FFP has been added.

The pricing detail quantity 1.00 has been added.

ACCOUNTING AND APPROPRIATION DATA, Summary for the Payment Office:

As a result of this modification, the total funded amount for this document was increased by \$2,962,794.95 from \$7,296,151.93 to \$10,258,946.88.

Contract Level Funding is hereby deleted as follows. All funding has been moved to the line item level.

AA: 9730400.2520 40603882C 2523 012123 BMDO0127642769 was decreased by \$1,642,736.00 from \$1,642,736.00 to \$0.00. The contract ACRN AA has been deleted.

AB: 9730400 1320 D572 P3H20 2574 DPAM 3 1281 63739E S12136 was decreased by \$269,260.00 from \$269,260.00 to \$0.00. The contract ACRN AB has been deleted.

AC: 9720400 1320 D572 P2D10 2574 DPAM 2 2469 61101E S12123 was decreased by \$30,740.00 from \$30,740.00 to \$0.00. The contract ACRN AC has been deleted.

AD: 9730400.2520 40603883C 2523 012123 BMDO0135765929 was decreased by \$140,000.00 from \$140,000.00 to \$0.00. The contract ACRN AD has been deleted.

AE: 9740400.2520 40603890C 2323 012123 BMDO0137529514 was decreased by \$1,040,000.00 from \$1,040,000.00 to \$0.00. The contract ACRN AE has been deleted.

AF: 9740400.2520 60901598C 2523 012123 BMDO0137369151 was decreased by \$768,541.00 from \$768,541.00 to \$0.00. The contract ACRN AF has been deleted.

AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509 was decreased by \$2,822,501.93 from \$2,822,501.93 to \$0.00. The contract ACRN AG has been deleted.

AH: 9730400 1320 D572 P3H20 2574 DPAM 3 1453 63739E S12136 was decreased by \$582,373.00 from \$582,373.00 to \$0.00. The contract ACRN AH has been deleted.

Line Item funding is hereby added as follows. All funding was moved from the contract level.

SUBCLIN 0001AA:

AA: 9730400.2520 40603882C 2523 012123 BMDO0127642769 was added and increased by \$1,642,736.00 from \$0.00 to \$1,642,736.00. The contract ACRN AA has been added.

AB: 9730400 1320 D572 P3H20 2574 DPAM 3 1281 63739E S12136 was added and increased by \$269,260.00 from \$0.00 to \$269,260.00. The contract ACRN AB has been added.

AC: 9720400 1320 D572 P2D10 2574 DPAM 2 2469 61101E \$12123 was added and increased by \$30,740.00 from \$0.00 to \$30,740.00. The contract ACRN AC has been added.

AD: 9730400.2520 40603883C 2523 012123 BMDO0135765929 was added and increased by \$140,000.00 from \$0.00 to \$140,000.00. The contract ACRN AD has been added.

AE: $9740400.2520\ 40603890C\ 2323\ 012123\ BMDO0137529514$ was added and increased by \$647,017.03 from \$0.00 to \$647,017.03. The contract ACRN AE has been added.

AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509 was added and increased by \$2,808,501.93 from \$0.00 to \$2,808,501.93. The contract ACRN AG has been added.

SUBCLIN 0001AB:

AF: 9740400.2520 60901598C 2523 012123 BMDO0137369151 was added and increased by \$400,873.00 from \$0.00 to \$400,873.00. The contract ACRN AF has been added.

SUBCLIN 0001AC:

AF: 9740400.2520 60901598C 2523 012123 BMDO0137369151 was added and increased by \$128,358.99 from \$0.00 to \$128,358.99. The contract ACRN AF has been added.

SUBCLIN 0001AD:

AE: 9740400.2520 40603890C 2323 012123 BMDO0137529514 was added and increased by \$372,085.98 from \$0.00 to \$372,085.98. The contract ACRN AE has been added.

SUBCLIN 0001AE;

AF: 9740400.2520 60901598C 2523 012123 BMDO0137369151 was added and increased by \$197,206.00 from \$0.00 to \$197,206.00. The contract ACRN AF has been added.

CLIN 0002:

AE: 9740400.2520 40603890C 2323 012123 BMDO0137529514 was added and increased by \$20,896.99 from \$0.00 to \$20,896.99. The contract ACRN AE has been added.

 Λ F: 9740400.2520 60901598C 2523 012123 BMDO0137369151 was added and increased by \$42,103.01 from \$0.00 to \$42,103.01. The contract ACRN AF has been added.

AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509 was added and increased by \$14,000.00 from \$0.00 to \$14,000.00. The contract ACRN AG has been added.

AH: 9730400 1320 D572 P3H20 2574 DPAM 3 1453 63739E S12136 was added and increased by \$18,000.00 from \$0.00 to \$18,000.00. The contract ACRN AH has been added.

SUBCLIN 0101AA funding is initiated as follows:

ACRN: AG

Aceting Data: 9740400.2520 60901598C 2523 012123 BMDQ0137529509

Amount: \$1,180,356.09 (INCREASE)

ACRN Total: \$1,180,356.09

SUBCLIN 0101AB funding is initiated as follows:

ACRN: AJ

Acctng Data: 9740400.2520 60901585C 2523 012123 BMDO0145182066

Amount: \$237,655.00 (INCREASE)

ACRN Total: \$237,655.00

SUBCLIN 0101AC funding is initiated as follows:

ACRN: AE

Acctng Data: 9740400.2520 40603890C 2323 012123 BMDO0137529514

Amount: \$108,000.00 (INCREASE)

ACRN Total: \$108,000.00

ACRN: AG

Acctng Data:

9740400.2520 60901598C 2523 012123 BMDO0137529509

Amount:

\$175,141.98 (INCREASE)

ACRN Total:

SUBCLIN 0101AD funding is initiated as follows:

ACRN:

ΑK

\$175,141.98

Acctng Data:

9740400 1320 D572 P4[[20 2574 DPAM 4 1981 63739E S12136

Amount:

\$1,182,896.88 (INCREASE)

ACRN Total: \$1,182,896.88

SUBCLIN 0102AA funding is initiated as follows:

ACRN:

AG

Acctng Data:

9740400.2520 60901598C 2523 012123 BMDO0137529509

AMOUNT:

\$63,000.00 (INCREASE)

ACRN Total: \$63,000.00

SUBCLIN 0102AB funding is initiated as follows:

ACRN:

ΑK

Accing Data:

9740400 1320 D572 P4H20 2574 DPAM 4 1981 63739E S12136

Amount:

\$15,745.00 (INCREASE)

ACRN Total: \$15,745.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0101:

DELIVERY DATE

29-JUL-2005

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-JUL-2004 TO

N/A

MISSILE DEFENSE AGENCY (MDA)

HQ0006

HARVEY PLAYER

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0102:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0006

POP 30-JUL-2004 TO

29-JUL-2005

N/A

MISSILE DEFENSE AGENCY (MDA)

HARVEY PLAYER

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0103:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0006

POP 30-JUL-2004 TO

29-JUL-2005

TO N/A

MISSILE DEFENSE AGENCY (MDA)

HARVEY PLAYER

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0201:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 30-JUL-2005 TO

29-JUL-2006

MISSILE DEFENSE AGENCY (MDA)

HO0006

HARVEY PLAYER 7100 DEFENSE PENTAGON

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0202:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

HQ0006

POP 30-JUL-2005 TO

29-JUL-2006

MISSILE DEFENSE AGENCY (MDA)

HARVEY PLAYER

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0203:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

HQ0006

POP 30-JUL-2005 TO

29-JUL-2006

MISSILE DEFENSE AGENCY (MDA)

HARVEY PLAYER

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

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

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0006

POP 30-JUL-2006 TO

29-JUL-2007

N/A

MISSILE DEFENSE AGENCY (MDA)

HARVEY PLAYER

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0302:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-JUL-2006 TO

N/A

MISSILE DEFENSE AGENCY (MDA)

HQ0006

29-JUL-2007

HARVEY PLAYER 7100 DEFENSE PENTAGON

WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0303:

QUANTITY SHIP TO ADDRESS UIC DELIVERY DATE POP 30-JUL-2006 TO HQ0006 N/A MISSILE DEFENSE AGENCY (MDA) 29-JUL-2007 HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination

The following full text clauses have been modified as denoted by the change bar in the right margin.

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

- a. This is a Firm-Fixed Price order. The Firm-Fixed Price CLIN is CLIN 0001 (and respective CLINs for each option year). Other Direct Costs are addressed under CLIN 0002 (and respective CLINs for each option year). Deliverables are addressed under CLIN 0003 (and respective CLINs for each option year).
- b. The contractor agrees to provide a firm fixed price for CLIN 0001 (and respective CLINs for each option year). The manmonth price extended for the actual number of manmonths provided on a monthly basis covers all services that are part of the contractor's project plan and applicable staffing plan. The price includes all related project management, supervision, administrative support, and operating supplies whether performed on-site in MDA facilities or in contractor facilities. Travel and reimbursable items addressed in paragraph c. below will not be included in CLIN 0001 (and respective CLINs for each option year (see clause #12)). Stated prices for each of the last two option years may be adjusted subject to the terms of clause #12.
- c. The parties mutually agree that Other Direct Costs (ODCs) under CLIN 0002 (and respective CLINs for each option year) will be billed at cost plus G&A without fee and in accordance with the GSA Schedule. The ODC CLINs are intended to cover pre-approved contractor travel, atypical time-critical supply or reproduction needs, and leased facilities when authorized in advance by the Contracting Officer.
- d. The parties mutually agree that the Contractor will provide substantially the staffing as provided in the Schedule of Supplies and Services on a daily basis during the operation of the work-site. Staffing shall be provided consistent with the staffing plan agreed to by the parties as specified in Attachment 6, Labor Mix, Qualifications and Rates Matrix submitted as part of the Offer. Additionally, while the Government expects minor mouth-tomonth fluctuations may occur in the actual staffing provided, the Contractor will provide the effort and services such as to maintain a steady level-of-effort performance throughout the entire 12-month performance period. Accordingly, the Contractor will not exceed the monthly man-year required by more than ten (10) percent in any one month. Minor variations in staffing and skill mix are mutually understood as appropriate outcome of the work environment. There are ten (10) Government observed holidays.
- e. The period of performance of the base period is for 12 months. This contract is renewable in three increments of 12 months each at the unilateral option of the Government. An option shall be exercised by issuance, within sixty (60) days prior to the end of the current contract period, of a unilateral modification for the subsequent option requirements.

- f. (1) The Government reserves the right to make a direct award to a Team Member, as authorized by the Team Lead in its proposal, if such an award is in the best interest of the Government. Team Leads authorizing direct award to small business Team Members must indicate in the Schedule the amount of the direct award under CLINs 0001, 0101, 0201, and 0301. The direct award amount shall conform with the Team Member's Price Format, Attachment 6. When the offered price of the Team Lead would increase as a result of the Government making direct award(s) to Team Members, offerors may state a higher price or price factor for each sub-CLIN item that will be applicable to that part of the offer which remains to be awarded to the Team Lead.
- (2) When an order is placed to a Team Lead with Team Members under the same order, the Government will list the dollar value of the order being performed by each respective Team Member. The Government will use the Team Member's Price Format, Attachment 6, to derive this information. Team Members will be accountable for GSA fee based on the dollar value apportioned to each member unless otherwise provided in the Teaming Agreement.
- g. Note that this order will contain an Award Term provision in accordance with clauses #10, and #11. The total duration of the order may extend to 10 years.
- h. The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ 1,500,000.00
(month) (day), 200x	\$
(month) (day), 200x	\$
(month) (day), 200x	\$

2. ORDER ACCOUNTING

- a. Invoices shall be submitted monthly for payment and shall clearly identify:
 - (1) Government order number.
 - (2) Period of performance
 - (3) Amount due by CLIN
 - Labor CLINs -- fixed manmonth unit price extended for the actual number of manmonths provided.
 - ODC CLfNs itemized costs
- b. The contractor's accounting system shall provide traceability of all cost reimbursable elements (e.g. travel, material, other authorized direct costs) ordered by each program's funding citation's Accounting Classification Reference Number, if required by the ordering office.
- c. Under no circumstances will any invoice exceed the period of performance, fixed manmonths unit price extended for the actual number of manmonths provided or itemized costs.

ANAESTONAESTE OF COLLORS	L CONTRACT	L CONTRACT ID CODE		F PAGES			
AMENDMENT OF SOLICITA	ATTOM/MODIFIC	LATION OF CONTRACT	J		1	1	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/FURCHASE REQ. NO.		5, PROJECT	NO.(If applie	cable)	
P00011	30-Jul-2004						
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DH			
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20001-7100		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County	, State and Zip Code)	9A. AMENDM	ENT OF SC	DLICITAT	ION NO.	
L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE			9B. DATED (S	SEE ITEM 1	1)		
CHANTILLY VA 20151		х	10A, MOD, OF HQ0006-03-F-0	CONTRAC 0017	CT/ORDER	R NO.	
CODE 77726	FACILITY COD	v	(0B, DATED - 16-Sep-2003	(SEE ITEM	[3)		
		PLIES TO AMENDMENTS OF SOLICIT	ATIONS				
The above numbered solicitation is amended as set fort	h in Item 14. The hour and	date specified for receipt of Offer	s extended,	is not exter	nded,		
Offer must acknowledge receipt of this amendment p (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 the	eopies of the amendmen reference to the solicitation HE RECEIPT OF OFFER mendment you desire to ch	nt; (b) By acknowledging receipt of (his amendment) on and amendment numbers. FAILURE OF YOUR A S PRIOR TO THE HOUR AND DATE SPECIFIED lange an offer already submitted, such change may be	on each copy of the ACKNOWLEDGM MAY RESULT IN a made by telegram	offer submitte IENT TO BE N	ed;		
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)						
		MODIFICATIONS OF CONTRACTS/OR YORDER NO. AS DESCRIBED IN ITEM					
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A.		y authority) THE CHANGES SET FORTH	IN ITEM 14 A	RE MADE :	IN THE		
B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FOR		D TO REFLECT THE ADMINISTRATIVI RSUANT TO THE AUTHORITY OF FAR		uch as chan	ges în payi	ng	
C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO F	PURSUANT TO AUTIIORITY OF:		_			
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return cop	es to the issuin;	g office.			
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.)	ICATION (Organize	d by UCF section headings, including solic	itation/contract	t subject ma	tter		
The purpose of this modification is to correct in SubCLIN 0001AA. SubCLIN 0001AA sho		-	own, ACRN Al	H was not in	rcluded		
AH: 9730400 1320 D572 P3H20 2574 DPAN The contract ACRN AH has been added.	13 1453 63739E S12	2136 was added and increased by \$564,3	73.00 from \$0,	00 to \$564,	373.00.		
This modification does not change the total value of the contract, \$15,205,204.79, nor the total funded amount of the contract, \$10,258,946.88.							
Francisco de la Prima del Prima de la Prima de la Prima del Prima de la Prima del Prima de la Prima de la Prima de la Prima de la Prima del Prima de la Prima del Prima de la Prima del		.0.4					
Except as provided herein, all terms and conditions of the de 15A. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CONT. MARC LESSER/CONTRACTING OFFICER, CTS	RACTING OF		e or print)		
		TEL: (703) 882-6428	EMAIL: marc.lesser	r@mda.osd.mil			
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED		-	160	, DATE SI	IGNED	
(6)		BY Macket	سية سيعت	19	-Aug-200	4	

EXCEPTION TO SF 30 APPROVED BY ORM 11-84

30-105-04

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

A A STANLEY AND AND A COLLECT	E - FELONIA AO O EFELO	LTION OF GOVERN LOT		I. CONTRACT ID C	DDE	PAGE OF PAGES
AMENDMENT OF SOLICI	[ATION/MODIFIC	ATION OF CONTRACT		J		1 2
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO		•	5. PROJECT N	O.(If applicable)
P00012	29-Oct-2004					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other time item 6)	_	COBI	K.	
MIGSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTACON WASHINDTON OC 20001-7100		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., Stree, Co	nety, State and Zin Code)			9A. AMENDMENT	OF SOLICITA	TION NO.
L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3780 CENTERVIEW DR VE	,,,			9B. DATED (SEE IT	EM 11)	
CHANTLLY VA 20151			х	10A, MOD, OF CON HQ0006-03-F-0017	TBACT/ORD	ER NO.
				10B, DATED (SEE I	TEM 13)	
CODE 7Z726	FACILITY CODE		Х	16-Sep-2003		
		Y APPLIES TO AMENDMENTS OF SOLICITATION	NS			
The above numbered solicitation is amended as set furth in Item 14. The b	our and date specified for receipt of	Offer	\square	is carended,	ls not extend	od.
Offer must acknowledge requipt of this generalment prior to the hour and d						
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference to the solid		ly acknowledging recept of this amendment on each cupy of the o All LERK OF YOUR ACKNOWLEDGIMENT TO BE	Mer sub	emitted;		
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF O						
REJECTION OF YOUR OFFER. If by virtue of this amendment you dost provided each telegram or letter makes reference to the solicitation and thi						
12. ACCOUNTING AND APPROPRIATION DATA (If required)	1	_				
See Schedule						
		TO MODIFICATIONS OF CONTRACTS/ORDERS ACT/ORDER NO. AS DESCRIBED IN ITEM 14,				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (S CONTRACT ORDER NO. IN ITEM 10A.	pecify authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN THE	Ē.	_		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOI office, appropriation date, etc.) SET FORTH IN ITEM 14,			paying	g		
C, THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	TO PURSUANT TO AUTHO	ORLTY OF:				
D. OTHER (Specify type of modification and authority) DFARS 252.232-7007 "Limitation of Government Obligate	ion"					
E, IMPORTANT: Contractor X is not,	is required to sign this	document and return	copi	es to the issuing office		_
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ where leasible.)	oized by UCF section heading	gs, including solicitation/contract subject matter				
The purpose of this modification is to provide incremental fu	unding in the amount of \$4,	649,162.52.				
See page 2 for details.						
Except as provided herein, all terms and conditions of the document referenced in	liann Bå og 10å en hovetsfore	god remains unchanged and in full firms and affect				
15A. NAME AND TITLE OF SIGNER (Type or print)	AND AN OF TOPS, 25 DESCRIPTION CORN	16A. NAME AND TITLE OF CONTRACTION	IG OF	FICER (Type or print	1	
The state of Section (1) poor plant		MARC LESSER / CONTRACTING OFFICER, CTS			,	
/ 		TEL (703) 882-8426		EMMIL: marc lesser@:	mda oud m	
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED	16B. UNITED STATES OF AMERICA		۲۰۰۲ - نیم افزایج		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)			2	29-Oct-2004
EXCEPTION TO SF 30		30-105-04		OT A S	DARD FOR	£30 (Rev. 10-83)
APPROVED BY ORM 11-84		.1(*)1(*)1******************************		SIAN	TOTAL COLO	4.30 (NEV. 11-63)

STANDARD FORM 30 (Rev. 10-83 Prescribed by GSA FAR (48 CFR) 53,243

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,649,162.52 from \$10,258,946.88 to \$14,908,109.40.

SUBCLIN 0101AA:

AM: 9750400.2520 60901598C 2523 012123 BMDO0146935529 was increased by \$3,145,142.67 from \$0.00 to \$3,145,142.67

The contract ACRN AM has been added.

AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509 was increased by \$70,571.95 from \$1,180,356.09 to \$1,250,928.04

SUBCLIN 0101AB:

AL: 9750400.2520 60901598C 2523 012123 BMDO0146935530 was increased by \$584,021.96 from \$0.00 to \$584,021.96

The contract ACRN AL has been added.

SUBCLIN 0101AC:

AN: 9750400.2520 40603882C 2523 012123 BMDO0146935531 was increased by \$849,425.94 from \$0.00 to \$849,425.94

The contract ACRN AN has been added.

A STATE OF STATE OF SOLETING	· · · · · · · · · · · · · · · · · · ·	ICHTON ON CONTRACT	L CONTRACT IS	CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	J		1 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(If applicable)		
P00013	01-Nov-2004						
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CODI	E			
MISSRE DEPENSE AGENCY (MDA) 7 100 DEPENSE PENTAGON WASHINGTON DC 20901-7 100		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, St	ate and Zip Code)	9A. AMENDME	NT OF SOL	ICITATION NO.		
JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3780 CENTERVIEW DRIVE			9B. DATED (SEE		**		
CHANTILLY VA 20161			X 10A MOD OF C HQ0006-03-F-0				
CODE 72726	FACILITY COD		10B. DATED (S) X 16-Sep-2003	EE ITEM 13)		
		PPLIES TO AMENDMENTS OF SOLICE					
The above numbered solicitation is amended as set forth in	n item 14. The hour and dat	e specified for receipt of Offer	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 arm provided each telegram or letter makes reference to the so	copies of the amendment renec to the solicitation and RECEIPT OF OFFERS PR undment you desire to chang	i; (b) By acknowledging receipt of this amendment of amendment numbers. FAILURE OF YOUR ACKN FOR TO THE HOUR AND DATE SPECIFIED MA' of an offer already submitted, such change may be an	on each copy of the offer an OWLEDGMENT TO BE Y RESULT IN ade by telegram or letter,	braited;			
12. ACCOUNTING AND APPROPRIATION DATES Schedule	A (If required)			_			
		O MODIFICATIONS OF CONTRACTS/C T/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify au	thority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADI	E IN THE			
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.16		anges in pay	ing		
X C. THIS SUPPLEMENTAL AGREEMENT IS E Mutual Agreement of Both Parties	INTERED INTO PURS	SUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and aut	hority)			· · · ·			
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return 2	copies to the issuing o	ffice.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1) increase the level of effort by 9.0 manmonths (1.0 MYE), 2) add SubCLIN 0101AE to the contract, 3) increase the value of the contract by \$130,023.00, 4) revise the value and level of effort for SubCLINs 0201AA and 0301AA, and 5) provide incremental funding in the amount of \$70,571.95.							
See pages 2 & 3 for details.							
Except as provided bereis, all terms and conditions of the docu-	ment referenced in them 9A o	or 10A, as heretofore changed, remains unchanged as	ed in full force and effect.		J		
ISA NAME AND TITLE OF SIGNER (Type of pri Kenneth March, Contre.		16A. NAME AND TITLE OF CONT	· · · · · · · · · · · · · · · · · · ·	(Турс ог рг	int)		
15B_CONTRACTOR/OFFEROR	15C. DATE SIGNED			16C.	DATE SIGNED		
Sweeth Thank	14 Dec 200	y By Mary men		1.	2/16/04		
(Signature of person authorized to sign)	['/	(Signature of Contracting Office	r)		711-1-1		

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 CHANCES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$130,023.00 from \$15,205,204.79 (EST) to \$15,335,227.79 (EST).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0201AA

	The CLIN extended desc	ription has chan	ged		
FRO	M: To provide the equivalent	of Manmo	onthsMY) (of effort and services on a mo	onthly basis for a
perio	d of 12 months in accordance	with the Staffin	ig <u>Plan (</u> Attachme	ent 6) and the Management F	Plan (Attachment 7)
TO : 1	Γο provide the equivalent of	Manmonth Manmonth	ns [™] MY) of e	ffort and services on a montl	hly basis for a period
of 12	months in accordance with t	he Staffing Plan	(Attachment 6) a	nd the Management Plan (A	ttachment 7).
	The pricing detail quantity	has increased by	12.00 from 414.0	00 to 426.00.	
	The unit price amount has	increased by			
	The total cost of this line it	em has increased	by 600		
S	SUBCLIN 0301AA				
	The CLIN extended desc	cription has chan	ged		
FRO	M: To provide the equivalent	T[90520000000001	9059222222	feffort and services on a mo	onthly basis for a
	d of 12 months in accordance				
	To provide the equivalent of				
	months in accordance with t				
	The pricing detail quantity				•
	The unit price amount has				
	The total cost of this line it		by		
S	SUBCLIN 0101 AE is added a	s follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AE		9	Manmonth	E-19	819
EXERCISE	RM Labor - Functional Ma	nager 3			Banks and a second a second and
D OPTION	FFP		[B0[9]:2223]		
	To provide the equivalent				
	monthly basis for a period	of months in a	ecordance with th	e Staffing Plan	
	(Attachment 6) and the Ma	magement Plan (Attachment 7)		
				NET AMT	E 5.69
	ACRN AG Funded Amoun	ıt			\$70,571.95

ACCOUNTING AND APPROPRIATION

FOB: Destination

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$70,571.95 from \$14,908,109.40 to \$14,978,681.35.

SUBCLIN 0101AE:

Funding on SUBCLIN 0101AE is initiated as follows:

ACRN: AG

Acctng Data: 9740400.2520 60901598C 2523 012123 BMDO0137529509

Increase: \$70,571.95 Total: \$70,571.95

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0101AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2004 TO 31-JUL-2005	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006

A SACRIMATION OF COLLE	TT I DECLINED DE	ICLINION OF COMMO LOT	I. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLIC	Tration/modif	ICATION OF CONTRACT	J	1 2
2. AMBNDMENT/MODIFICA HON NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJE	CT NO (If applicable)
P00014	10-Jan-2005			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CODE	
MISSILE DEFENSE AGENCY (MUA) 7100 DEFENSE PENTAGON WASHINGTON DC 20001-7100	L. WALLE L	See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street,	County State and Zin Code's		9A. AMENDMENT OF SOLI	CITATION NO.
L-3 COMMENCATION S JOANNER NEWMAN SOVERNMENT SERVICES INC. 3750 CENTERVIEW CRIVE CHANTILLY VA 20151	county, state and 21p county		9H. DATED (SEE ITEM 1!)	
GIRATE TV. 20191			x 10A, MOD, OF CONTRACT/ HQ0006-03-F-0017	ORDER NO
			10B, DATED (SEE ITEM 13) X 16-Sep-2003	
CODE 7Z726	FACILITY CODE	NLY APPLIES TO AMENDMENTS OF SOLICITAT	TO DOD LEGG	
The above numbered solicitation is amended as set forth in (tern 14. The				extended.
Offer must acknowledge receipt of this amendment prior to the boar as			Is not o	ALCERCO.
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT O REJECTION OF YOUR OFFER. Hely virtue of this amendment you provided each telegram or letter makes reference to the solicitation and 12. ACCOUNTING AND APPROPRIATION DATA (If requir	dexire to change an offer already so this coveredment, and is received p	brnitted, such change may be made by telegram or letter,		
13		LY TO MODIFICATIONS OF CONTRACTS/ORDER TRACT/ORDER NO. AS DESCRIBED IN 11EM 14.	RS.	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM IOA.				<u>_</u>
1X B. THE ABOVE NUMBERED CONTRACT/ORDER IS M office, appropriation date, etc.) SET FORTH IN ITEM	ODIFIED TO REFLECT TO 14. PURSUANT TO THE A	HE ADMINISTRATIVE CHANGES (such as changes) UTHORITY OF FAR 43.1(3(B))	in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED				
D, OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Or where feasible.) The purpose of this modification is to make an administra MYE, SubCLINs 0101AE, 0201AA, and 0301AA reflect modification updates the informational CLINs to reflect 6	ative change to the contract this change, however, i	et. Modification P00013 increased the level of effo		
See pagos 2 & 3 for details.				
Except as provided berein, all terms and conditions of the document references	l in Itam 9A or 10A, as heretofore	changed, remains unchanged and in full force and effect.	_	
1 SA, NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACT MARC LESSER / CONTRACTING OFFICER, CTS		
15B. CONTRACTOR/OFFEROR	LSC. DATE SIGNED	16B. UNITED STATES OF AMERICA	SMAL: marc./asser@mda.ml	I6C. DATE SIGNED
	_	BY Trace		12-Jan-2005
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

APPROVED BY ORM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The CLIN extended description has changed **FROM**: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 717.0 Manmonths [59.75 man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). **TO:** Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 726.0 Manmonths [60.75 man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

CLIN 0201

The CLIN extended description has changed FROM: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 717.0 Manmonths [59.75 man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

TO: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 729.0 Manmonths [60.75 man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)..

CLIN 0301

The CLIN extended description has changed FROM: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 717.0 Manmonths [59.75 man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). TO: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 729.0 Manmonths [60.75 man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATTON/MODIF	ICATION OF CONTRACT	J	1 2
2. AMBNDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.(If applicable)
P00015	01-Apr-2005			
6, ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CODE H	Q0006
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7130	11144444	MISSILE DEFENSE AGENCY (MOA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		
8. NAME AND ADDRESS OF CONTRACTOR (t	Jo Street County Str	te and Vin Code)	9A. AMENDMENT OF	SOLICITATION NO.
L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW ORIVE CHANTILLY VA 20151	to., succe, county, sie	ice and 24p code)	9B. DATED (SEE ITEM 10A. MOD. OF CONTR. HQ0006-03-F-0017	11)
				
	<u> </u>		10B, DATED (SEE ITE X 16-Sep-2003	M 13)
CODE 7Z726	THIS ITEM ONLY		10 00p-2000	
The above numbered solicitation is amended as set forth in		APPLIES TO AMENDMENTS OF SOLIC		extended.
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	o the hour and date specific copies of the amendmen	d in the solicitation or as amended by one of the follow; (b) By acknowledging receipt of this amendment	ewing methods: on each copy of the offer submitted;	
RECEIVED AT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRI	IOR TO THE HOUR AND DATE SPECIFIED MA	Y RESULT IN	
REJECTION OF YOUR OFFER. If by virtue of this arrest provided each telegram of letter makes reference to the sol				
		ii, and is received prior to the opening now and usite	specified.	
12. ACCOUNTING AND APPROPRIATION DAT See Schedule			_	
		O MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				E
B. THE ABOVE NUMBERED CONTRACT/OR				paying
office, appropriation date, etc.) SET FORTH 1	_		03(B).	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	SUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification and aut DFAR 252.232-7007 "Limitation of Government				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by	UCF section headings, including solicitation	on/contract subject matter	
where feasible.) The purpose of this modification is to: (1) provious change from modification P00013 regarding S	ide incremental fund	ing for CLINs 0101AA and 0101AE, an	-	•
See page 2 for details.				
and hade a recognition				
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A c	or 10A, as heretofore changed, remains unchanged ar	nd in full force and offect.	
15A. NAME AND TITLE OF SIGNER (Type or pri	ni)	16A. NAME AND TITLE OF CON MARC LESSER / CONTRACTING OFFICER	стѕ	, ,
	lua su	TEL: 703-662-6428	EMAIL: marc.lesser@mda.mi	
15B, CONTRACTOR/OFFEROR	15C, DATE SIGNED			16C. DATE SIGNED
		BY Mac	esse c	07-Apr-2005
(Signature of person authorized to sign)	1	(Signature of Contracting Office	ner)	

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 SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$15,335,227.79 to \$15,335,227.79.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$285,974.49 from \$14,978,681.35 to \$15,264,655.84.

SUBCLIN 0101AA:

AM: 9750400.2520 60901598C 2523 012123 BMDO0146935529 was increased by \$297,095.39 from \$3,145,142.67 to \$3,442,238.06

SUBCLIN 0101AE:

AM: 9750400.2520 60901598C 2523 012123 BMDO0146935529 was increased by \$59,451.05 from \$0.00 to \$59,451.05

The contract ACRN AM has been added.

Administrative Change to SubCLIN 0101AE for ACRN AG:

AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509 was decreased by \$70,571.95 from \$70,571.95 to \$0.00

The \$70,571.95 was put on SubCLIN 0101AA in modification P00012. By mistake, modification P00013 put this same money on SubCLIN 0101AE. The correct total value for ACRN AG is \$4,311,571.95 and the total funding for SubCLIN 0101AE is \$59,451.05 (see ACRN AM above). The total funding for SubCLIN 0101AA is \$4,693,166.10.

There will be no deobligation PR for this change.

AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT	I, CONTRACT ID CODE			
, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	I (O.(If applicable)	
200016	12-Apr-2005	15529 3				
ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	co	DR HQ00	06	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 1100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100				
NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, Sta	ate and Zip Code)	9A. AMENDME	ENT OF SOLI	CITATION NO.	
JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE			9B. DATED (SF	E ITEM 11)		
CHANTILLY VA 20151			x 10A, MOD, OF HQ0006-03-F-			
DDE 7Z726	EACH ITY COL	DE .	10B, DATED (S X 16-Sep-2003	SEE HEM 13	,	
ILI EU	FACILITY COD 11. THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOLICE				
The above numbered solicitation is amended as set for	h in Item 14. The hour and date	specified for receipt of Offer	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 RECEIVED AT THE PLACE DESIGNATED FOR TREECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the	eference to the solicitation and a HE RECEIPT OF OFFERS PRI amendment you desire to change	OR TO THE HOUR AND DATE SPECIFIED MAY e an offer already submitted, such change may be mad	WLEDGMENT TO BE RESULT IN the by telegram or letter,			
ACCOUNTING AND APPROPRIATION D	ATA (If required)					
See Schedule						
		FO MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT.	ORDER IS MODIFIED T	O REFLECT THE ADMINISTRATIVE C	HANGES (such as cl		ng	
office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT I		NT TO THE AUTHORITY OF FAR 43.10 SUANT TO AUTHORITY OF:	3(B).			
D. OTHER (Specify type of modification and DFAR 252.232-7007 "Limitation of Govern		<u>-</u>				
IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	office.		
DESCRIPTION OF AMENDMENT/MODIF where feasible.) The purpose of this modification is to provid See Page 2 for details. Compare the purpose of the pur		- · · -	•	fler		
cept as provided herein, all leums and conditions of the de	ocument referenced in New 94 /	or IOA, as heretofore changed, remains unchanged and	in full (once and effect			
A. NAME AND TITLE OF SIGNER (Type or		16A, NAME AND TITLE OF CONT MARC LESSER / CONTRACTING OFFICER,	TRACTING OFFICE		int)	
B CONTRACTOR/OFFEROR	ISC DATE SIONES	TEL: 703-882-6428	EMAIL: marc.lesse		DATE GIOVES	
B. CONTRACTOR/OFFEROR	ISC. DATE SIGNEI	BY Mac A	ere-	·	DATE SIGNED -Apr-2005	
(Signature of person authorized to sign)		(Signature of Contracting Officer)				
XCEPTION TO SF 30 PPROVED BY OIRM 11-84		30-105-04	Pres	NDARD FOI cribed by GS/ t (48 CFR) 53		

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$70,571.95 from \$15,264,655.84 to \$15,335,227.79.

SUBCLIN 0101AE:

AM: $9750400.2520\ 60901598C\ 2523\ 012123\ BMDO0146935529$ was increased by \$70,571.95 from \$59,451.05 to \$130,023.00

	I A I I ON/MODIF	ICATION OF CONTRACT	l.		ID CODE	PAGE OF PA
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	O.(If applicable
P00017	01-Feb-2005	46629 3				
(SSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COL	DE	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7300 DEFENSE PENTAGON WASHINGTON DC 20301-7100		See Item 6			<u></u>	
NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, Sta	ite and Zip Code)	9A.	AMENDME	NT OF SOLI	CITATION N
JOANNE 8, NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE CHANTELY VA 20151			100	DATED (SE		OPPER NO
			^ на	10006-03-F-0	CONTRACT/ 2017 BEE ITEM 13	
ODE 72726	FACILITY COD	ıG		Sep-2003	DEETLEMITY	,
		APPLIES TO AMENDMENTS OF SOLICI				
Offer must acknowledge receipt of this amendment prior (a) Hy 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	copies of the amendment ference to the solicitation and E RECEIPT OF OFFERS PRI academent you desire to change	kt; (b) By acknowledging receipt of this amendment of amendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY that are already submitted, such change may be man	n each cop OWLEDGN RESULT to by relega	sy of the offer su MENT TO BE IN	bmitted;	
provided each telegram or letter makes reference to the s		nt, and is received prior to the opening hour and date a	specified.			
ACCOUNTING AND APPROPRIATION DA See Schedule	IA (tt required)					
	TEM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS/C	RDERS	i.		
		CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify aut	thority) THE CHANGES SET FORTH IN I	TEM 14	ARE MADE	IN THE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH				S (such as cha	inges in payin	g
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement of Parties D. OTHER (Specify type of modification: and au		UANT TO AUTHORITY OF:				
	idiotriy)					
MPORTANT: Contractor is not,	x is required to sign	n this document and return 2	copies to	the issuing o	ffice.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) the purpose of this modification is to; 1) revision to the purpose of this modification is to; 1) revision to the purpose of this modification is to; 1) revision of MYs on subCLIN 0101AC by 1.5 MYs; 5) increase the ceiling value of subCLIN 010 under ACRN AP (MIPR)(subCLIN 0102AB); Requests to the contract.	se the extended descri ding in the amount of a provide incremental fit 2AB (DARPA ODC) by	ption of CLIN 0101; 2) decrease the nul 553,606,44 under ACRN AM (subCLIN- unding in the amount of \$151,148.16 un 7) provide Incremental fur	mber of 0101AA der ACF nding in	Man Year's (); 4) increas RN AN (subt the amount	(MY) on le the numbe CLIN 0101A of \$16,000.0	C);
see rages 2 - 6 for Summary of Changes.						
-	ini) ets Manages	16A, NAME AND TITLE OF CONT Marc Lesser	RACTIN	G OFFICER	(Type or prin	1)
epi as provided hereio, all teams and conditions of the docu N. NAME AND TITLE OF SIGNER (Type of pr	int) If Manages 15C. DATE SIGNED	16A, NAME AND TITLE OF CONT Marc Lesser TEL: Contracting Office 16B. UNITALIS ATES OF A SERIO	RACTIN	G OFFICER		I) DATE SIGNI
ept as provided herein, all terms and conditions of the docu N. NAME AND TITLE OF SIGNER (Type or pr Kenneth Marth, Contrac	ini) ets Manages	16A, NAME AND TITLE OF CONT Marc Lesser TEL: Contracting Office 16B. UNITALIS ATES OF A SERIO	RACTIN F EMA CA	G OFFICER		

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$113,541.82 from \$15,335,227.79 (EST) to \$15,448,769.61 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The CLIN extended description has changed:

FROM: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 726.0 Manmonths [60.75 man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

TO: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1).

SUBCLIN 0101AA

The CLIN extended description has changed:

The unit price amount has increased by

The total cost of this line item has decreased by

FROM: To provide the equivalent of 414.0 Manmonths (34.5 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

TO: For the period of performance of 1 August 2004 thru 31 January 2005: The Contractor shall provide the equivalent of Manmonths MY) of effort and services on a monthly basis in accordance with the Staffin Plan (Attachment 6) and the Management Plan (Attachment 7). The Contractor shall invoice using the following Quantity/Unit Price/Line Item Cost: A Quantity of 207 at a Unit Price of equals a Line Item Cost of This leaves a balance of to be applied to the remaining 6-month period of performance.
For the period of 1 February 2005 thru 31 July 2005: The Contractor shall provide the equivalent of Manmonths MY) of effort and services on a monthly basis for the stated period in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Quantity/Unit Price/Line Item Cost to be used for invoicing for this 6-month period are adjusted as follows: A Quantity of 201 at a Unit Price of equals a Line Item Cost of Adding this plus the previous 6-month Line which represents the degree and plus the previous 6-month Line
Item Cost of equals a total of which represents the decreased cost of associated with the loss of 1 MY to the subCLIN. NOTE: Due to the computations done by the computer some numbers vary slightly. In addition, since the
computer program bases its computations on a 12 month system the numbers in the below narrative do not actually reflect the current monthly figures, rather an average over 12 months. Thus the Contractor must invoice using the figures in the above narrative to properly receive all funds authorized. The pricing detail quantity has decreased by 6.00 from 4.14.00 to 4.08.00.
The pricing detail quantity has decreased by 6.00 from 414.00 to 408.00.

SUBCLIN 0101AC

Objectives (SOO) (Attachment 1).

The CLIN extended description has changed:

FROM: To provide the equivalent of 99.0 Manmonths (8.25 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

TO: For the period of performance of 1 August 2004 thru 31 January 2005: The Contractor shall provide the equivalent of 49.5 Manmonths (8.25 MY) of effort and services on a monthly basis in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Contractor shall invoice using the following Quantity/Unit Price/Line Item Costs: A Quantity of 49.5 at a Unit Price of equals a Line Item Cost of This leaves a balance of to be applied to the remaining 6-month period of performance.
For the period of 1 February 2005 thru 31 July 2005: The Contractor shall provide the equivalent of 58.5 Manmonths (9.75 MY) of effort and services on a monthly basis for the stated period in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Quantity/Unit Price/Line Item Cost to be used for invoicing for this 6-month period are adjusted as follows: A Quantity of 58.5 at a Unit Price of equals a Line Item Cost of Adding this plus the previous 6-month Line Item Cost of equals a total of
NOTE: Due to the computations done by the computer some numbers vary slightly. In addition, since the computer program bases its computations on a 12 month system the numbers in the below narrative do not actually reflect the current monthly figures, rather an average over 12 months. Thus the Contractor must invoice using the figures in the above narrative to properly receive all funds authorized.
The pricing detail quantity has increased by 9.00 from 99.00 to 108.00. The unit price amount has increased by 5.00 The total cost of this line item has increased by 5.00 The total cost of this line item has increased by 5.00
SUBCLIN 0102AB The estimated/max cost has increased by The total cost of this line item has increased by The total cost of the total co
CLIN 0201 The CLIN extended description has changed: FROM: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of Manmonths man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

TO: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of

SUBCLIN 0201AA The CLIN extended description has changed: FROM: To provide the equivalent of 426,0 Manmonths (35.5 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).
TO: To provide the equivalent of Manmonths MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The pricing detail quantity has decreased by 12.00 from 426.00 to 414.00. The unit price amount has increased by The total cost of this line item has decreased by
SUBCLIN 0201AC The CLIN extended description has changed: FROM: To provide the equivalent of 99.0 Manmonths (8.25 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).
TO: To provide the equivalent of Manmonths (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The pricing detail quantity has increased by 18.00 from 99.00 to 117.00. The unit price amount has increased by The total cost of this line item has increased by
CLIN 0301 The CLIN extended description has changed: FROM: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 729.0 Manmonths [60.75 man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).
TO: Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1)
SUBCLIN 0301AA The CLIN extended description has changed: FROM: To provide the equivalent of 426.0 Manmonths (35.5 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).
TO: To provide the equivalent of Manmonths (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The pricing detail quantity has decreased by 12.00 from 426.00 to 414.00. The unit price amount has increased by The total cost of this line item has decreased by
SUBCLIN 0301AC The CLIN extended description has changed: FROM: To provide the equivalent of 99.0 Manmonths (8.25 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).
TO: To provide the equivalent of Manmonths (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The pricing detail quantity has increased by 18.00 from 99.00 to 117.00. The unit price amount has increased by The total cost of this line item has increased by

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$113,541.72 from \$15,335,227.79 to \$15,448,769.51.

SUBCLIN 0101AA:

AM: 9750400.2520 60901598C 2523 012123 BMDO0146935529 was decreased by \$53,606.44 from \$3,442,238.06 to \$3,388,631.62

SUBCLIN 0101AC:

AN: 9750400.2520 40603882C 2523 012123 BMD00146935531 was increased by \$151,148.16 from \$849,425.94 to \$1,000,574.10

SUBCLIN 0102AB:

AP: 9750400 1320 D572 P5H20 2574 DPAM 5 6117 63739E S12136 was increased by \$16,000.00 from \$0.00 to \$16,000.00

The contract ACRN AP has been added.

The following have been modified:

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

1. MATERIAL INSPECTION AND RECEIVING REPORT AND CONTRACTING OFFICER'S REPRESENTATIVE

- a. Material Inspection and Receiving Report At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and forward to the Government a Material Inspection and Receiving Report in the manner and to the extent required by DoD FAR Supplement (DFARS) Appendix F, "Material Inspection and Receiving Report." NOTE: At the Contractor's option either the DD Form 250 or copies of the SF 1449 on which this order has been issued may be utilized as the Material Inspection and Receiving Report required by this clause. If the SF 1449 is elected, the Contractor shall insert the words "RECEIVING REPORT" in item 20 and make the appropriate entry in item 33 of all copies of the document prior to making the required minimum distribution. NOTHWITHSTANDING THE PROVISION OF DFARS APPENDIX F, THE CONTRACTOR SHALL MAKE THE FOLLOWING MINIMUM DISTRIBUTION: FOUR (4) COPIES TO THE CONTRACTING OFFICER'S REPRESENTATIVE FOR FURTHER DISTRIBUTION IN ACCORDANCE WITH PARAGRAPH B, CONTRACTING OFFICER'S REPRESENTATIVE BELOW. In case of rental or maintenance contracts, a separate report shall be distributed at the time each invoice is submitted for payment.
- b. The Contracting Officer's Representative (COR) will be assigned by the PCO at time of order issuance. The COR will pre-certify invoices and execute the receiving report(s), (Items 32a and 33 of the SF 1449 or Items 21 and 22 of the DD Form 250) required by this order as verification that the specified supplies have been delivered. The COR will distribute the signed receiving reports as follows:
 - (1) Copy to the Paying Office (with invoice)

- (1) Copy to the Contracting Officer
- (1) Copy to the COR's File
- (1) Copy to the Contractor
- c. The contractor shall submit invoices and DD Form 250 using the "Invoice 2-in-1" function within the Wide Area WorkFlow system in accordance with DFARS 252.232-7003, Electronic Submission of Payment Requests.

2. ORDER ACCOUNTING

- a. Invoices shall be submitted monthly for payment and shall clearly identify:
 - (1) Government order number.
 - (2) Period of performance
 - (3) Amount due by CLIN
 - Labor CLINs fixed manmonth unit price extended for the actual number of manmonths provided.
 - ODC CLINs itemized costs
- b. The contractor's accounting system shall provide traceability of all cost reimbursable elements (e.g. travel, material, other authorized direct costs) ordered by each program's funding citation's Accounting Classification Reference Number, if required by the ordering office.
- c. Under no circumstances will any invoice exceed the period of performance, fixed manmonths unit price extended for the actual number of manmonths provided, or itemized costs.
- d. The contractor shall submit invoices and DD Form 250 using the "Invoice 2-in-1" function within the Wide Area WorkFlow system in accordance with DFARS 252.232-7003, Electronic Submission of Payment Requests.

				1. CONTRA	CT ID CODE		PAGE OF	PAGES
AMENDMENT OF SOLICI	TATION/MODII	ICATION OF CONTRACT	CT J			1 [4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJI	ECT NO	(If applica	(aldı)
P00018	01-Jun-2005	45529 3						
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) MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGFON DC 20501-7100		ı	COOE H	Q0006	3	
8. NAME AND ADDRESS OF CONTRACTOR	Olo Street Comby St	ate and Zin Code\	1 19	A. AMEND	MENT OF	SOLIC	TATIO1	N NO.
NAME AND ADDRESS OF CONTRACTOR U-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNIMENT SERVICES INC. 3760 CENTERVIEW DRIVE	. (NO., Sueer, County, Su	are and Zap Code)		B. DATED				
CHANTILLY VA 20181			x	0A. MOD. 0 1Q0006-03	F-0017	ACT/C	RDER N	10.
CODE 72726	FACILITY COL	DE .		0 8 . DATED 1 6-Sep-2 00	•	M (3)		
	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	TATE	ONS				
The above numbered solicitation is amended as set forti	h in Item 14. The boor and dat	e specified for receipt of Offer	[] i	extended,	is not e	extended	L	
(a) By completing littins 8 and 15, and returning or (c) By separate letter or telegram which includes a n 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 and HE RECEIPT OF OFFERS PR mendment you desire to change solicitation and this amendmen	IOR TO THE HOUR AND DATE SPECIFIED MAY c an offer already submitted, such change may be may	OWLEI Y RESU ade by u	OGMENT TO E LT DV Slegrate or letter	ie.			
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)							
See Schedule	PTEM ADDITES ONLY	TO MODIFICATIONS OF CONTRACTOR	OBDE	DC .	<u>-</u>			
		TO MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE		165.				
A. THIS CHANGE ORDER IS ISSUED PURI CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify au	thority) THE CHANGES SET FORTH IN	ITEM	14 ARE MA	DE IN THE	3		
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FORT				GES (such as	changes in	paying		
X C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement of Both Parties	ENTERED INTO PURS	SUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and a	authority)				_		_	
F. IMPORTANT: Contractor is not,	is required to sig	n this document and return 1	copie	s to the issui	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by	UCF section headings, including solicitatio	m/cont	ract subject s	natter			
where feasible.) The purpose of this modification is to: (1) in SubCLINs 0201AE & 0301AE, and (3) prov See pages 2 - 4 for details.			bCLIN	0101AFan	nd Option			
000 pages 2 * 4 for details.								
Except as provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type of p								
Kenneth Marsh, Contracts N	lanager	Marc Lesser Tel: Contracting Office			.Eπ.(1 ype 0	u print	,	
703.641.7151 13B CONTRACTOR/OFFEROR	ISC. DATE SIGNED	<u> </u>		:MAVL:		16C F	ATE SIC	TNED
JANX . SYNEON DELLAN	_ 06/30/05	BY//ac Corner						
(Signature of person authorized to sign)		(Signature of Contracting Office	er)			+	11/0	٥
EXCEPTION TO SF 30 APPROVED BY ORM 11-84		30-105-04			FANDARD escribed by		i 30 (Rev	r. 10-83)

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

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$116,786.96 from \$15,448,769.61 (EST) to \$15,565,556.57 (EST).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AF is added as follows:

ITEM NO 0101AF	SUPPLIES/SERVICES	QUANTITY 8	UNIT Manmonth	UNIT PRICE	AMOUNT
EXERCISED OPTION	Labor - DMS FFP To provide the equivalent monthly basis for a period	of 2 months in a	ccordance with th		
	(Attachment 6) and the Ma In support of requirements Reconciliation Support"; p	defined in SOO	2.0 "internal and	•	
				NET AMT	13-16 1
	ACRN AQ Funded Amou	nt			\$100,000.00
FOB:	Destination				
5	SUBCLIN 0201AE is added	as follows:			
ITEM NO 0201AE OPTION	SUPPLIES/SERVICES Labor - DMS	QUANTITY 96	UNIT Manmonth	UNIT PRICE	AMOUNT
	FFP To provide the equivalent monthly basis for a period (Attachment 6) and the Ma	of 12 months in	accordance with		
	In support of requirements Reconciliation Support"; p				
				NET AMT	C . (6)
	Funded Amount				\$0.00

SUBCLIN 0301AE is added as follows:

FOB: Destination

ITEM NO 0301AE SUPPLIES/SERVICES

QUANTITY 96 UNIT Manmonth UNIT PRICE

AMOUNT

OPTION Labor - DMS

FFP

To provide the equivalent of Manmonths MYE) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)

In support of requirements defined in SOO 2.0 "internal and external Accounting Reconciliation Support"; provide Systems Directorate (DMS) Support.

NET AMT

•

Funded Amount \$0.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$100,000.00 from \$15,448,769.51 to \$15,548,769.51.

SUBCLIN 0101AF:

Funding on SUBCLIN 0101AF is initiated as follows:

ACRN: AQ

Acctng Data: 9750400,2520 60901598C 2523 012123 BMDO0155730744

Increase: \$100,000.00 Total: \$100,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0101 AF:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-JUN-2005 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0006

30-JUL-2005 HARVEY PLAYER

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON

WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0201AE:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 31-JUL-2005 TO

MISSILE DEFENSE AGENCY (MDA)

HQ0006

30-JUL-2006

HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0301AE:

N/A

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 31-JUL-2006 TO

30-JUL-2007

MISSILE DEFENSE AGENCY (MDA)

HQ0006

HARVEY PLAYER

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

		TO THE OWNER OF THE OWNER	I. CONTRACT	ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CUNTRACT	:T J		1 12	
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.).(If applicable)		
P00019	30-Jul-2005					
G. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CO.	E HQ000	6	
MSSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE J100 DEFENSE PENTAGON WASHINGTON OC 20901-7180		MASSILE DEFENSE AGENCY IMDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		<u>-</u>		
N. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Sta	ite and Zip Code)	9A. AMENDMI	NT OF SOLIC	TITATION NO.	
JOANNE B NEWMAN GOVERNMENT SERVICES INC 3/50 CENTERVIEW DRIVE			9B. DATED (SE			
CHANTILLY VA 20151			X 10A, MOD, OF HQ0006-03-F		 	
			109. DATED (3	SEE Frem 13)		
CODE 7Z726	FACILITY COD	<u>E</u> APPLIES TO AMENDMENTS OF SOLIC	10 00h 2240			
				is not extende		
The above numbered solicitation is amended as set forth in		•	is extended,	*> =VI CY(CADE	nu.	
Offer must acknowledge receipt of this assentinent prior (a) 45; completing from 5 and 45; and returning		d in the solicitation of an amended by one of the fold it; (b) By acknowledging receipt of this amendment		ubunit et:		
or tel By separate letter or telegram which includes a refe						
RECEIVED AT THE PLACE DESIGNATED FOR THE						
REJECTION OF YOUR OFFER. If by sinue of this and powered wach belegrans or leaser makes reference to the to						
12. ACCOUNTING AND APPROPRIATION DAT	A (if required)	·				
See Schedule		No Manufacture of Sales and Sales an	ODD EDG			
1		IO MODIFICATIONS OF CONTRACTS!/ CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSI	JANT TO: (Specify au	thority) THE CHANGES SET FOR TH IN	ITEM 14 ARE MADI	E IN THE		
CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.10		anges in payin	g	
C THIS SUPPLEMENTAL AGREEMENT IS E		SUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and aut Exercise of Option Clause and Mutual Agree						
E. IMPORTANT: Contractor is not.	x is required to sig	n this document and return 1	copies to the issuing	office.		
 14 DESCRIPTION OF AMENDMENT/MODIFIC where (casible.) The purpose of this modification is to: 1) redrible purpose in the value of the contract; 4) provided the pages 2 - 12 for details. 	rce the MYE requiren	nent of CLINs 0202 and 0302 by 1 MY8	E from 6 to 5; 2) exe	rcise Option #	12; quirements.	
Except as provided herein, all terms and conditions of the docur 15A. NAME AND TITLE OF SIGNER (Type ur pri CONTRACTS MIAMPESIL		IOA, as heretofore changed, remains unchanged as IOA. NAMAND TOURSE CON TEL: Contracting Off	TRACTING OFFICE	R (Type or prin	ŋ	
15B. CONTRACTO POFFEROR	15C. DATE SIGNED	160. UNITED STATES OF AMERI	CA	16C.	DATE SIGNED	
State of the state	0412.4105	BY // are on	7/29/05			
(Signature of person authorized to sign) EXCEPTION TO SF 30	<u> </u>	(Signature of Contracting Office	<u></u>		' (' ' '	
APPROVED BY ORM 11.84		30-105-04	Prese	NDARD FOR cribed by GSA (48 CFR) 53.2	M 30 (Rev. 10-83) 243	

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$9,678,522.52 from \$15,565,556.57 (EST) to \$25,244,079.09 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0201
The CLIN type priced has been added.
The CLIN description has changed from LABOR to LABOR - MDA/DM.
The CLIN extended description has changed from: "Services in support of the MDA/RM Resource
Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1)."
To: "Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of Manmonths (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)."
The pricing detail quantity 627.00 has been added. The unit price amount has increased by the second secon
The option status has changed from Option to Option Exercised.
The total cost of this line item has increased by
SUBCLIN 0201AA
This SUBCLIN has been renumbered to SUBCLIN 020101.
The CLIN type priced has been deleted.
The CLIN description has changed from Labor - RM to Funding for CLIN 0201,
The CLIN extended description: "To provide the equivalent of Manmonths MY) of effort and
services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)" has been deleted.

SUBCLIN 0201AB

This SUBCLIN has been renumbered to CLIN 0202.

The pricing detail quantity 414.00 has been deleted. The unit price amount has decreased by

The option status has changed from Option to No Status.

The total cost of this line item has decreased by

The CLIN description has changed from Labor - RML to Labor - MDA/IM.

The CLIN extended description has changed from: "To provide the equivalent of 72.0 Manmonths (6.0 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)"

To: "To provide the equivalent of 60.0 Manmonths (5.0 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)."

	The pricing detail quantity has decreased by 12.00 from 72.00 to 60.00. The unit price amount has decreased by The option status has changed from Option to Option Exercised. The total cost of this line item has decreased by
SUI	BCLIN 0201AC This SUBCLIN has been renumbered to SUBCLIN 020301. The CLIN type priced has been deleted, The CLIN description has changed from Labor - PI to Funding for CLIN 0203. The CLIN extended description has changed from: "To provide the equivalent of Manmonths (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)" To: "Reserved."
	The pricing detail quantity 117.00 has been deleted. The unit price amount has decreased by The option status has changed from Option to No Status. The total cost of this line item has decreased by
SUI	BCLIN 0201AD This SUBCLIN has been renumbered to CLIN 0203. The option status has changed from Option to Option Exercised.
SUI	This SUBCLIN has been renumbered to SUBCLIN 020201. The CLIN type priced has been deleted. The CLIN description has changed from Labor - DMS to Funding for CLIN 0202. The CLIN extended description: "To provide the equivalent of Manmonths MYE) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7) In support of requirements defined in SOO 2.0 "internal and external Accounting Reconciliation Support"; provide Systems Directorate (DMS) Support." has been deleted.
	The pricing detail quantity 96.00 has been deleted. The unit price amount has decreased by The option status has changed from Option to No Status. The total cost of this line item has decreased by The option status has decreased by The total cost of this line item has decreased by The option status.

CLIN 0202

This CLIN has been renumbered to CLIN 0205.

The CLIN type priced has been added.

The CLIN description has changed from OTHER DIRECT COSTS to Other Direct Costs - MDA/IM.

	The CLIN extended description: "Other Direct Costs to support MDA/RM in accordance with the SOO Attachment 1)." has been deleted.
T	The estimated/max cost has increased by the option Exercised. The option status has changed from Option to Option Exercised. The total cost of this line item has increased by the option Exercised.
T T	CLIN 0202AA This SUBCLIN has been renumbered to CLIN 0204. The CLIN description has changed from Other Direct Costs - MDA to Other Direct Costs - MDA/DM. The option status has changed from Option to Option Exercised.
T T T	CLIN 0202AB This SUBCLIN has been renumbered to CLIN 0206. The estimated/max cost has increased by the option status has changed from Option to Option Exercised. The total cost of this line item has increased by
	0203 This CLIN has been renumbered to CLIN 0207. The option status has changed from Option to Option Exercised.
T T N T S O (A	The CLIN type priced has been added. The CLIN description has changed from LABOR to LABOR - MDA/DM. The CLIN extended description has changed from: "Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1)." To: "Services in support of the MDA/DM Business Management Requirement in accordance with the statement of Objectives (SOO) (Attachment 1) to provide the equivalent of Manmonths MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan Attachment 6) and the Management Plan (Attachment 7)." The pricing detail quantity 627.00 has been added. The unit price amount has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the line item has line item has line ite
SUBC T T T T M	ELIN 0301AA his SUBCLIN has been renumbered to SUBCLIN 030101. he CLIN type priced has been deleted. he CLIN description has changed from Labor - RM to Funding for CLIN 0301. The CLIN extended description has changed from: "To provide the equivalent of 414.0 Manmonths (34.5 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing lan (Attachment 6) and the Management Plan (Attachment 7)"

	To: "Reserved."
	The pricing detail quantity 414.00 has been deleted. The unit price amount has decreased by The total cost of this line item has decreased by The total cost of the total c
SU	BCLIN 0301AB This SUBCLIN has been renumbered to CLIN 0302. The CLIN description has changed from Labor - RML to Labor - MDA/IM. The CLIN extended description has changed from: "To provide the equivalent of Manmonths (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)"
	To: "To provide the equivalent of Manmonths MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)."
	The pricing detail quantity has decreased by 12.00 from 72.00 to 60.00. The unit price amount has decreased by The total cost of this line item has decreased by
SU	BCLIN 0301AC This SUBCLIN has been renumbered to SUBCLIN 030201. The CLIN type priced has been deleted. The CLIN description has changed from Labor - PI to Funding for CLIN 0302. The CLIN extended description has changed from: "To provide the equivalent of Manmonths MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)"
	To: "Reserved."
	The pricing detail quantity 117,00 has been deleted. The unit price amount has decreased by The total cost of this line item has decreased by
SUI	BCLIN 0301AD This SUBCLIN has been renumbered to CLIN 0303.
SU	This SUBCLIN has been renumbered to SUBCLIN 030301. The CLIN type priced has been deleted. The CLIN description has changed from Labor - DMS to Funding for CLIN 0303. The CLIN extended description has changed from: "To provide the equivalent of Manmonths (MYE) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7) In support of requirements defined in SOO 2.0 "internal and external Accounting Reconciliation Support"; provide Systems Directorate (DMS) Support."

The pricing detail quantity 96.00 has been deleted. The unit price amount has decreased by The total cost of this line item has decreased by **CLIN 0302** This CLIN has been renumbered to CLIN 0305. The CLIN type priced has been added. The CLIN description has changed from OTHER DIRECT COSTS to Other Direct Costs - MDA/IM. The CLIN extended description: "Other Direct Costs to support MDA/RM in accordance with the SOO (Attachment 1)." has been deleted. The estimated/max cost has increased by The total cost of this line item has increased by SUBCLIN 0302AA This SUBCLIN has been renumbered to CLIN 0304. The CLIN description has changed from Other Direct Costs - MDA to Other Direct Costs - MDA/DM. SUBCLIN 0302AB This SUBCLIN has been renumbered to CLIN 0306. The estimated/max cost has increased by The total cost of this line item has increased by **CLIN 0303** This CLIN has been renumbered to CLIN 0307. SUBCLIN 020102 is added as follows: ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT 020102 Funding for CLIN 0201 **FFP NET AMT** \$0.00 ACRN AS Funded Amount \$65,827.98 FOB: Destination

To: "Reserved."

SUBCLIN 020302 is added as follows:

UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY **AMOUNT** 020302 Funding for CLIN 0203 **NET AMT** \$0.00 ACRN AY Funded Amount \$381,368.64 FOB: Destination SUBCLIN 020401 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 020401 Funding for CLIN 0204 COST ESTIMATED COST \$0.00 ACRN AU Funded Amount \$16,000.00 FOB: Destination SUBCLIN 020501 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 020501 Funding for CLIN 0205 **FFP** NET AMT \$0.00 **ACRN AV Funded Amount** \$20,000.00

FOB: Destination

SUBCLIN 020601 is added as follows:

000113

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

020601

Funding for CLIN 0206

FFP

NET AMT \$0.00

ACRN AY Funded Amount \$20,000.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,566,196.62 from \$15,548,769.51 to \$19,114,966.13.

SUBCLIN 020101:

AR: 9750400.2520 60901598C 2523 012123 BMDO0155820902was increased by \$2,000,000.00 from \$0.00 to \$2,000,000.00

The contract ACRN AR has been added.

SUBCLIN 020102:

Funding on SUBCLIN 020102 is initiated as follows:

ACRN: AS

Acctng Data: 9740400.2520 50901598C 2523 012123 BMDO0155820894

Increase: \$65,827.98 Total: \$65,827.98

SUBCLIN 020201:

AT: 9750400.2520 60901598C 2523 012123 BMDO0155820919 was increased by \$220,000.00 from \$0.00 to

\$220,000.00

The contract ACRN AT has been added.

SUBCLIN 020301:

AW: 9750400 1320 D572 P5H20 2574 DPAM 5 6628 63739E S12136was increased by \$843,000.00 from

\$0.00 to \$843,000.00

The contract ACRN AW has been added.

SUBCLIN 020302:

Funding on SUBCLIN 020302 is initiated as follows:

ACRN: AY

Acctng Data: 9750400 1320 D572 P5410 2574 DPAM 5 6628 63760E S12136

Increase: \$381,368.64 Total: \$381,368.64 SUBCLIN 020401:

Funding on SUBCLIN 020401 is initiated as follows:

ACRN: AU

Acctng Data: 9750400.2520 60901598C 2523 012123 BMDO0155820904

Increase: \$16,000.00 Total: \$16,000.00

SUBCLIN 020501:

Funding on SUBCLIN 020501 is initiated as follows:

ACRN: AV

Acctng Data: 9750400.2520 60901598C 2523 012123 BMDO0155941103

Increase: \$20,000.00 Total: \$20,000.00

SUBCLIN 020601:

Funding on SUBCLIN 020601 is initiated as follows:

ACRN: AY

Acctng Data: 9750400 1320 D572 P5410 2574 DPAM 5 6628 63760E S12136

Increase: \$20,000.00 Total: \$20,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0202:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUL-2005 TO 29-JUL-2006	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination	HQ0006

The following Delivery Schedule item has been added to CLIN 0202:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UiC
POP 30-JUL-2005 TO 29-JUL-2006	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006

The following Delivery Schedule Item has been deleted from CLIN 0203:

	DELIVERY DATE QUANTITY SHIP TO ADDRESS		SHIP TO ADDRESS	UIC		
	POP 30-JUL-2005 TO 29-JUL-2006	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination	HQ0006		
The foll	lowing Delivery Schedule ite	m has been added to	CLIN 0203:			
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC		
	POP 30-JUL-2005 TO 29-JUL-2006	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006		
The foll	lowing Delivery Schedule ite	m has been added to	CLIN 0204:			
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	U I C		
	POP 30-JUL-2005 TO 29-JUL-2006	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006		
The following Delivery Schedule item has been added to CLIN 0206:						

The following Deli	ivery Scheduk	e item has be	en added to	CLIN 0206:
--------------------	---------------	---------------	-------------	------------

POP 30-JUL-2005 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0006 29-JUL-2006 HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	-	N/A	HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907	HQ0006

The following Delivery Schedule Item has been deleted from CLIN 0302:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

HQ0006

POP 30-JUL-2006 TO 29-JUL-2007

N/A

MISSILE DEFENSE AGENCY (MDA)

HARVEY PLAYER

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0302:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

HQ0006

POP 30-JUL-2006 TO

29-JUL-2007

MISSILE DEFENSE AGENCY (MDA)

HARVEY PLAYER

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

The following Delivery Schedule Item has been deleted from CLIN 0303:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

HQ0006

POP 30-JUL-2006 TO

29-JUL-2007

MISSILE DEFENSE AGENCY (MDA)

HARVEY PLAYER

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 697-8508 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0303:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 30-JUL-2006 TO

29-JUL-2007

MISSILE DEFENSE AGENCY (MDA)

HQ0006

HARVEY PLAYER

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0304:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0006

POP 30-JUL-2006 TO N/A

29-JUL-2007

MISSILE DEFENSE AGENCY (MDA)

HARVEY PLAYER

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0306:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 30-ЛUL-2006 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0006

29-JUL-2007 HARVEY PLAYER

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT		I. CONTRACT	ID CODE	PAGE OF PAGES
B. ALENDARCHE A CONFIGURATION AND	1 FERROTTIN DATE	TA BEDLYDENOVIOLES CHARE AND NO				1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCITASE REQ. NO.			5. PROJE	SCT NO.(If applicable)
P00020	29-Aug-2005					
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 CEPENSE PENTAGON WASHINGTON OG 20301-7100	HQ0006	7. ADMONISTERED BY (If other than item 6) MIGGILE DEFENSE AGENCY (MDA) 7:00 DEFENSE PENTAGON WASHINGTON DC 20301-7100		CO	DE ÜH	Q0006
B. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, Sta	ate and Zip Code)	П	9A. AMENDM	ENT OF	SOLICITATION NO.
L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW ORIVE		·		9B. DATED (S	EE ITEM	11)
CHANTILLY VA 20161			x	10A. MOD. OF HQ0006-03-F	CONTR. -0017	ACT/ORDER NO.
CODE 72726	FACILITY COD			10B. DATED (16-Sep-2003	SEE ITE	M 13)
0000 12,20		APPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set fort	- -		_	a extended,	is not	extended.
Offer must scknowledge receipt of this ameadment on (a) By completing lients 8 and 15, and returning or (s) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	copies of the amendance reference to the solicitation and INE RECEIPT OF OFFERS PRI amendment you desire to change	nt; (b) By scknowledging receipt of this ames diment a amendment numbers. FAILURE OF YOUR ACKN IOR TO THE HOUR AND DATE SPECIFIED MAY e an offer already submitted, such change may be use	on each OWLE / RESU ide by (i copy of the offer a DGMENT TO BE JLT (N telegrant or letter,	ubmitted;	
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)					
See Schedule						
		TO MODIFICATIONS OF CONTRACTS/A CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify au	thority) THE CHANGES SET FORTH IN	ITEM	14 ARE MAD	E IN THE	3
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FORT					nanges in	paying
C. THIS SUPPLEMENTAL AGREEMENT IS DEARS 252,232-7007 "Limitation of Gove		SUANT TO AUTHORITY OF:				
O. OTHER (Specify type of modification and a	authority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copi	es to the issuing	office.	
 DESCRIPTION OF AMENDMENT/MODIF where feasible.) The purpose of this modification is to: (1) funding for Item No. 0101AF from \$100,000 \$12,611.00 to \$50,389.00, (4) increase funding for Item No. 020401 from \$16,000,000 0101AA to correct the decreased cost amo 	decrease funding for its 0.00 by \$56,204.89 to \$ ding for Item No. 02010 00 by \$3,503.14 to \$19,	em No. 0002 from \$42,103.01 by \$11,0 43,795.11, (3) decrease funding for Iter 11 from \$2,000,000.00 by \$1,305,000.00	42.5! n No 0 to \$	5 to \$31,060.46 . 0102AA from .3,305,000.00,	6, (2) der \$63,000 (5) incre	0.00 by ease
2. Except as provided herein, no other chan	iges are authorized and (Continued on F		ontrac	ct remain in ful	l force ar	nd effect.
Except as provided herein, all terms and conditions of the do	oument referenced in Item 9A o					
15A. NAME AND TITLE OF SIGNER (Type or)	print)	16A. NAME AND THE OF CON	TRAC	TING OFFICE	R (Type o	z print)
Kenneth Marsh, Contra	icts Manager	Contracting Off	_			
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED	J ////- /7%	CA			16C. DATE SIGNED
persent marsh	_ 20 Sep 200		-			9/21/05
(Signature of person authorized to sign)		(Signature of Contracting Office	ær)			

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 SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.10 from \$25,244,079.09 (EST) to \$25,244,078.99 (EST).

SUPPLIES OR SERVICES AND PRICES

OI	IRCI	TOT	Λ1	^ 1		
~	1 PK4 1		111		4	

The CLIN extended description has changed:

FROM: For the period of performance of 1 August 2004 thru 31 January 2005:	The Contractor shall provide
the equivalent of 207.0 Manmonths (34.5 MY) of effort and services on a monthly b	asis in accordance with the
Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).	The Contractor shall
invoice using the following Quantity/Unit Price/Line Item Cost: A Quantity of 207 a	t a Unit Price of
equals a Line Item Cost of This leaves a balance of to	be applied to the remaining 6-
month period of performance.	•

For the period of 1 February 2005 thru 31 July 2005: The Contractor shall provide the equivalent of 201 Manmonths (33.5 MY) of effort and services on a monthly basis for the stated period in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Quantity/Unit Price/Line Item Cost to be used for invoicing for this 6-month period are adjusted as follows: A Quantity of 201 at a Unit Price of equals a Line Item Cost of Adding this plus the previous 6-month Line Item Cost of which represents the decreased cost of associated with the loss of 1 MY to the subCLIN.

NOTE: Due to the computations done by the computer some numbers vary slightly. In addition, since the computer program bases its computations on a 12 month system the numbers in the below narrative do not actually reflect the current monthly figures, rather an average over 12 months. Thus the Contractor must invoice using the figures in the above narrative to properly receive all funds authorized.

TO: For the period of performance of 1 August 2004 thru 31 January 200	
equivalent of Manmonths MY) of effort and services on a monthly	basis in accordance with the Staffing
Plan (Attachment 6) and the Management Plan (Attachment 7).	The Contractor shall invoice using
the following Quantity/Unit Price/Line Item Cost: A Quantity of 207 at a Unit	Price of

For the period of 1 February 2005 thru 31 July 2005: The Contractor shall provide the equivalent of 201 Manmonths MY) of effort and services on a monthly basis for the stated period in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Quantity/Unit Price/Line Item Cost to be used for invoicing for this 6-month period are adjusted as follows: A Quantity of 201 at a Unit Price of

NOTE: Due to the computations done by the computer some numbers vary slightly. In addition, since the computer program bases its computations on a 12 month system the numbers in the below narrative do not actually reflect the current monthly figures, rather an average over 12 months. Thus the Contractor must invoice using the figures in the above narrative to properly receive all funds authorized.

The total cost of this line item has decreased by	jus.
THE TOTAL COST OF THE HIR HER DECICASES OF	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,228,644.70 from \$19,114,966.13 to \$20,343,610.83.

CLIN 0002:

AF: 9740400.2520 60901598C 2523 012123 BMDO0137369151 was decreased by \$11,042.55 from \$42,103.01 to \$31,060.46

SUBCLIN 0101AF:

AQ: 9750400.2520 60901598C 2523 012123 BMD00155730744 was decreased by \$56,204.89 from \$100,000.00 to \$43,795.11

SUBCLIN 0102AA:

AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509 was decreased by \$12,611.00 from \$63,000.00 to \$50,389.00

SUBCLIN 020101:

AR: 9750400.2520 60901598C 2523 012123 BMD00155820902 was increased by \$1,305,000.00 from \$2,000,000.00 to \$3,305,000.00

SUBCLIN 020401:

AU: 9750400.2520 60901598C 2523 012123 BMD00155820904 was increased by \$3,503.14 from \$16,000.00 to \$19,503.14

		TO LETTON ON CONTROL ON	I. CONTRACT ID CODE PAGE OF		PAGE OF PAGES	
AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	J 1		1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(If applicable)
P00021	26-Oct-2005	DMXDJG60094 BASIC				
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) MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		COD	DE HQ0	006
8. NAME AND ADDRESS OF CONTRACTOR (N. L.3 COMMUNICATIONS JOANNE 8. NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE CHANTILLYVA 20151	Vo., Street, County, Sta	9B. DATED (SEE ITEM 11)				
			-			
CODE 3770	Te			10B. DATED (S 16-Sep-2003	SEE ITEM 1	13)
CODE 7Z726	FACILITY COD	E APPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set forth in			$\overline{}$	s extended,	is not exter	nded
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 roke 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 DATA	copies of the amendmen ence to the solicitation and a RECEIPT OF OFFERS PRI adment you desire to change icitation and this amendmen	t; (b) By acknowledging receipt of this amendment of innendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be ma	on each OWLEI / RESU de by te	copy of the offer su DGMENT TO BE JLT IN elegram or letter,	bmitted;	
See Schedule	(2 (4)					
		O MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITE		RS.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO, IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN	пем	14 ARE MADE	E IN THE	
B. THE ABOVE NUMBERED CONTRACT/OR				GES (such as cha	anges in pay	/ing
office, appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT IS E			/ <u>3 (B).</u>			
X D. OTHER (Specify type of modification and autl DFARS 252.232-7007 "Limitation of Governments of Covernments					_	
E. [MPORTANT: Contractor X is not,	is required to sign	n this document and return	copie	es to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAtion where feasible.) 1. The purpose of this modification is to increase 2. Except as provided herein, no other change.	se funding for Item N s are authorized and	o. 0202.				effect.
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 an 16A. NAME AND TITLE OF CON' MARC LESSER / CONTRACTING OFFICER.	TRAC		₹{Type or p	oriat)
		TEL: 703-882-8428		EMAIL: marc.lesser	@mda.mil	
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI	2.0	me -		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	ст)		2	?7-Oct-2005

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020202 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

020202

Funding for CLIN 0202

FFP

PURCHASE REQUEST NUMBER: DMXDJG60094 BASIC

NET AMT \$0.00

ACRN AX Funded Amount \$60,000.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$60,000.00 from \$20,343,610.83 to \$20,403,610.83.

SUBCLIN 020202:

Funding on SUBCLIN 020202 is initiated as follows:

ACRN: AX

Acctng Data: 9760400.2520 BM 2520 60901598C00 2512 MD6060120C0094 620201 S12135

Increase: \$60,000.00 Total: \$60,000.00

A CONTRACTOR OF DOLLOW	TION MACONTEL	CATION OF CONTRACT	L CONTRACT ID CODE PAGE OF PA		PAGE OF PAGES		
AMENDMENT OF SOLICITA	VITON/MIODIFIC	CATION OF CONTRACT	"			1 4	
1. AMENDMENT/MODIFICATION NO.	3. REFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		•	5. PROJECT N	O.(If applicable)	
P00022	01-Dec-2005	DMXDJ@800B4 BASIC					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		cor	E HQ000	06	\exists
MASSLE DEFENSE AGENCY (A/OA) CONTRACTS DIRECTORATE 7 100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON OC 2030 1-7 100				-	
8. NAME AND ADDRESS OF CONTRACTOR ()	io., Street, County, State	and Zip Code)		9A. AMENDME	NT OF SOLI	CITATIÓN NO.	
JOANNE 8. NEWMAN GOVERNMENT SERVICES INC 3750 CENTERVIEW ORIVE				9B. DATED (SE			
CHANTELY VA 20161			х	10A. MOD. OF 6 HQ0006-03-F-1			_
CODE 72726	FACILITY CODE		×	10B, DATED (S 16-Sep-2003	IEE II EMI 13	,	
		PLIES TO AMENDMENTS OF SOLIC	ΙΤΑ	·—·	*		_
The above numbered volicitation is amended as set forth in			m	is extended.	is not extend	ed.	\dashv
Offer naut acknowledge receipt of this amendment prior ?			السا	L			
(a) By completing flows 8 and 15, and returning	copies of the emendment;	(b) By acknowledging receipt of this amendment of	on es	ch copy of the offer sa	ibmicled;		
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 some	idment you desire to change a	n offer alreedy submitted, such change may be rea	de by	relegram or letter.			
provided each telegram or letter makes reference to the sol		and is received grior to the opening hour and date	spec	ified.			
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying						\neg	
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(B). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties.							
D. OTHER (Specify type of modification and auti	hority)		_		_		-
E. IMPORTANT; Contractor is not,	X is required to sign	this document and return 1	col	pies to the issuing	office.		
 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to revise: a) Attachment 1 Statement of Objectives, b) the Unit Prices of CLIN 0201 Labor-MDA/DM and CLIN 0301 Labor-MDA/DM to reflect a revision of the labor categories to be provided in support of the MDA/DM Business Management Requirement, and c) the involcing and Material Inspection and Receiving Report submission procedures. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect. (Continued on Page 2.) 							
Except as provided herein, all terms and conditions of the docum) (Transition		
15A. NAME AND TITLE OF SIGNER (Type or prin	its Manager	MIGIC Fessel		ACTING OFFICE	s (1 ype or pri	nt)	
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED		_		1,,,	DATE NAME OF	\dashv
Leaveth Brash	09 Nov Zee		ĽΑ		·	DATE SIGNED	
(Signature of person authorized to sign)	10 11/05/200	(Signature of Contracting Office	cer)		 4	1/10/05	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84	3	0-105-04		Pres	NDARD FOI cribed by GS (48 CFR) 53		ו

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$49,689.75 from \$25,244,078.99 (EST) to \$25,293,768.74 (EST).

The 'mail invoices to the address shown in block' field has changed: **FROM**: See item 18a.

TO: Contractor shall submit invoices to: MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON, DC 20301-7100

SUPPLIES OR SERVICES AND PRICES

CLIN 0201

The CLIN extended description has changed from:

Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 627.0 Manmonths (52,25 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

to: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of
Objectives (SOO) (Attachment 1) to provide the equivalent of Manmonths MY) of effort and services
on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the
Management Plan (Attachment 7). The Unit Price per Manmonth is an average of the total mammonths and total cos
proposed for all labor categories. The Contractor shall invoice at the Unit Price of during the period, 30
July 2005 to 30 November 2005 and at the Unit Price of during the period, 01 December 2005 to 29 July
2006,

The unit price amount has increased by The total cost of this line item has increased by The total cost of this line item has increased by	
CLIN 0301 The unit price amount has increased by ****	
The total cost of this line item has increased by	

The following have been modified:

1. MATERIAL INSPECTION AND RECEIVING REPORT AND CONTRACTING OFFICER'S REPRESENTATIVE

a. Material Inspection and Receiving Report - At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and forward to the Government a Material Inspection and Receiving Report in the manner and to the extent required by DoD FAR Supplement (DFARS) Appendix F, "Material Inspection and Receiving Report." In case of rental or maintenance contracts, a separate report shall be distributed at the time each invoice is submitted for payment.

- b. The Procuring Contracting Officer (PCO) will assign the Contracting Officer's Representative (COR) at the time of order issuance. The COR will pre-certify invoices and execute the receiving report(s), (Items 21 and 22 of the DD Form 250) required by this order as verification that the specified supplies have been delivered.
- c. The contractor shall submit DD Form 250 and invoices using the "Invoice 2-in-1" function within the Wide Area WorkFlow system in accordance with DFARS 252.232-7003, Electronic Submission of Payment Requests.

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Objectives (SOO)		04-NOV-2005
Attachment 2	OCI Analysis/Disclosure Form		05-FEB-2003
Attachment 3	DD Form 254		05-FEB-2003
Attachment 4	PPBS Non-Disclosure		12-FEB-2004
	Agreement		
Attachment 5	Award Term Plan		05-FEB-2003
Attachment 6	Labor Mix, Qualification	\$	05-FEB-2003
	and Rates Matrix		
Attachment 7	Management Plan		

Statement of Objectives 04 November 2005

The Contractor shall assist the Business Management Deputy (MDA/DM) and Assistant Deputy by supporting the development, operation and reporting of management processes analysis and recommendations to ensure the mission operations are efficiently and accurately conducted, improved, and monitored.

- 1.1 The Contractor shall support budgeting, financial, program and business assessments, and facility activities in support of the Business Manager's operations. These activities will include but not be limited to the following activities. The Contractor shall assist assembling data and formulating that data into intelligent information on daily business operations to ensure management awareness of financial and business management services and administrative status of on-going activities.
- 1.2 The Contractor shall assist in the evolution of current processes, procedures, and products providing analysis, recommendations, and draft reports in support of DM Organizational development and in support of the implementation and operation of DM's Business Management Analysis Center (BMAC).
 - 1.2.1 The Contractor shall assist in the communication and coordination of all DM Directorates through DM for the gathering of data and information within the BMAC.
 - 1.2.2 The Contractor shall focus the BMAC on what DM does in business management operations for MDA and the products (outputs) produced with emphasis on outcomes and results.
 - 1.2.3 The Contractor shall develop the BMAC as an internal DM management tool that is updated at least monthly for management review and action. Provide monthly reviews and updates of on-going activities.
- 1.3 The Contractor shall support the development and maintenance of databases to provide basic inputs, briefing needs, etc. The Contractor shall also participate in associated meetings, workshops, and/or conferences identified for support of these tasks, assisting in the development of meeting minutes, workshop logistical support, and data gathering/reporting.

			I. CONTRACT	ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT	J		1 4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		3. PROJECT N	40.((f applicable)	
P00023	09-Jan-2006	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	co	DE HQQQ	06	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7:00 DEFENSE PENTAGON WASHINGTON OC 20301-7:00		MISSI & DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Stat	c and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.	
JOANNES NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE			9B. DATED (SE	E ITEM 11)		
CHANTILLY VA 20151			X 10A. MOD. OF CONTRACT/ORDER NO HQ0006-03-F-0017			
			10B. DATED (SEE ITEM 13	0)	
CODE 7Z726	FACILITY CODE	E	X 16-Sep-2003			
The above numbered solicitation is approded as set forth in			is extended.	is not extend		
Offer roust acknowledge receipt of this antendment prior					a.u.	
cas By completing lients 8 and 15, and returning	•	; (b) By acknowledging receipt of this amendment of	_	ubmitted:		
or (c) By separate letter or telegram which includes a rea RECEIVED AT THE PLACE DESIGNATED FOR THE						
REJECTION OF YOUR OFFER. If by virtue of this arm						
provided each telegram or letter makes reference to the po	dicitation and this amendation	t, and is received prior to the opening hour and date	specified.			
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	(If required)					
13. THIS 1T	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS/	ORDERS.			
		T/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	ITEM 14 ARE MADI	IN THE		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUAI	NT TO THE AUTHORITY OF FAR 43.10		anges in payir	ng	
X C. THIS SUPPLEMENTAL AGREEMENT IS I DFARS 252.232-7007 "Limitation of Govern		UANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and au						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return 1	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where (casuble.)	ATION (Organized by	UCF section headings, including solicitatio	n/contract subject ma	tler		
The purpose of this modification is to: a) in: 0101AA, 0101AB, and 0102AA.	crease funding for Item	n Nos. 0201, 0202, and 0204 and b) de	ecrease funding for	item Nos.		
2. Except as provided herein, no other change		all other terms and conditions of the collection Page 2.)	ontract remain in ful	I force and e	ffect.	
	Contract	00 0,11 000 2.,				
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 Except as provided Nerein, all terms and conditions of the docu	ment referenced in Item 98 o	I D. L. or harmtoffeen charmed commiss you have not you	منظم المدارية الراكات أو			
15A. NAME AND TITLE OF SIGNER (Type or pr			TRACTING OFFICE	R (Type or ~	int)	
	to Manager	IAIDI10 COTTO	icer _{email:}	4 - 2 %e os pe	,	
159. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF SMERI		160	DATE SIGNED	
Kenneth Tharsh	19 Jan 200				lanke	
(Signature of person authorized to sign)	1132100	(Signature of Contracting Office	per)	— <i>'</i>	140/00	
EXCEPTION TO SF 30		30-105-04		_	RM 30 (Rev. 10-83)	
APPROVED BY OIRM 11-84				scribed by GS. R (48 CFR) 53		

HQ0006-03-F-0017 P00023 Page 2 of 4

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020103 is added as follows:

SUPPLIES/SERVICES UNIT PRICE ITEM NO QUANTITY UNIT **AMOUNT**

020103

Funding for CLIN 0201.

FFP

PURCHASE REQUEST NUMBER: 60613, BASIC

NET AMT \$0.00

ACRN BA Funded Amount \$2,000,000.00

FOB: Destination

SUBCLIN 020203 is added as follows:

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE AMOUNT 020203 \$0.00

Funding for CLIN 0202.

PURCHASE REQUEST NUMBER: 60616, BASIC

NET AMT

ACRN AZ Funded Amount \$415,835.00

FOB: Destination

SUBCLIN 020402 is added as follows:

\$0.00

HQ0006-03-P-0017 P00023 Page 3 of 4

1TEM NO 020402

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE

AMOUNT

. _____ ----- --

Funding for CLIN 0204.

FFP

PURCHASE REQUEST NUMBER: 60617, BASIC

NET AMT

\$0.00

ACRN BB Funded Amount

\$5,000.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,366,453.85 from \$20,403,610.83 to \$22,770,064.68.

SUBCLIN 0101AA:

AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509 was decreased by \$0.80 from \$1,250,928.04 to \$1,250,927.24

SUBCLIN 0101AB:

AL: 9750400,2520 60901598C 2523 012123 BMDO0146935530 was decreased by \$48,473.08 from \$584,021.96 to \$535,548.88

SUBCLIN 0102AA:

AG: 9740400.2520 60901598C 2523 012123 BMDO0137529509 was decreased by \$5,907.27 from \$50,389.00 to \$44,481.73

SUBCLIN 020103:

Funding on SUBCLIN 020103 is initiated as follows:

ACRN: BA

Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0613 620156

Increase: \$2,000,000.00 Total: \$2,000,000.00

SUBCLIN 020203:

Funding on SUBCLIN 020203 is initiated as follows:

ACRN: AZ

Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0616 620201

Increase: \$415,835.00 Total: \$415,835.00

SUBCLIN 020402:

Funding on SUBCLIN 020402 is initiated as follows:

ACRN: BB

Acctng Data: 9760400,2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0617 620156

Increase: \$5,000.00 Total: \$5,000.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020103:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020203:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020402:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

		TO LET ON ON CONTENT LOT	I. CONTRACT ID CODE PAGE OF PA				
AMENDMENT OF SOLICITA	XTION/MODIF	ICATION OF CONTRACT	J 1 1				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5, PRO	JECT NO.(If applicable)			
P00024	25-Jan-2006	SEE SCHEDULE					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CODE {	1Q0006			
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100					
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., Street, County, Sta	te and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.				
JOANNE B, NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE			9B. DATED (SEE ITEM 11)				
CHANTILLY VA 20151			X IOA. MOD. OF CONTI HQ0006-03-F-0017	RACT/ORDER NO.			
			10B. DATED (SEE ITI				
CODE 7Z726	TIDS FIRM ONLY	E APPLIES TO AMENDMENTS OF SOLIC	1.0 cop 2000				
	·			t extended			
The above numbered solicitation is amended as set forth in Offer must acknowledge receipt of this amendment prior to				t extended.			
(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 F REJECTION OF YOUR OFFER. If by virtue of this amon provided each telegram or letter makes reference to the soli	copies of the amendment ince to the solicitation and a RECEIPT OF OFFERS PRIC dment you desire to change	t; (b) By acknowledging receipt of this amendment of amendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be may	on each copy of the offer submitted; DWLEDGMENT TO BE RESULT IN de by telegram or letter,	·			
12. ACCOUNTING AND APPROPRIATION DATA	(If required)						
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IT MOD	FIES THE CONTRAC	CT/ORDER NO. AS DESCRIBED IN ITE	M 14.				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN I	ITEM 14 ARE MADE IN TH	E			
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH R				ı paying			
C. THIS SUPPLEMENTAL AGREEMENT IS EN	NTERED INTO PURS	UANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and auth DFARS 252.232-7007 "Limitation of Govern	* * .						
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	n/contract subject matter				
1. The purpose of this modification is to increase							
2. Except as provided herein, no other changes		all other terms and conditions of the co i on Page 2.)	entract remain in full force a	and effect.			
	,	,					
Except as provided herein, all terms and conditions of the docum		r					
15A, NAME AND TITLE OF SIGNER (Type or prin	t)	16A. NAME AND TITLE OF CONT MARC LESSER / CONTRACTING OFFICER,		or print)			
		TEL: 703-862-6428	EMAIL: marc.lesser@mda.n	il			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		~1	16C. DATE SIGNED			
(0)			ener-	26-Jan-2006			
(Signature of person authorized to sign)		(Signature of Contracting Office	er)				

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 SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020104 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 020104

Funding for CLIN 0201.

FFP

PURCHASE REQUEST NUMBER: DMXDJG50192, BASIC

NET AMT \$0.00

ACRN BC Funded Amount \$123,204.89

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$123,204.89 from \$22,770,064.68 to \$22,893,269.57.

SUBCLIN 020104:

Funding on SUBCLIN 020104 is initiated as follows:

ACRN: BC

Acctng Data: 9750400.2520 5 BM 2520 60901598C00 2512 S12135 MD5060102C0192 520353

Increase: \$123,204.89 Total: \$123,204.89

AMENDMENT OF SOLICIT	ATTON/MODIE	TICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF	PAGES
AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	J		1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO		5, PROJECT N	O.(If applica	able)
P00025	23-Feb-2006	SEE SCHEDULE				
6, ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COL	DE HQ000) 6	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE /100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Sta	ate and Zip Code)	9A. AMENDME	NT OF SOLI	CITATIO	NNO.
L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE			9B. DATED (SE	E ITEM 11)		
CHANTILLY VA 20151			X 10A, MOD, OF HQ0006-03-F-0	CONTRACT/ 0017	ORDER N	10.
			10B. DATED (S	SEE ITEM 13)	
CODE 7Z726	FACILITY COL	DE	10 00p 2000			
The above numbered solicitation is amended as set forth it				Tis not order t		
			is extended,	is not extend	ea.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning	•	:d in the solicitation or as amended by one of the follow nt; (b) By acknowledging receipt of this amendment on		hasitted		
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	-					
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)					
See Schedule						
		IO MODIFICATIONS OF CONTRACTS/OF CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify au	thority) THE CHANGES SET FORTH IN II	EM 14 ARE MADE	EIN THE		
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH I				anges in payin	g	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and aut	hority)					,
E. [MPORTANT: Contractor X is not,	is required to sig	n this document and return	opies to the issuing	office.		
14, DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by	UCF section headings, including solicitation/	contract subject mat	ter		
where feasible.)			•			
The purpose of this modification is to revise Except as provided herein, no other change		l all other terms and conditions of the con	•		fect.	
	(Conditional of the	-age 2.)				
Except as provided herein, all terms and conditions of the documents and conditions of the documents are as a second seco						
15A, NAME AND TITLE OF SIGNER (Type or pri	ot)	16A, NAME AND TITLE OF CONTE GROVER J. MOVEY / CONTRACTING OFFICE		t (Type or prin	1t)	
		TEL: 703-882-€209	EMAIL: Grover.Mc\	/ey@mda mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				DATE SK	GNED
		BY Manney	W WAR			
(Signature of person authorized to sign)		(Signature of Contracting Office)	- 	28-	Feb-2006	1

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 SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020204 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY

UNIT PRICE

AMOUNT

020204

Funding for CLIN 0202.

FFP

PURCHASE REQUEST NUMBER: DMXDJG60616, BASIC (REVISED)

UNIT

NET AMT

\$0.00

ACRN BD Funded Amount

\$415,835.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 020203:

AZ: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0616 620201 was decreased by \$415,835.00 from \$415,835.00 to \$0.00

SUBCLIN 020204:

Funding on SUBCLIN 020204 is initiated as follows:

ACRN: BD

Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 \$12135 MD6060120C0616 620201

Increase: \$415,835.00 Total: \$415,835.00

AMENDMENT OF SOLICIT	INTON/MODITAT	FICATION OF CONTRACT		I.CONTRACT	ID CODE	PAGE OF PAGE
				1		1 3
AMENDMENT/MODIFICATION NO.	3. REFECTIVE DATE	4. REQUISTRON/PURCHASE NEQ. NO.			S.PROÆCTY	40.(Ifapplicable)
POOC26	14-Apr-2006				<u> </u>	
AUGULE COURT OF THE AGENCY (MDA) CONTRACTS DIFFECTORATE TOO DEFENSE PENTAGON WASHINGTON DC 20301-7400	HC00008	7. ADMINISTERED BY (Ifolice that item6) MISSILE DEFENSE AGENCY (MOA) 7100 OFFENSE PENTAGON WASHINGTON DC 2007-7100		CO	DE HQ00 0	<u> </u>
NAME AND ADDRESS OF CONTRACTOR L-SCOMMUNICATIONS LOWER B. NEVMAN GOVERNMENT SERVICES INC. SPECIAL PROPERTY.	R (No., Street, County,	State and Zip Code)	1	A. AMENDM B. DATED (S		ICITATION NO
CHANTILLT VA 20151			_			MORDER NO.
ODE 77726	ELGITTYON			OB. DATED (IO- M4-2003	SEE ITEM I	13)
	FACILITY CO	APPLIES TO AMENDMENTS OF SOLIC	[2			
The above manhered solicitation is arrended as get to				extended.	In most extrem	ded.
Offer many acknowledge receipt of this amendment pr (a) By completing liters, 8 and 15, and returning or(c) By separate fester or refegram which includes a RECEIVED A THIS PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this	copies of the societies orthonics to the solicitation THE RECEIPT OF OFFERS	at; (b) By acknowledging receipt of this annudary and anundarynt numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED	nt og s CKNC MAY	och copy of the of WLEDGMENT RESULTIN	1089	
provided each relegationer letter ruikes refrestor to it						
ACCOUNTING AND APPROPRIATION I	DATA (If required)					
See Schedule						
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITS				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 194	SUANT TO: (Specify				ADE IN TE	JE.
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI					as changes in	peying
C. THIS SUPPLEMENT AL ACREEMENT DFARS 252.232-7007 and Milusi Agreem	ent of the Parties	URSUANT TO AUTHORITY OF:				
D. OT HER (Specify type of modification an	daidhodi(y)					
IMPORTANT: Contractor is not.	x is required to si	gs this document and return 1	copie	s to the issuin	n office.	
i. DESCRIPTION OF AMENDMENT/MODE where feasible.) Modification Control Number: ngdavido, The purpose of this modification is lox (a) funding for CLRIS 0201 and 0204. Except as provided herein, no other chan	08156 reduce the lavel of eff	fort to be provided for CLINs 0201 and 0	301a	nd (b) provide	incremental	
	(Continued or	a Rage 2.)				
cept as provided hereis, all terms and constitions of the	e document refferenced in Ices	29A or 10A, aa hereto bre changed, sermin uuteka	nged es	ed és fell Órsz age	l effect.	
A. NAME AND TITLE OF SIGNER (Type	or print)	29A or 19A, an here; of two changed, scrusion unclan	NT R	ACTINGOFF	CER (Type o	or print)
A. NAME AND TITLE OF SIGNER (Type	orprint) Anager	16A NAME AND TITLE OF CO	NT R	_	CER (Type o	
copt as provided bracio, all terms and conditions of the IA NAME AND TUTLE OF SIGNER (Type Contract March Contract Discount Contract Contr	orprint) cts Manager ISC DATESON	16A. NAME AND TITLE OF CO	NT R	ACTINGOFFI	CER (Type of -642&	C DATE SQNE
Conneth March Contra	orprint) Anager	16A. NAME AND TITLE OF CO	RICA	ACTINGOFFI	CER (Type of -642&	

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

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$139,510.05 from \$25,293,768.74 (EST) to \$25,154,258.69 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0201 The CLIN extended description has changed from: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of
to: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of Manmonths (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Unit Price per Manmonth is an average of the total manmonths and total cost proposed for all labor categories. The Contractor shall invoice at the Unit Price of during the period, 30 July 2005 to 30 November 2005 and at the Unit Price of during the period, 01 December 2005 to 14 May 2006, and at the Unit Price of during the period, 15 May 2006 to 29 July 2006.
The pricing detail quantity has decreased by 11.25 from 627.00 to 615.75. The unit price amount has decreased by The total cost of this line item has decreased by The total cost of the line item has decreased by The total cost of the line item has decreased by The total cost of the line item has decreased by The total cost of the line item has decreased by The total cost of the line item has decreased by The total cost of the line item has decreased by The total cost of the line item has decreased by The total cost of the line item has decreased by
CLIN 0301 The CLIN extended description has changed from: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of Manmonths MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).
to: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of Manmonths (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).
The pricing detail quantity has decreased by \$4.00 from 627.00 to 573.00. The unit price amount has decreased by The total cost of this line item has decreased by The total cost of the total cost of this line item has decreased by The total cost of this line item has decreased by The total cost of this line item has decreased by The total cost of the total cost of this line item has decreased by The total cost of the total
A CONTROL AND ADDITIONAL TROPE

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,170,000.00 from

\$22,893,269.57 to \$25,063,269.57.

SUBCLIN 020103:

BA: 9760400,2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0613 620156 was increased by \$2,150,000.00 from \$2,000,000.00 to \$4,150,000.00

SUBCLIN 020402:

BB: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0617 620156 was increased by \$20,000.00 from \$5,000.00 to \$25,000.00

AMENDMENT OF SOLIC	ITATION/MODI	FICATION OF CONTRACT	J	r™ code	PAGE OF PAGES
AMBNDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITEDN/PURCHASE REQ. NO.		S. PROÆCT	NO (Ifapplicable)
P00027	15-May-2006	SEE SCHEOULE		ļ	
SUED BY CODI	HQ0006	7. ADMINISTERED BY (If other than item 6)	Ç	DOE HOO	900
ISSILE DEFENSE AGENCY (MDA) ONTRACTS DIRECTORATE 60 DEFENSE PENTAGON ASHINGTON DC 20001-7100		MISSUE DEFENSE AGENCY (MOA) FIGODEFENSE PERTACON YMASH NIGTON OG 20001-7100		<u> </u>	
NAME AND ADDRESS OF CONTRACT	OR (No., Street, County,	State and Zip Code)	9A. AMENDA	TENT OF 90	LICITATION NO.
JOANNES NEWMAN COVERNMENT SERVICES INC 390 CENTERVIEW DRIVE			9B. DATED (SEE ITEM 11)		
CHANTALY VA 20151		H			TAORDER NO.
DE 77,726	FACILITY CO	DE	10B. DATED X 30-M-2003	(SEE ITEM	13)
		APPLIES TO AMENDMENTS OF SOLIC	TATIONS		
The above numbered solicitation is assureded at sa	t fink in Hamile. The hour on	d data specified for receipt of Offer	is exended,	abes ton ei	adod.
Office most acknowledge accessor of this secondaries	ands to the house of dec	با exided in the volicitation or so amended by one of th		-	
RECEIVED AT THE PLACE DESIGNATED FOR RESECTION OF YOUR OFFER. If by virtue of	OR THE RECEST FOR OFFERS ble amendment you desire to ch	n and unandrami numbers. FARLURE OF YOUR AI S PRIOR TO THE HOUR AND DATE SPREAFIND Lange an older atrendy authorited, such change may be adment, and in received prior to the opening hour ar	MAY RESULTIN r made by talogramor i		
ACCOUNTING AND APPROPRIATIO	N DATA (If required)	· · ·			
See Schedule					
13. T) IIS IT M	ODIFIES THE CONTRA	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE.	M 14	tt be al a	
13. THIS CHANCE ORDER IS ISSUED PO CONTRACT ORDER NO. IN ITEM (B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET F	ODIFIES THE CONTRA JRSUANT TO: (Specify 0A. TYORDER IS MODIFIEL ORTH IN ITEM: 4, PUT	CT ORDER NO. AS DESCRIBED IN ITE. authority) THE CHANCES SET FORTH I D TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR	M 14 N ITEM 14 ARE E CHANGES (SEE)		
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SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$53,090.00 from \$25,154,258.69 (EST) to \$25,207,348.69 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0208 is added as follows:

TEM NO 0208	SUPPLIES/SERVICES	QUANTITY 2.50	UNIT Manmonth	UNIT PRICE	AMOUNT 808
	Labor-Air Force.			USANCIA TO O POLICIA STORE O POPULA O PORCA O	II NOST DANSMIT TOS CONTRACTOR INTERNACIONAL ESCUANTIAS A
	To provide on a monthly leader of months in ac Management Plan (Attach FOB: Destination	cordance with the			
				NET AMT	
;	SUBCLIN 0208 01 is added	as follows:			
ITEM NO 020801	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funding for CLIN 0208. FFP				
	FOB: Destination PURCHASE REQUEST N	NUMBER: F2TS	YA6128GG01 B	ASIC	
				NET AMT	\$0.00
	ACRN BE CIN: 000000000000000000000000000000000000	0000000000000			\$50,590.00

CLIN 0209 is added as follows:

HQ0006-03-F-0017 P00027 Page 3 of 7

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0209 Dollars. U.S. Other Direct Costs-Air Force. COST FOB: Destination **ESTIMATED COST** SUBCLIN 020901 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 020901 Funding for CLIN 0209. COST FOB: Destination PURCHASE REQUEST NUMBER: F2TSYA6128GG01 BASIC ESTIMATED COST \$0.00 ACRN BE \$2,500.00 CLIN 0308 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0308 12 Manmonth OPTION Labor-Air Force. FFP To provide on a monthly basis the equivalent of one man-month of effort for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). FOB: Destination **NET AMT** CLIN 0309 is added as follows: ITEM NO SUPPLIES/SERVICES UNIT QUANTITY **UNIT PRICE** AMOUNT 0309 Dollars, U.S. OPTION Other Direct Costs-Air Force. COST FOB: Destination **ESTIMATED COST**

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$25,444.29 from \$25,063,269.57 to \$25,037,825.28.

SUBCLIN 020103:

BA: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0613 620156 was decreased by \$78,534.29 from \$4,150,000.00 to \$4,071,465.71

SUBCLIN 020801:

Funding on SUBCLIN 020801 is initiated as follows:

ACRN: BE

Acetng Data: 9760400.25FF YL6 ETLA 060201 047150 04715 63884C 503000 F03000

Increase: \$50,590.00 Total: \$50,590.00

SUBCLIN 020901:

Funding on SUBCLIN 020901 is initiated as follows:

ACRN: BE

Acctng Data: 9760400.25FF YL6 ETLA 060201 047150 04715 63884C 503000 F03000

Increase: \$2,500.00 Total: \$2,500.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0208:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-MAY-2006 TO 29-JUL-2006	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006

The following Delivery Schedule item has been added to CLIN 0209:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-MAY-2006 TO 29-JUL-2006	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTOR ATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006

The following Delivery Schedule item has been added to CLIN 0308:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 30-JUL-2006 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0006

29-JUL-2007 HARVEY PLAYER CONTRACTS DIRECTORATE

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0309:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 30-JUL-2006 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0006

29-JUL-2007 HARVEY PLAYER

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0208:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020801:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for CLIN 0209:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020901:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for CLIN 0308:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for CLIN 0309:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following have been medified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

h. The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Current Allotment	\$ 25,037,825.28
July 24, 2006	\$ 1,400,000.00 (Option 3)

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Objectives		04-NOV-2005
	(SOO)		
Attachment 2	OCI Analysis/Disclosure		05-FEB-2003
	Form		
Attachment 3	DD Form 254		05-FEB-2003
Attachment 4	PPBS Non-Disclosure		12-FEB-2004
	Agreement		
Attachment 5	Award Term Plan		05-FEB-2003
Attachment 6	Labor Mix, Qualification	S	06-JUN-2006
	and Rates Matrix		
Attachment 7	Management Plan		
Attachment 8	Travel		06-JUN-2006

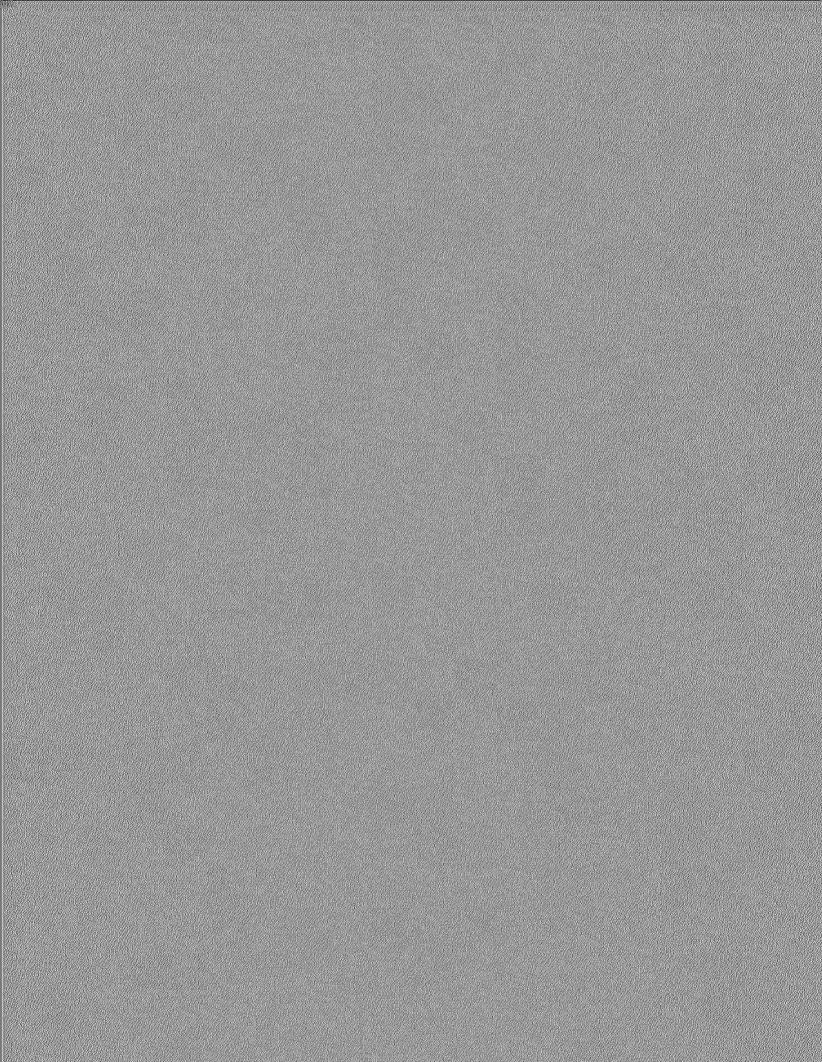












				·	I.CONTRACT	D CODB	PAGE OF PAGES
AMENDMENT OF SC	LICTE	ATTON/MODII	TCATION OF CONTRACT	ľ	J		1 1 3
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				T - 18	A ALCONOMIA		LICITATION NO.
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3700 CENTERWEW DRIVE CHANTILLY VA 20101				χį	PANOS OF P	CONTRAC	T/ORDER NO.
					0B, DATED (SEE ITEM	13)
<u>DE 72728</u>		THE STREET COLUMN	K PPLIES TO AMENOMENTS OF SOLI				
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Offermat acknowledge receipt of this or (a) By completing here \$ and 15, and on	•	•	ided in the self-itation or an arranded by one of		-	La _al_ _ab + - d-	
· · · · · · · · · · · · · · · · · · ·			it; (b) By acknow/infejing receipt of this smeader and attendment numbers. FA N.URS OF YOUR:				
			PRIOR TO THE HOUR AND DATE SPECIFIE			IV DC	
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ACCOUNTING AND APPROPRI							
See Schedule							
13			TO MODIFICATIONS OF CONTRACT CTAORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSE CONTRACT ORDER NO. IN IT		UANT TO: (Specify a	mbority) THE CHANGES SET FORTH	IN IT	'EM 14 ARE N	(ADE IN T	HE
B. THE ABOVE NUMBERED CON office, appropriation date, etc.)	YTRACT/C SET FORT	ORDER IS MODIFIED 14 IN ITEM 14, PUR	TO REPLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA	VB CI VR 43.	ANGES (such 103(B).	se changes i	paying
C. THIS SUPPLEMENTAL ACRE			JRSUANT TO AUTHORITY OF:				•
DFARS 262.232-7007 and Multima D. OTHER (Specify type of wooling					 		
IMPORTANT: Contractor	is not,	X is required to sig	p this document and return 4		s to the ionia		
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Modification Control Number: 1	•	· .	CI N. 0204 Other Plant Onels form	9			
			CLIN 0204 Other Cirect Costs from (iii) 1 0204, (c) nevise SF 1 449 Continuello		aa k da ka ka k	o DEACT	
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52.232-7007 Emmerson or Govern Limber and identify involved destinat			eri (A), caspa winnings state of 1150 to 6	- Gride			
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A. NAME AND TITLE OF SIGNED			16A NAME AND TITLE OF CO		CLING OFFICE		or print)
	ntrac	ts Manager		X	MAI:		
B CONTRACTOR/OFFEROR	/	14 July 200			20 ecc	160	2 DATE SONED
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MARCINE TO ACTU PPROVID BY ORBA 11.84		1	10-105-04		STA	MDARD R	MOM 30 (Nev. 19-83

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$22,000.00 from \$25,207,348.69 (EST) to \$25,229,348.69 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0204

The estimated/max cost has increased by

The total cost of this line item has increased by

SUBCLIN 020402

The contract type has changed from FFP to COST.

ITEM NO

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

020402

Funding for CLIN 0204.

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 60617, AMEND 2

ESTIMATED COST

\$0.00

ACRN BB

\$60,500.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$35,500.00 from \$25,037,825.28 to \$25,073,325.28.

SUBCLIN 020402:

BB: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0617 620156 was increased by \$35,500.00 from \$25,000.00 to \$60,500.00.

The following have been modified:

SF 1449 CONTINUATION

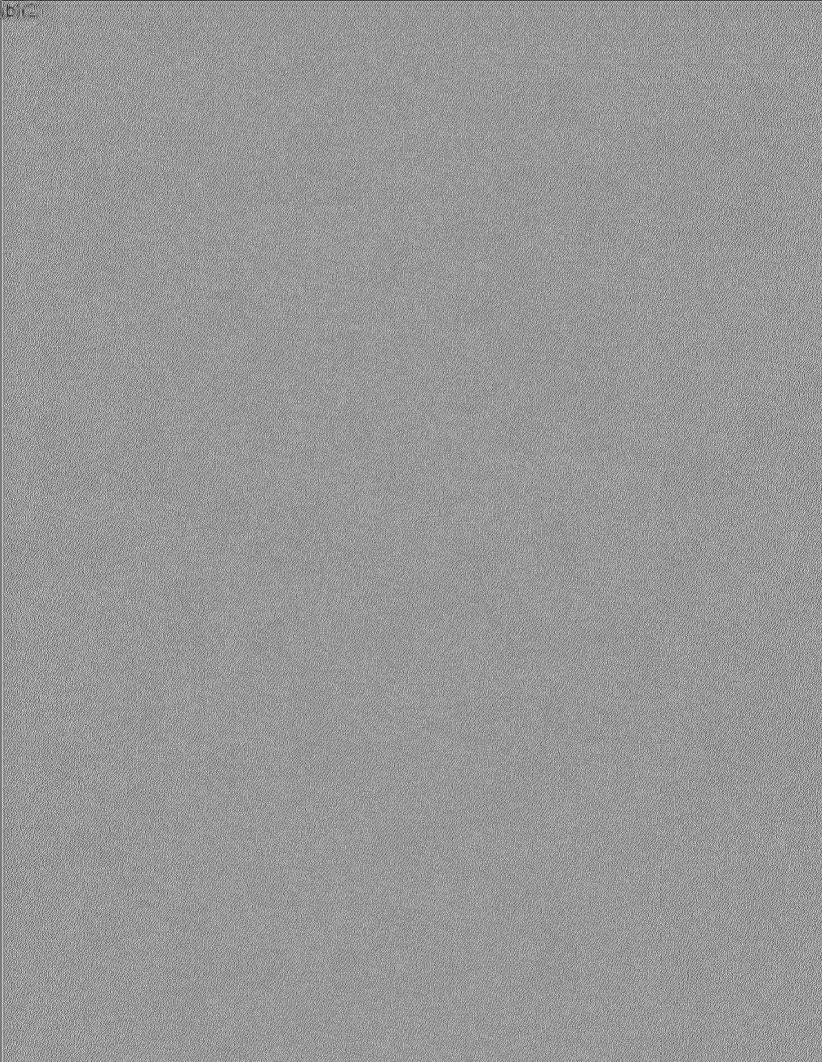
CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

h. DFARS 252.232-7007 Limitation Of Government's Obligation (MAY 2006) is incorporated herein by reference and is applicable to CLIN 0001 (and respective CLINs for each option year) and any other FFP based CLIN that may subsequently be added to this order. In accordance with (IAW) DFARS 252.232-7007 paragraph a., for these item(s), the sum of \$24,790,637.96 of the total price is presently available for payment and allotted to this contract. IAW DFARS 252.232-7007 paragraph i. the parties contemplate that the Government will allot funds to this contract incrementally based on fiscal year availability of funds.

TABLE OF CONTENTS

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Objectives (SOO)		04-NOV-2005
Attachment 2	OCI Analysis/Disclosure Form		05-FEB-2003
Attachment 3	DD Form 254		05-FEB-2003
Attachment 4	PPBS Non-Disclosure Agreement		12-FEB-2004
Attachment 5	Award Term Plan		05-FEB-2003
Attachment 6	Labor Mix, Qualification and Rates Matrix	S	06-ЛЛN-2006
Attachment 7	Management Plan		
Attachment 8	Travel		11-JUL-2006



AMENDMENT OF SOLICITA	TION/MODIFE	CATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF P	AGES
AMENDMENT OF SOLICITA	TIOWNIODIFI	CATION OF CONTRACT	1		1	6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable	t)
P00029	30-Jul-2006	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (1fother than item 6)	COI	DE HQ00	06	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		MISSILE DEFENSE AGENCY (MDA) 700 DEFENSE PENTAGON WASHINGTON DC 20301-7100			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, St.	ate and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION	I NO.
L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE			9B. DATED (S	EE ITEM 11	1)	
CHANTILLY VA 20151			10A, MOD. OF HQ0006-03-F-0	CONTRAC 0017	T/ORDER NO).
			10B. DATED (30-Jul-2003	(SEE ITEM	13)	
CODE 7Z726	FACILITY CODE	PLIES TO AMENDMENTS OF SOLICE	00 000 2000			
The above numbered solicitation is amended as set forth			is extended,	is not exten	nded.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or relegrant which includes a rel RECEIVED ATTHE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	to the hour and date specificopies of the amendment; erence to the solicitation and ERECEIPTOF OFFERS PR endurant you desire to change	Led in the solicitation or as amended by one of the (b) By acknowledging receipt of this amendment damendment numbers. FAILURE OF YOUR ACKIOR TO THE HOUR AND DATE SPECIFIED to an offer already submitted, such change may be	Life blowing methods: on each copy of the of KNOWLEDGMENT MAY RESULTIN made by telegramor let	Fer submitted; TO BE		
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)					
		MODIFICATIONS OF CONTRACTS				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		*/ORDER NO. AS DESCRIBED IN ITE! bority) THE CHANGES SET FORTH I		MADE IN TI	HE	
B. THE ABOVE NUMBERED CONTRACT/Of office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURSU	JANT TO THE AUTHORITY OF FAR		as changes ir	n paying	
C. THIS SUPPLEMENT AL AGREEMENT IS:	ENTERED INTO PUR	SUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and a DFARS 252.232-7007 Limitation of Government	uthority) nt's Obligation and Cla	uşe e.			_	
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	opies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: ngdavido06 1. The purpose of this modification is to: (a) exprovide incremental funding of \$3,537,918.00 2. Except as provided herein, no other changes	155 ercise Option 3, CLINs for CLINs 0301, 0302,	0301, 0302, 0303, 0304, 0305, 0306, 0303, 0304, 0305, 0306, 0307, 0308, all other terms and conditions of the co	0307, 0308, and 03 and 0309.	309 and (b)	effect.	
Except as provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type or p		or 10A, as heretofine changed, remains unchang 16A. NAME AND TITLE OF CON PENELOPE B. RUSSELL/CONTRACTING OF	TRACTING OFFIC		or print)	
	T	TBL: 703-882-6528	EMAIL: Penelope.R	 _		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI		201	:. DATE SIGN 3-Jul-2006	Æ D
(Signature of person authorized to sign)	<u>' </u>	(Signature of Contracting Office	cer)		0001	57

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$9,660,669.76 from \$25,229,348.69 (EST) to \$34,890,018.45 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0301

The option status has changed from Option to Option Exercised.

SUBCLIN 030101

The CLIN extended description Reserved has been deleted.

The option status has changed from Option to No Status.

The WSC Equipment code 000 has been added.

CLIN 0302

The option status has changed from Option to Option Exercised.

SUBCLIN 030201

The CLIN extended description Reserved has been deleted.

The option status has changed from Option to No Status.

The WSC Equipment code 000 has been added.

CLIN 0303

The option status has changed from Option to Option Exercised.

SUBCLIN 030301

The CLIN extended description Reserved has been deleted.

The option status has changed from Option to No Status.

The WSC Equipment code 000 has been added.

CLIN 0304

The option status has changed from Option to Option Exercised.

The WSC Equipment code 000 has been added.

CLIN 0305

The option status has changed from Option to Option Exercised.

The WSC Equipment code 000 has been added.

CLIN 0306

The option status has changed from Option to Option Exercised.

The WSC Equipment code 000 has been added.

CLIN 0307

The option status has changed from Option to Option Exercised.

The WSC Equipment code 000 has been added.

CLIN 0308

The option status has changed from Option to Option Exercised.

CLIN 0309

The option status has changed from Option to Option Exercised.

The WSC Equipment code 000 has been added.

SUBCLIN 030401 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

030401

Funding for CLIN 0304.

COST

FOB: Destination

PURCHASE REQUEST NUMBER: DM9DJG62842 BASIC

ESTIMATED COST \$0,00

ACRN BH \$20,000.00

CIN: DM9DJG62842BASIC0304

SUBCLIN 030501 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

030501

Funding for CLIN 0305.

COST

FOB: Destination

PURCHASE REQUEST NUMBER: IM9DJG62845 BASIC

ESTIMATED COST \$0.00

ACRN BJ \$5,000.00

CIN: IM9DJG62845BASIC0305

SUBCLIN 030601 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

030601

Funding for CLIN 0306.

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 06-D572 BASIC

ESTIMATED COST \$0.00

ACRN BL \$20,000.00

CIN: 06D572BASIC0306

SUBCLIN 030801 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

030801

Funding for CLIN 0308.

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F2TSYA6179GG01 BASIC

NET AMT \$0.00

ACRN BK \$123,685.00

CIN: F2TSYA6179GG01BASIC0308

SUBCLIN 030901 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

030901

Funding for CLIN 0309.

COST

FOB: Destination

PURCHASE REQUEST NUMBER: F2TSYA6179GG01 BASIC

ESTIMATED COST \$0.00

ACRN BK \$2,000.00

CIN: F2TSYA6179GG01BASIC0309

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,537,918.00 from \$25,073,325.28 to \$28,611,243.28.

SUBCLIN 030101:

BF: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C2841 620156 was increased by \$1,900,000.00 from \$0.00 to \$1,900,000.00 The contract ACRN BF has been added.

SUBCLIN 030201:

BG: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060120C2844 620201 was increased by \$200,000.00 from \$0.00 to \$200,000.00 The contract ACRN BG has been added.

SUBCLIN 030301:

BL: 9760400 1320 D572 P6H20 2574 DPAM 6 7178 63739E S12136 was increased by \$1,267,233.00 from \$0.00 to \$1,267,233.00

The contract ACRN BL has been added.

SUBCLIN 030401:

Funding on SUBCLIN 030401 is initiated as follows:

ACRN: BH

CIN: DM9DJG62842BASIC0304

Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C2842 620156

Increase: \$20,000.00 Total: \$20,000.00

SUBCLIN 030501:

Funding on SUBCLIN 030501 is initiated as follows:

ACRN: BJ

CIN: IM9DJG62845BASIC0305

Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060120C2845 620201

Increase: \$5,000.00 Total: \$5,000.00

SUBCLIN 030601:

Funding on SUBCLIN 030601 is initiated as follows:

ACRN: BL

CIN: 06D572BASIC0306

Acetng Data: 9760400 1320 D572 P6H20 2574 DPAM 67178 63739E S12136

Increase: \$20,000.00 Total: \$20,000.00

SUBCLIN 030801:

Funding on SUBCLIN 030801 is initiated as follows:

ACRN: BK

CIN: F2TSYA6179GG01BASIC0308

Acctng Data: 9760400.25FF YL6 ETLA 060201 045000 04500 63884C 503000 F03000

Increase: \$123,685.00 Total: \$123,685.00

SUBCLIN 030901:

Funding on SUBCLIN 030901 is initiated as follows:

ACRN: BK

CIN: F2TSYA6179GG01BASIC0309

Acctng Data: 9760400.25FF YL6 ETLA 060201 045000 04500 63884C 503000 F03000

Increase: \$2,000.00 Total: \$2,000.00

The following have been modified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

h. DFARS 252.232-7007 Limitation Of Government's Obligation (MAY 2006) is incorporated herein by reference and is applicable to CLIN 0001 (and respective CLINs for each option year) and any other FFP based CLIN that may subsequently be added to this order. In accordance with (IAW) DFARS 252.232-7007 paragraph a., for these item(s), the sum of \$28,281,555.96 of the total price is presently available for payment and allotted to this

contract. IAW DFARS 252.232-7007 paragraph i, the parties contemplate that the Government will allot funds to this contract incrementally based on fiscal year availability of funds.

AMENDMENT OF SOLICITA	TIONMODIPE	ATION OF CONTRACT		I.CONTRACT	ND CODE	PAGE OF	PAGES
AMENDMENT OF SOLICITA		LATION OF CONTRACT		1		1	6
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 4	. ВБОИЗПОН/РИВСНАЗЕ ЯВО, НО.			3. PROJECT	NOther	ble)
P00030	30-Jul-2006 5	EESCHECKE					
6. ISSUED BY COOK	HQ0008	ADMINISTRACO WY (Mother than Isom 6)		CO	DE HOOD	06	
MINORIE DEFENSE AGENCY (MDA) CONTRACTO DIRECTORATE 7000 DEFENSE PENTAGON VINDENGTON DC. 2007-7100		NAMBLE DEPENDE PERTAGON 700 DEPENDE PERTAGON YMAH-HAGICAL DIC 2010-7-700					
B. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Sta	tu and Zip Code)		9A. AMENDM	ENT OF SO	LICITATIO	IN NO.
JOANNE & NEWMAN GOVERNMENT BERVICES INC. SOAD CRITTENICH CITAL CHANTILLY WASTET				9B. DATED (S			
occupant miles, the desire.			×	10B, DATED			4 0.
CODE 72726	FACILITY CODE	-	x	30-Jul-2003		,	
		LIES TO AMENDMENTS OF SOLI	CIT	AT IONS			
	Enter to the collision and E BECEPTOY OFFERS PARTITION OF THE STATE OF THE CONTRACT. ANT TO: (Specify sust BEDER 15 MODIFIED THE ON TRACT. BUER 15 MODIFIED THE DITTEM 14, PURSUENTERED INTO P	mendament entachers. FAILURE DY YOUR AND TO THE HOUR AND DATE SPRICEPTE is the office in the process of the opening house and in medical prior to the opening house MODIFICATIONS OF CONTRACT. MODIFICATION OF SAME SET FORTH ORDER NO. AS DESCRIBED IN 171 MODIFICATION OF THE ADMINISTRATION OF THE AUTHORITY OF FA	SOIL TIN	NOWLEDGMENT LY RESULTIN the by seleganser for site specified. RDERS. 14. PLEM 14 ARE A	TO BE		
D. OT HBR (Specify type of modification and	ushority)	his document and return 1		pics to the issuin		· · · ·	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: registride08 1. The purpose of this modification is to: (e) into establish CLIN 0310 Labor - BRAC Activities with an amount of discharge discharge attachment 3 DD Form 254 Contract Strucke Attachment 8 Trucker (LCR) Metric, and (h) revise Attachment 8 Trucker Struckers es provided herein, no other change	CATION (Organized by 1715 crease the amount of Or 18h an amount of register funding for CLRI curity Cleasification Sp novel. a are authorized and al (Continued on Page 2.)	UCP action headings, including solid LNGSO1 from (c) establish CLH 0311 Cth s 0310 and 0311, (e) decilipates of editorion, (g) review Attentionant 6 deter terms and conditions of the c	er D ARA Lab	ion/contract subj fract Costs - SR A funding for Cl or, Qualification ract remain in ful	(b) ACActivities IN 0203, (f) I, and Rates	•	
Except as provided burein, all terms and conditions of the do							
isa name and title of signer (type or Kenneth Marsh, Contracts M		16A. NAME AND TITLE OF CO	S	MACTING OFFICE OF THE PROPERTY	CER (Type o	or print)	
SB CONTRACTOR/OFFEROR	15C. DATE SIGNED	GR. TINITED SEATES OF AME	<u>yo</u> NC		1160	C. DATE SK	CNIED
Herath Much	25 Aug 200	. I A A A I A A A A A A A A A A A A A A	ξĭ	וע אכניי	2	C) A	
(Signature of person authorized to sign)	1	(Signature of Chaltrapt log Of	Tice:		— Þ	YAUG	·CL
EXCEPTION TO \$5'30 APPROVED BY OIRM 11-64	30-	105-04		St A Pres	NDARD PO school by GE 1 (48 CFR) 5	M .	w. 10-83)

SHIP	IMA	RY	OF CH	ANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$205,132.60 from \$34,890,018.45 (EST) to \$35,095,151.05 (EST).

SUPPLIES OR SERVICES AND PRICES

C1	1	K	03	Λ	1
٧.1		i N	1117	LJ	

0310

The CLIN extended description has changed from:

Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 573.0 Manmonths (47.75 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

to: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of
Objectives (SOO) (Attachment 1) to provide the equivalent of Manmonths MY) of effort and
services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the
Management Plan (Attachment 7). The Unit Price per Manmonth is an average of the total manmonths and total cost
proposed for all labor categories. The Contractor shall invoice at the Unit Price of during the period, 30
July 2006 to 31 August 2006 and at the Unit Price of during the period, 01 September 2006 to 29 July
2007.
The pricing detail quantity has decreased by 1.00 from 573.00 to 572.00.
The unit price amount has increased by
The total cost of this line item has increased by

CLIN 0310 is added as follows:

ITEM NO 0310	SUPPLIES/SERVICES Labor - BRAC Activities FFP	QUANTITY 12	UNIT	UNIT PRICE	AMOUNT
	Services in support of the accordance with the States equivalent of 12.0 Manma for a period of 12 months the Management Plan (Att FOB: Destination	ment of Objectives onths (1.0 MY) of a in accordance with	(SOO) (Attac effort and serv	hment 1) to provide the ices on a monthly basis	
					RESERVE
				NET AMT	

SUBCLIN 031001 is added as follows:

ITEM NO 031001

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Funding for CLIN 0310.

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: DM9DJG63254 PARTIAL NO. 00

NET AMT

\$0.00

ACRN BM

CIN: DM9DJG63254PARTIALNQ000310

\$28,000.00

CLIN 0311 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE

AMOUNT

Other Direct Costs - BRAC Activities

COST

FOB: Destination

ESTIMATED COST

\$10,000.00

SUBCLIN 031101 is added as follows:

ITEM NO 031101

0311

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Funding for CLIN 0311.

COST

FOB: Destination

PURCHASE REQUEST NUMBER: DM9DJG63260 PARTIAL NO. 00

ESTIMATED COST

\$0.00

ACRN BN

CIN: DM9DJG63260PARTNO000311

\$3,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$14,767.84 from \$28,611,243.28 to \$28,626,011.12.

SUBCLIN 020302:

AY: 9750400 1320 D572 P5410 2574 DPAM 5 6628 63760E S12136 was decreased by \$16,232.16 from \$381,368.64 to \$365,136.48

SUBCLIN 031001:

Funding on SUBCLIN 031001 is initiated as follows:

ACRN: BM

CIN: DM9DJG63254PARTIALNO000310

Accting Data: 9760512.2520 6 BM 50AN 00207998C00 252G S12135 MD6061304C3254 620455

Increase: \$28,000.00 Total: \$28,000.00

SUBCLIN 031101:

Funding on SUBCLIN 031101 is initiated as follows:

ACRN: BN

CIN: DM9DJG63260PARTNO000311

Acctng Data: 9760512.2520 6 BM 50AN 00207998C00 252G S12135 MD6061304C3260 620455

Increase: \$3,000.00 Total: \$3,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0310:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 30-JUL-2006 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0006

29-JUL-2007 HARVEY PLAYER CONTRACTS DIRECTORATE

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0311:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 30-JUL-2006 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0006

29-JUL-2007 HARVEY PLAYER
CONTRACTS DIRECTORATE

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 486-6907 FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0310:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A GOVERNment

The following Acceptance/Inspection Schedule was added for SUBCLIN 031001:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for CLIN 0311:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 031101:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following have been modified:

SF 1449 CONTINUATION

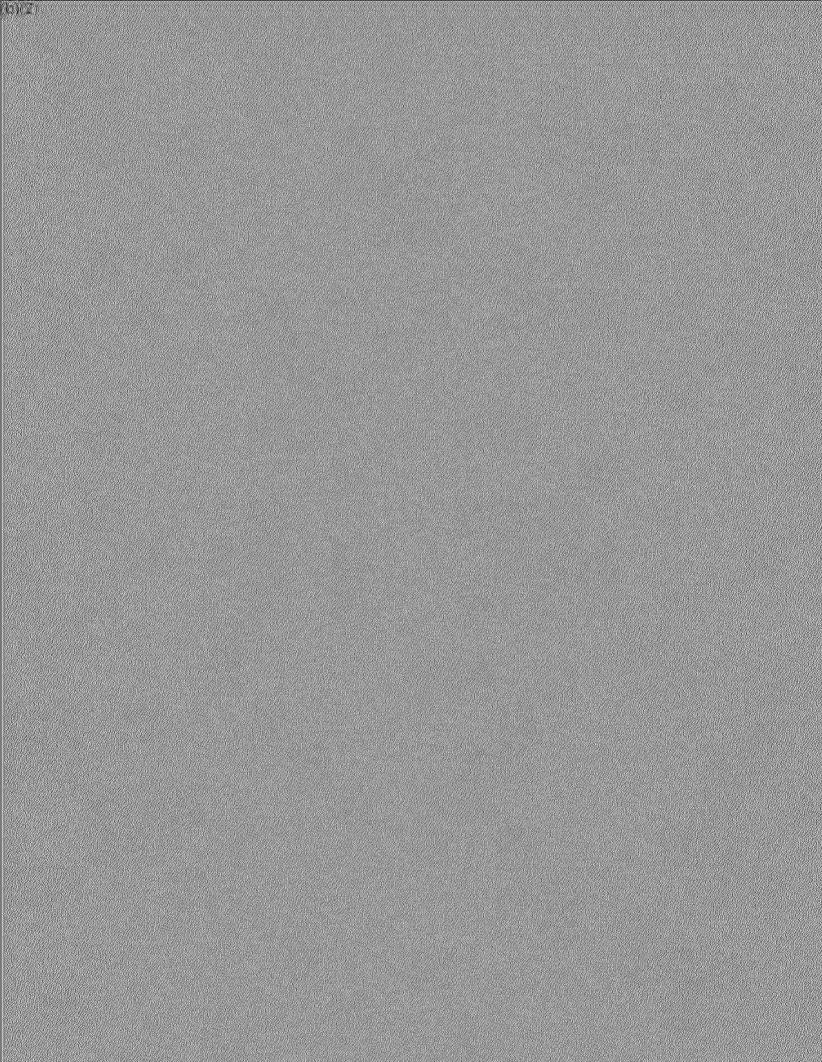
CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

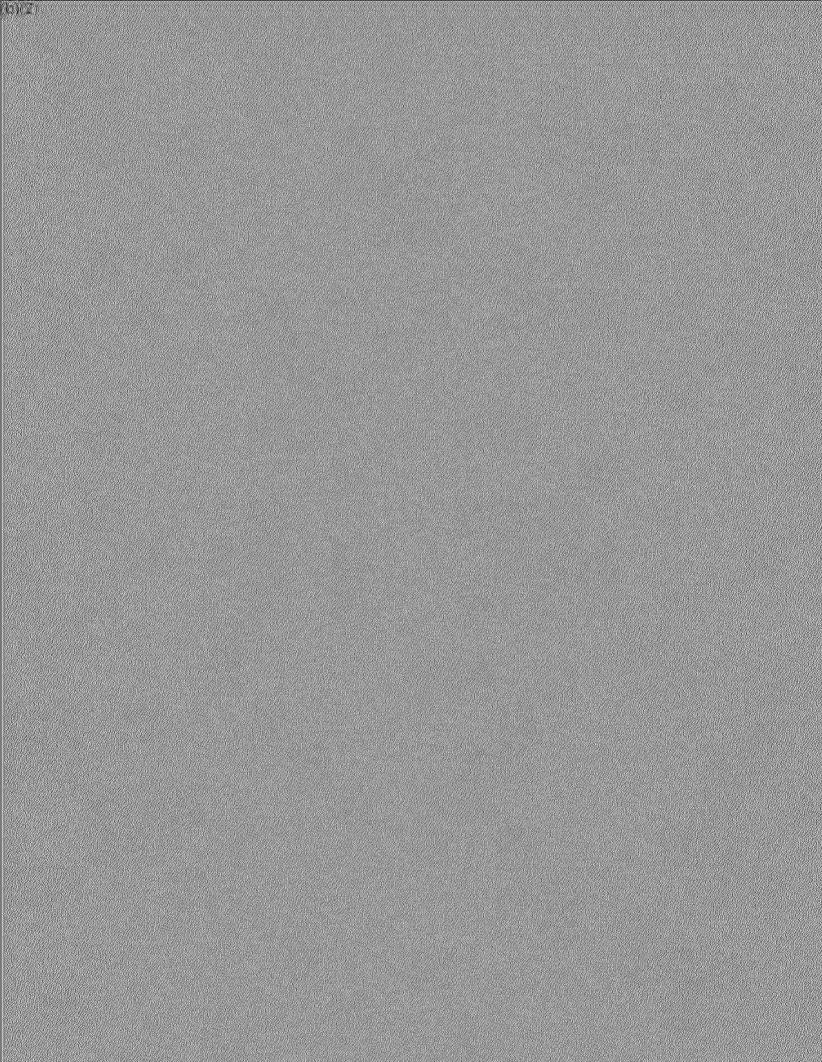
h. DFARS 252.232-7007 Limitation Of Government's Obligation (MAY 2006) is incorporated herein by reference and is applicable to CLIN 0001 (and respective CLINs for each option year) and any other FFP based CLIN that may subsequently be added to this order. In accordance with (IAW) DFARS 252.232-7007 paragraph a., for these item(s), the sum of \$28,293,323.80 of the total price is presently available for payment and allotted to this contract. IAW DFARS 252.232-7007 paragraph i. the parties contemplate that the Government will allot funds to this contract incrementally based on fiscal year availability of funds.

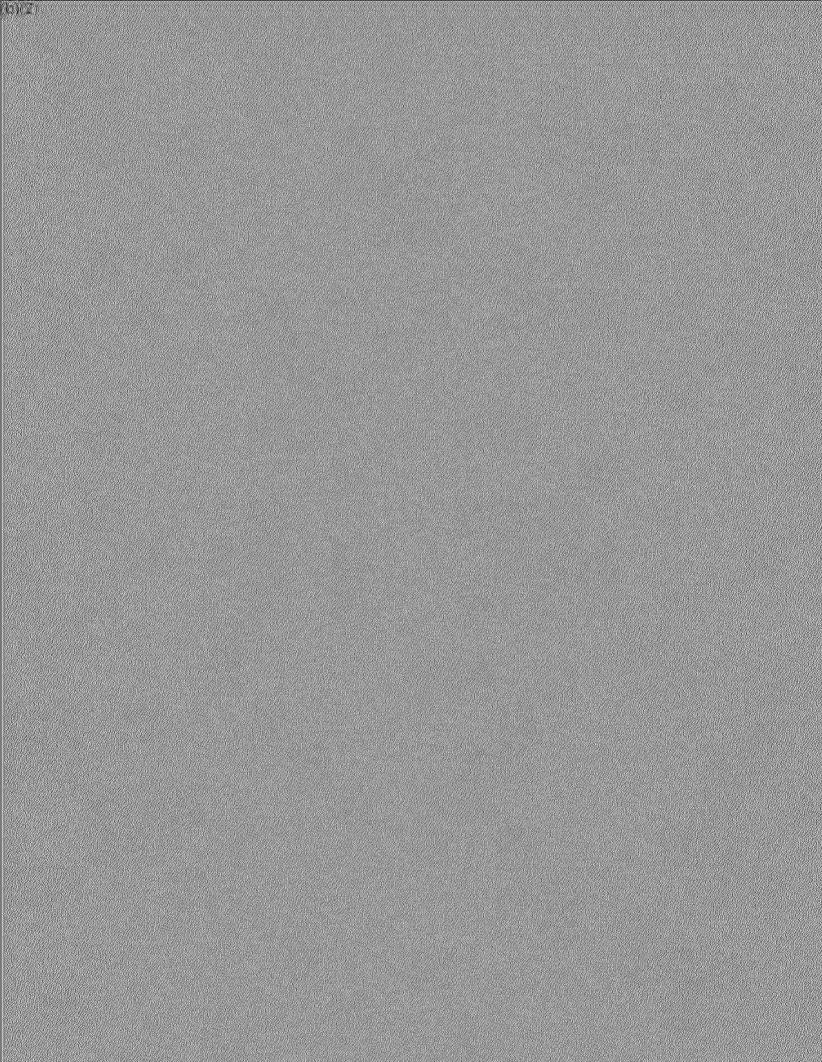
TABLE OF CONTENTS

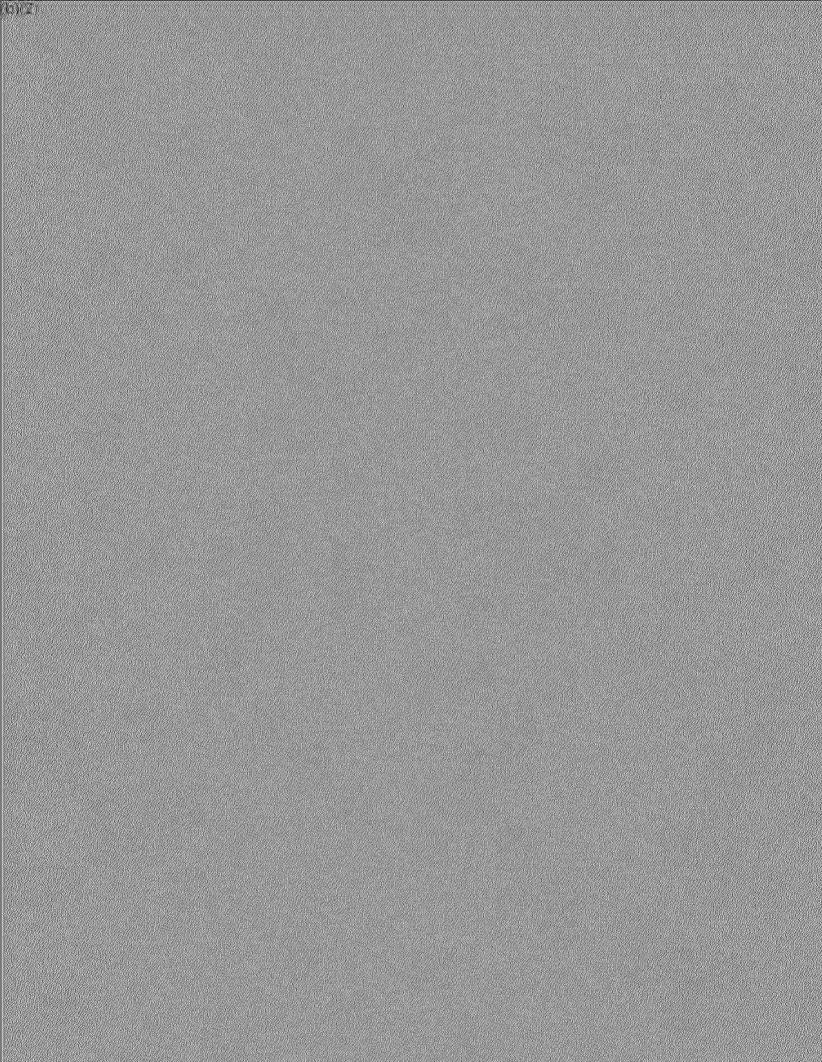
Exhibit/Attachment Table of Contents

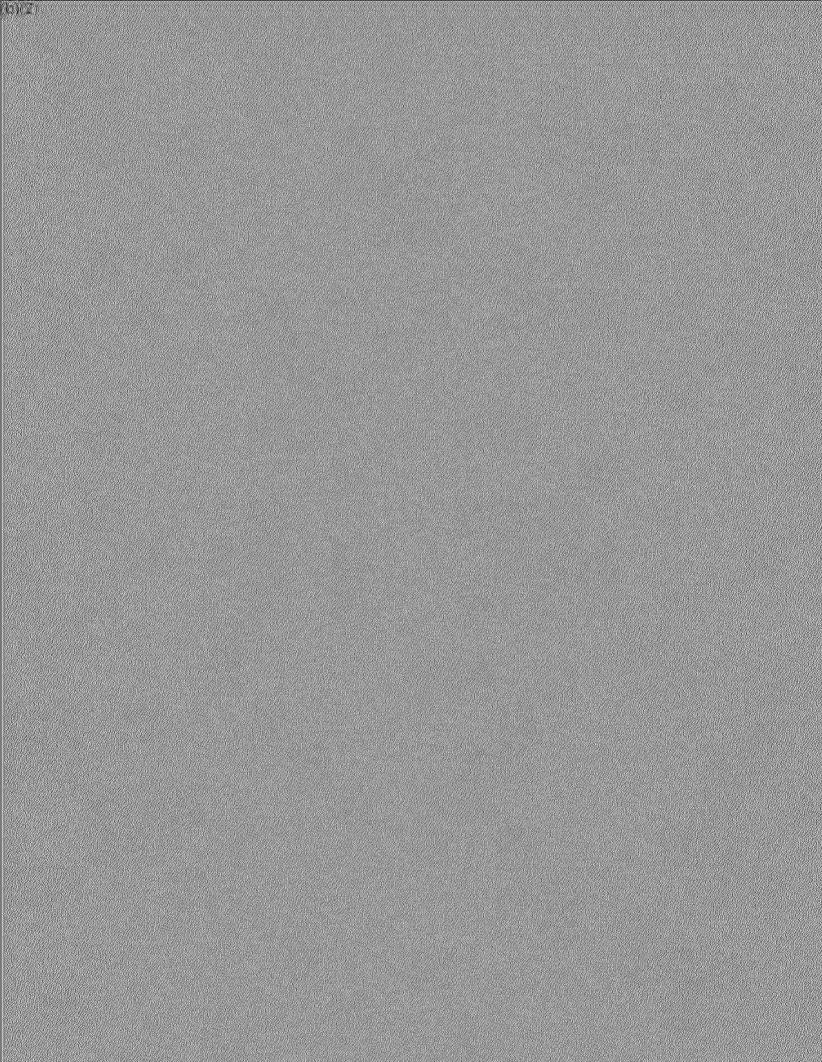
DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Objectives		04-NOV-2005
	(SOO)		
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	Form		
Attachment 3	DD Form 254		02-AUG-2006
Attachment 4	PPBS Non-Disclosure		12-FEB-2004
	Agreement		
Attachment 5	Award Term Plan		05-FEB-2003
Attachment 6	Labor Mix, Qualifications	s	16-AUG-2006
	and Rates Matrix		
Attachment 7	Management Plan		
Attachment 8	Travel		07-AUG-2006

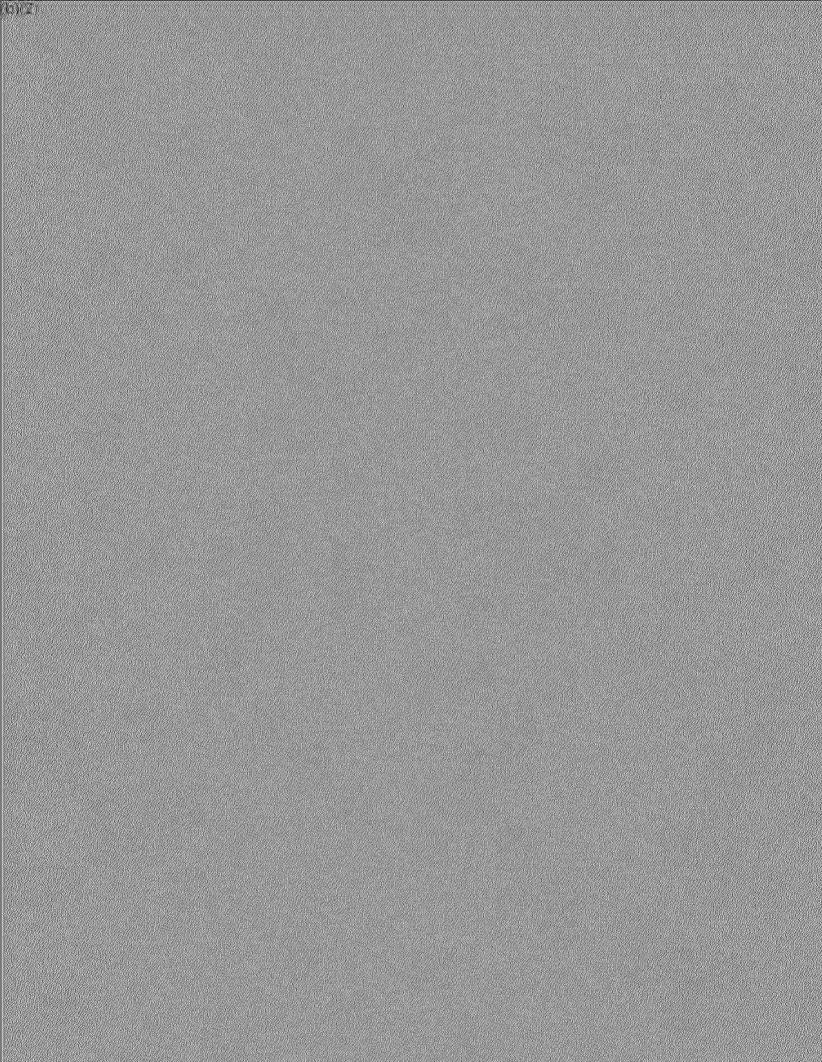


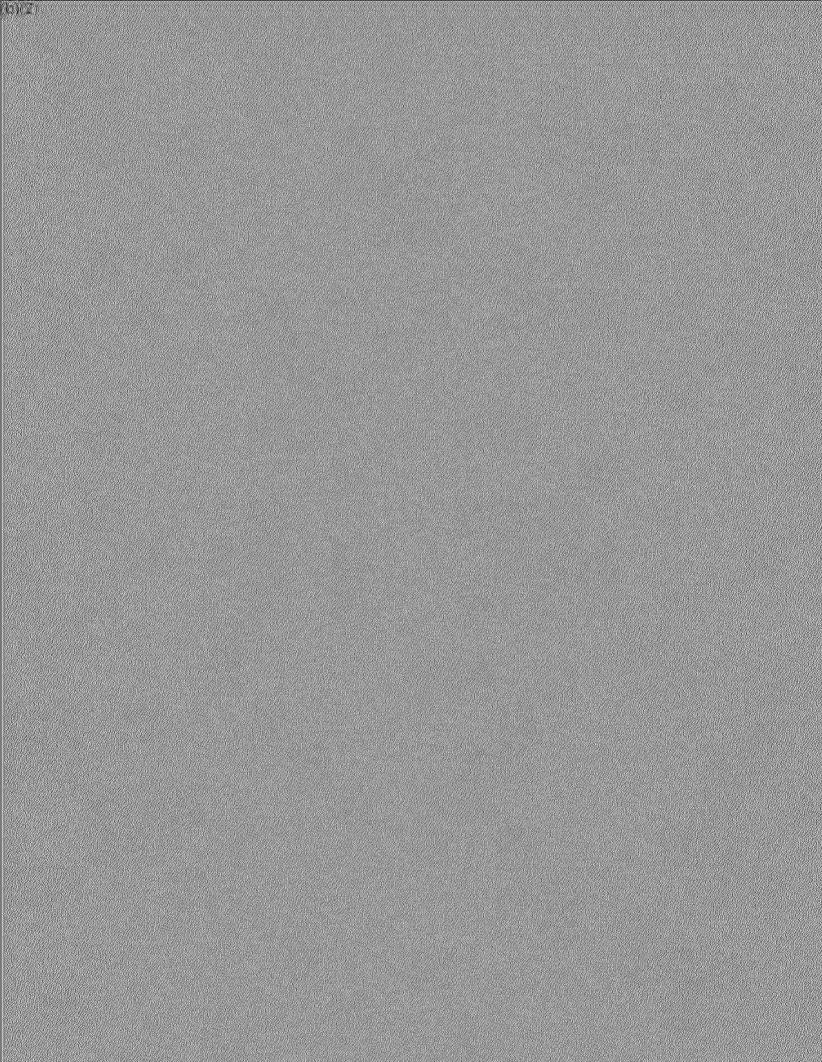


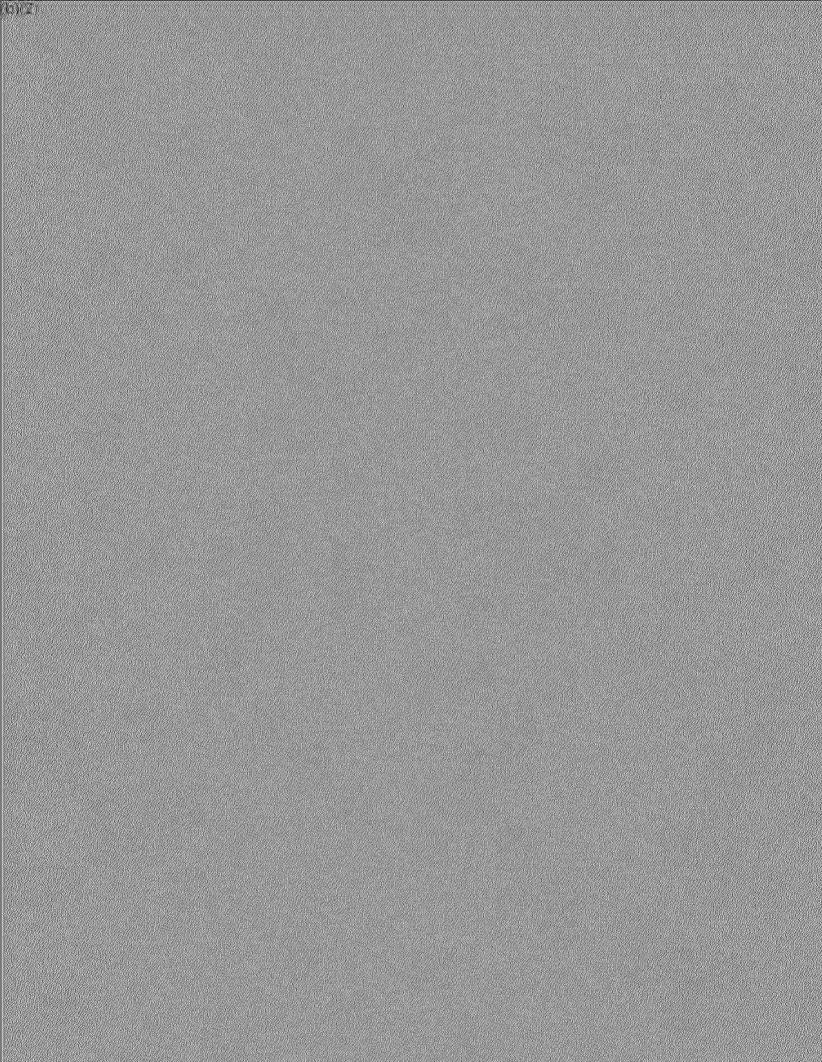














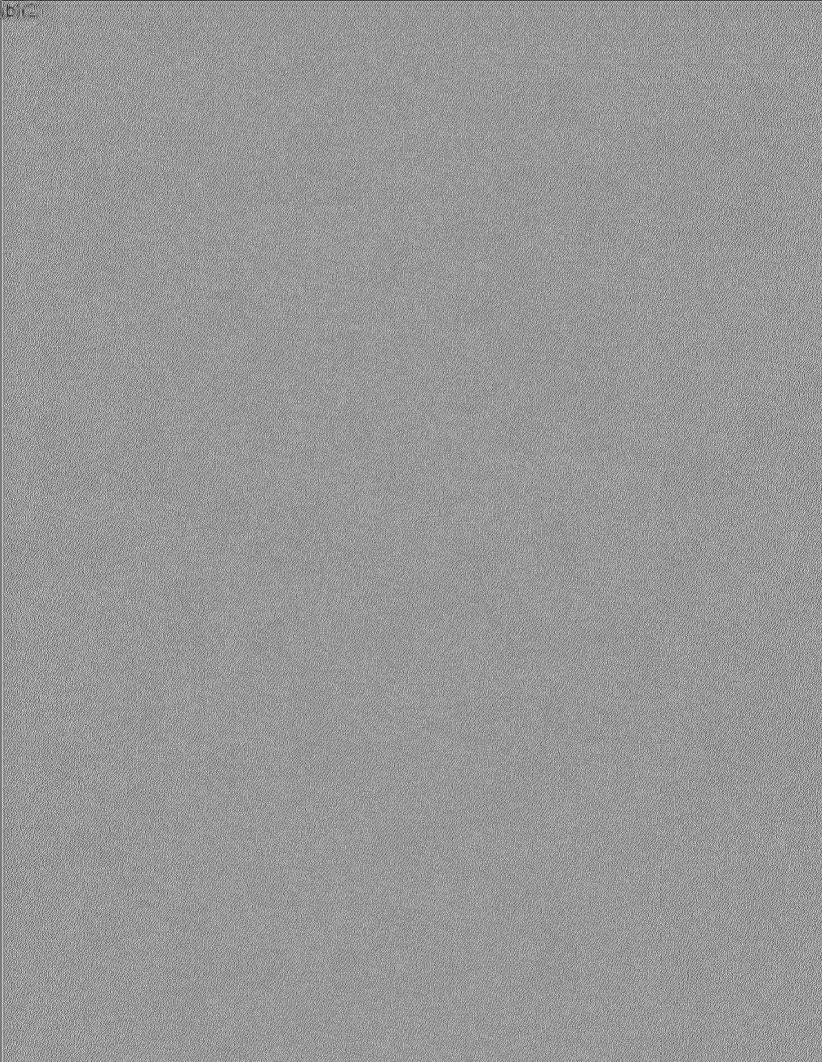












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EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 30-105-04

STANDARD FORM 30 (Rev. 19-83) Prescribed by GBA FAR (48 CFR) 33,243

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$127,813.06 from \$35,095,151.05 (EST) to \$35,222,964.11 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0301 The CLIN extended description has changed from: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of Management has a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Unit Price per Management has a everage of the total manmonths and total corproposed for all tabor categories. The Contractor shall invoice at the Unit Price of during the period, 30 July 2006 to 31 August 2006 and at the Unit Price of during the period, 01 September 2006 to 29 July 2007.
to: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of Manmonths (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Unit Price per Manmonth is an average of the total manmonths and total co proposed for all labor categories. The Contractor shall invoice at the Unit Price of during the period, 30 July 2006 to 31 August 2006 and at the Unit Price of during the period, 01 September 2006 to 29 July 2007.
The pricing detail quantity has increased by 8.25 from 572.00 to 580.2532. The unit price amount has increased by The total cost of this line item has increased by The total cost of the total cost of this line item has increased by The total cost of this line item has increased by The total cost of this line item has increased by The total cost of this line item has a

The Table of Contents has been modified as follows:

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Attachment 5	Award Term Plan		05-FEB-2003
Attachment 6	Labor Mix, Qualifications and Rates Matrix	1	12-SEP-2006
Attachment 7	Management Plan		
Attachment 8	Travel		07-AUG-2006



		L CONTRACT JD CODE	PAGE OF PAGES			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			t	1 2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REQUISITION/PURCHASE REQ. NO.	5, PRO.	ECT NO (lfapplicable)		
P00032	25-Sep-2006	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE H	Q0006		
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 2001-7100		MISSILE DEFENSE AGENCY (MDA) 71000EFENSE PENTAGON WASHINGTON DC 20001-7100	_			
8 NAME AND ADDRESS OF CONTRACTOR	(No. Street, County	State and Zin Code)	9A. AMENDMENT OF	SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTINACTOR (No., Street, County, State and L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC.			9B. DATED (SEE ITE	M 11)		
3750 CENTERMIEW DRIVE CHANTILLY VA 20151 X			X IOA. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017			
			10B. DATED (SEE ITEM 13)			
CODE 7Z726	FACILITY CO	DE,	X 30-Jul-2003			
		APPLIES TO AMENDMENTS OF SOLICE				
The above numbered solicitation is amended as set for	h in Item 14. The hour and	I date specified for receipt of Offer	is extended, is not	extended.		
(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 telegramor letter makes reference to the	eference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be	KNOWLEDGMENTTO BE MAY RESULT IN nade by telegramor letter,			
12. ACCOUNTING AND APPROPRIATION D.	ATA (If required)					
See Schedule	EM ADDI IEG OM V	TO MODIFICATIONS OF CONTRACT SY	NDDEhe			
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CONTRACT ORDER NO. IN ITEM 10A.						
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C. THIS SUPPLEMENT AL AGREEMENT IS			- <u>O.</u> tus(<i>D</i>)			
X D. OTHER (Specify type of modification and	authority)					
DFARS 252.232-7007 Limitation of Government						
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return e	opies to the issuing office.			
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: ngdavido0 The purpose of this modification is to increase.	6973		ation/contract subject matt	er		
Except as provided herein, no other change	es are authorized and (Continued on F		etract remain in full force a	and effect.		
Except as provided berein, all terms and conditions of the results. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CON	TRACTING OFFICER (T	/pe or print)		
		GROVER J. MCVEY/CONTRACTING OFFICE	R			
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	TEL: 703-882-6209 D 16B. UNITED STATES OF AMERIC	EMAIL: Grover.McVey@mdau			
1 JB. CONTRACTOROFFEROR	THE DATE SIGNE	BY HOSE ON THE STATES OF AMERICA		16C. DATE SIGNED 25-Sep-2006		
(Signature of person authorized to sign)		(Signature of Contracting Office	खा)	20-06p-2000		

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed (QGSN) 1 8 8 FAR (48 CFR) 53,243

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$143,688.00 from \$28,626,011.12 to \$28,769,699.12.

SUBCLIN 031001:

BM: 9760512.2520 6 BM 50AN 00207998C00 252G S12135 MD6061304C3254 620455 (CIN DM9DJG63254PARTIALNO000310) was increased by \$136,688.00 from \$28,000.00 to \$164,688.00

SUBCLIN 031101:

BN: 9760512.2520 6 BM 50AN 00207998C00 252G S12135 MD6061304C3260 620455 (CIN DM9DJG63260PARTNO000311) was increased by \$7,000.00 from \$3,000.00 to \$10,000.00

The following have been modified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

h. DFARS 252.232-7007 Limitation Of Government's Obligation (MAY 2006) is incorporated herein by reference and is applicable to CLIN 0001 (and respective CLINs for each option year) and any other FFP based CLIN that may subsequently be added to this order. In accordance with (IAW) DFARS 252.232-7007 paragraph a., for these item(s), the sum of \$28,430,011.80 of the total price is presently available for payment and allotted to this contract. IAW DFARS 252.232-7007 paragraph i. the parties contemplate that the Government will allot funds to this contract incrementally based on fiscal year availability of funds.

				I,CONTRAC	TID CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	TATION/MODI	TICATION OF CONTRACT		J		1 2
2. AMENDMENT/MODIFICATION NO.	3. SEFERCITYE DATE	4. REQUESTION/PURCHASE REQ. NO.		_!	5.PROS	ECTNO (ffappilcable)
P00033	24-Oct-2006	BEE SCHEDULE				
6. RISUED BY COOR	H00006	7. ADMINISTRIED BY (Motherthan items)		Ct	NDB	
MISSILE DEPENSE ACENCY (MDA) CONTRACTS ORIGITATE PRODESENSE PENTACON WISHINGTON DC 2021-7100		See Hem 6			_	
8. NAME AND ADDRESS OF CONTRACTO	R (No., Street, County,	State and Zio Code)		9A, AMENDA	DENT: OF	SOLICITATION NO.
L-3 COMMUNICATIONS JONEPHMEN NESMANN GOVERNMENT SERVICES INC. JERCEPITERWENT DEANE	(,,,		\exists	9B. DATED (SEE LLEV	(11)
CHANLITTA AN SOIGH			x	10A. MOD. O HQ0008-03-F	F CONTE	ACT/ORDER NO.
				IOB DATED	(SEE IT)	EM 13)
CODB 72726	FACILITY CO		Ľ	30-Jul-2003		
		APPLIES TO AMENDMENTS OF SOLE	<u> </u>		C*1	
The above numbered solicitation is annualed as an		· •	Ц	is entended,	L_I is bot	extended.
Offir must acknowledge receipt of this amendment (a) By completing flows 8 and 15, and returning		er ned up the sottetistion or as discussed by one of ut; (b) By acknowledging receipt of his manaday		_	e Thraubaults	od:
or (c) By accounts letter or telegram which include	a telement to the solicitation	and associated readers, FAILURE OF YOUR	ACIU	ACMITED CHEIN.		:
RECRIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFIR. If by virials of the					dia.	
provided each telegramer letter makes reference to					:	
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)				· · ·	
L3. THIS	ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT	SOR	DERS		
		CT/ORDER NO. AS DESCRIBED IN IT				·
A. THIS CHANGE ORDER IS ESSUED FURSUANT TO: (Specify surbority) THE CHANGES SET FORTH IN FIEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANCES (such as changes in paying office, appropriation date, etc.) SET FORTH IN STEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification of DFARS 252.232-7007 Limitation of Govern						· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT: Contractor is not,		on this document and return 1	cop	ics to the issui	g office.	
14. DESCRIPTION OF AMENDMENT/MOI where femilie.) Modification Control Number: mayulge The purpose of this modification is to: (1) of CLN 0204 under ACRN 28.	m0769				-	
See Summery of Changes on page 2						
		•				
	_					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF STONER (Type	e document referenced in New					
		16A. NAME AND TITLE OF CO		CACTINGOFF	rek (Ty	pe or print)
Kenneth Marsh, Contra	cts Manager	TEL: 105-862-8239		EWAL: Growth	:Vey@mdu.r	<u> </u>
15B CONTRACTOR/OFFEROR	ISC. DATE SIGNE					16C. DATE SIGNED
Leveth Marsh	_ 240ctzoc	6 BY Thoward.	74	76 V 24		24-Oct-2008
(Signature of person authorized to sign)		(Signature of Contracting Of)		
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		30-105-04	_	Pro	acribed by	PORM 30 (Rev. 10-83) CISA R) 53,243

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$88,652.71 from \$28,769,699.12 to \$28,681,046.41.

SUBCLIN 020104:

BC: 9750400.2520 5 BM 2520 60901598C00 2512 S12135 MD5060102C0192 520353 was decreased by \$61,041.12 from \$123,204.89 to \$62,163.77

SUBCLIN 020402:

BB: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0617 620156 was decreased by \$27,611.59 from \$60,500.00 to \$32,888.41

The following have been modified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

h. DFARS 252.232-7007 Limitation Of Government's Obligation (MAY 2006) is incorporated herein by reference and is applicable to CLIN 0001 (and respective CLINs for each option year) and any other FFP based CLIN that may subsequently be added to this order. In accordance with (IAW) DFARS 252.232-7007 paragraph a., for these item(s), the sum of \$28,368,970.68 of the total price is presently available for payment and allotted to this contract. IAW DFARS 252.232-7007 paragraph j. the parties contemplate that the Government will allot funds to this contract incrementally based on fiscal year availability of funds.