SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEMS

FOR COMMERCIAL ITEMS INQUIRY

PAGE 1 OF 14

OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

SOLICITATION NUMBER: HC00006-SS-F-0017

15. DELIVERY CODE: HC00006

SEE SCHEDULE

16. ADMINISTERED BY

SEE ITEM 9

17a. CONTRACTOR OFFEROR CODE: 27726

SEE SCHEDULE

18a. PAYMENT WILL BE MADE BY CODE: HC00030

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a

19. ITEM NO. 20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT

STANDARD FORM 1449 (10-95)

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)

Presented by GSA

FAX (48 DFPR) 512.12
ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT \\
---|---|---|---|---|---
0001 | 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 one-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 __). | 12 | Months | | \\
---|---|---|---|---|---

NET AMT

FOB: Destination

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

**0002 | COST**
Other Direct Costs to support MDA/RM in accordance with the SOO (Attachment 1).

**ESTIMATED COST**

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<td>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 1 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).</td>
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**ESTIMATED COST**

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

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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**

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Other Direct Costs to support MDA/RM in accordance with the SOO (Attachment 1).

**ESTIMATED COST**

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

NET AMT

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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 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

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Other Direct Costs to support MDA/RM in accordance with the SOO (Attachment 1).

ESTIMATED COST: 50.00

FOB: Destination
ITEM NO  SUPPLIES/SERVICES  QUANTITY  UNIT  UNIT PRICE  AMOUNT
0303  OPTION  CDRLs  Lot  NSP

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

ACCOUNTING AND APPROPRIATION DATA
AA:  9730400.2520  40603882C  2523  012123  BMDO0127642769
AMOUNT:  $1,592,009.00

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. NOTWITHSTANDING 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. Travel. 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 [ _ ] 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.

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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 informal 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 right 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.

b. 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.

II. 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 earned, 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 or 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 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 percent) 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.
### Exhibit/Attachment Table of Contents

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<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
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<tbody>
<tr>
<td>Attachment 1</td>
<td>Statement of Objectives</td>
<td></td>
<td>05-FEB-2003</td>
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<tr>
<td>Attachment 2</td>
<td>OCI Analysis/Disclosure Form</td>
<td></td>
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<tr>
<td>Attachment 3</td>
<td>DD Form 254</td>
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<td>Attachment 4</td>
<td>PPBS Non-Disclosure Agreement</td>
<td></td>
<td>05-FEB-2003</td>
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<td>Attachment 5</td>
<td>Award Term Plan</td>
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<tr>
<td>Attachment 6</td>
<td>Labor Mix, Qualifications and Rates Matrix</td>
<td></td>
<td>05-FEB-2003</td>
</tr>
<tr>
<td>Attachment 7</td>
<td>Management Plan</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Statement of Objectives
for CSUB Approved Tasks Previously Identified as:
(RMI)

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 RME 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 (d) draft all documentation needed for RME 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 database, 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: |
<p>| 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 (ULO), 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 |</p>
<table>
<thead>
<tr>
<th>TASK DESCRIPTION/OBJECTIVES (RMB)</th>
<th>Support the Program / Budget Directorate (RMB) with Program Budget Financial Analysis Support:</th>
</tr>
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<tbody>
<tr>
<td>8.0</td>
<td>Provide the Program / Budget Directorate (RMB) with Program Budget Financial Analysis Support:</td>
</tr>
<tr>
<td>8.1</td>
<td>Integrate program acquisition plans with program resource planning, budgeting and execution performance positions.</td>
</tr>
<tr>
<td>8.2</td>
<td>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.</td>
</tr>
<tr>
<td>8.3</td>
<td>Analyze financial impacts of programs' execution and planning. Review related documentation for accuracy with budgeting/extraction financial plans.</td>
</tr>
<tr>
<td>8.4</td>
<td>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.</td>
</tr>
<tr>
<td>9.0</td>
<td>Support the Program / Budget Directorate (RMB) with Development of Missile Defense Agency (MDA) Programming/Budget Milestones:</td>
</tr>
<tr>
<td>9.1</td>
<td>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.</td>
</tr>
<tr>
<td>9.2</td>
<td>Provide support to monitor and coordinate budgeting requirements and development of MDA programming and budget milestone plans. Provide supports to monitor and coordinate budgeting requirements and development of MDA programming and budget milestone plans.</td>
</tr>
<tr>
<td>9.3</td>
<td>Develop and maintain program and financial databases as required by MDA/RMB.</td>
</tr>
<tr>
<td>10.0</td>
<td>Support the Program / Budget Directorate (RMB) with Work Breakdown (WBS) Maintenance:</td>
</tr>
<tr>
<td>10.1</td>
<td>Maintain and revise as necessary the WBS and related database for the Missile Defense Agency (MDA) program.</td>
</tr>
<tr>
<td>10.2</td>
<td>Provide RMB with Program Management Directive (PMD) Support:</td>
</tr>
<tr>
<td>10.3</td>
<td>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/implementations and automation procedures; (d) draft PMD monthly status reports for MDA/RMB approval; and (e) develop recommended technical requirements for MDA/RMB advocacy to the technical element.</td>
</tr>
<tr>
<td>10.4</td>
<td>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.</td>
</tr>
</tbody>
</table>
# OCI ANALYSIS/DISCLOSURE FORM

<table>
<thead>
<tr>
<th>1. Contract Number</th>
<th>2. Program Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>HQ0006-03-F-0017</td>
<td>Resource Management's Program and Management Support</td>
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<thead>
<tr>
<th>3. Contractor Name and Address</th>
<th>4. Telephone Number and POC</th>
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<tr>
<th>5. Type of work to be performed under this solicitation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Providing Systems Engineering and Technical Direction ( )</td>
</tr>
<tr>
<td>(b) Preparing Specifications or Work Statements ( )</td>
</tr>
<tr>
<td>(c) Providing Technical Evaluation or Advisory &amp; Assistance Services ( x)</td>
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<tr>
<th>6. Contract Number and Program Title</th>
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<tr>
<th>7. Brief Summary/Description of work performed under Block 6 action:</th>
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<tr>
<th>Relationship between requirements of Block 1 action and work performed under Block 6 action (If None, State Why):</th>
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<tr>
<th>8. Offeror/Contractor OCI Evaluation and Assessment (If either answer is yes, attach a copy of the SOW and complete Block 10):</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Does Actual OCI exist? ( ) Yes ( ) No</td>
</tr>
<tr>
<td>(b) Does Potential OCI exist? ( ) Yes ( ) No</td>
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</tbody>
</table>

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<tr>
<th>9. Summary of actual/potential OCI, including actions planned to avoid, neutralize, or mitigate conflict or potential conflict:</th>
</tr>
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<thead>
<tr>
<th>10. Typed Name of Responsible Official</th>
<th>11. Signature</th>
<th>12. Date</th>
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<tr>
<th>13. Typed Name of Contracting Officer</th>
<th>14. Approval Signature</th>
<th>15. Date</th>
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<th>16. Date</th>
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</table>
INSTRUCTIONS FOR COMPLETING OCI ANALYSIS/DISCLOSURE FORM

Blocks 3 and 4: Self-explanatory.

Block 6: 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 EACH BMD or BMD-related contract or subcontract currently being performed.

Block 7: 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.
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)
Briefly describe the activities which require your access to BMDS-related PPBS data:

**AUTHORIZATION**

COR/Government Employee Sponsor:

(Signature) ____________________________________________ (Print or Type Last Name) __________________________

Director, Financial Management (POF), MDA: (Check one box below)

(Signature) ____________________________________________ (Print or Type Last Name) __________________________

PPBS Access Approved [ ] PPBS Access Denied [ ]

*Contracts awarded or managed by MDA.

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**

Defense Planning Guidance

**PROGRAMMING**

Fiscal Guidance (when separate from Defense Planning Guidance)
Program Objective Memorands (POM)
POM Defense Program (formerly FYDP) documents--(POM Defense Program,
Program Review Proposal's
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
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. AMENDMENT/RECODIFICATION NO.</th>
<th>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by section headings, including solicitation/contract subject matter where relevant.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>HQ0006</td>
<td>The purpose of this modification is to provide incremental funding in the amount of $300,000.00.</td>
</tr>
</tbody>
</table>

See Page 2 for details.

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**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
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</thead>
<tbody>
<tr>
<td>The above numbered solicitations is subject to the rules of item 14. The time and date specified in the solicitation or as amended by one or more of the following methods:</td>
</tr>
</tbody>
</table>

- By completing items 8 and 15, and returning the completed SOLICITATION MODIFICATION OF REQUEST FOR QUOTATION (RFQ) or Solicitation MODIFICATION OF REQUEST FOR PROPOSAL (RFP) or Solicitation MODIFICATION OF REQUEST FOR BID (RFI) as described by USAF (48 CFR) 20.501 and 20.502.

- By providing written or verbal notice which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN DISQUALIFICATION OF YOUR OFFER. If by type of offer, you do not clearly change an offer already submitted, such change may be made by writing or other notification methods of the changes that are the result of changes in funding or funding availability, and date specified in the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN DISQUALIFICATION OF YOUR OFFER.

- By completing items 8 and 15, and returning the completed SOLICITATION MODIFICATION OF REQUEST FOR QUOTATION (RFQ) or Solicitation MODIFICATION OF REQUEST FOR PROPOSAL (RFP) or Solicitation MODIFICATION OF REQUEST FOR BID (RFI) as described by USAF (48 CFR) 20.501 and 20.502.

12. AMENDMENT OF SOLICITATION NO. |

- By completing items 8 and 15, and returning the completed SOLICITATION MODIFICATION OF REQUEST FOR QUOTATION (RFQ) or Solicitation MODIFICATION OF REQUEST FOR PROPOSAL (RFP) or Solicitation MODIFICATION OF REQUEST FOR BID (RFI) as described by USAF (48 CFR) 20.501 and 20.502.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS |

- 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 16a.

- The above numbered contract order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14, pursuant to the authority of FAR 43.103(b).

- This supplemental agreement is entered into pursuant to the authority of:

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

---

**13. AMENDMENT TO CONTRACT/ORDER NO.**

<table>
<thead>
<tr>
<th>1. CONTRACT CODE</th>
<th>2. FISCAL YEAR</th>
<th>3. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>72775</td>
<td>2003</td>
<td>16A. NAME AND TITLE OF SIGNER (Type or print)</td>
</tr>
</tbody>
</table>

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

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:

<table>
<thead>
<tr>
<th>AB:</th>
<th>9730400 1320 D572 P3H20 2574 DPAM 3 1281 63739E S12136</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount:</td>
<td>$269,260.00 (Increase)</td>
</tr>
<tr>
<td>Total ACNR:</td>
<td>$269,260.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>AC:</th>
<th>9720400 1320 D572 F2D10 2574 DPAM 2 2469 61101E S12123</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount:</td>
<td>$30,740.00 (Increase)</td>
</tr>
<tr>
<td>Total ACNR:</td>
<td>$30,740.00</td>
</tr>
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(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J 2. PAGE OF 4 PAGES: 1

3. AMENDMENT/MODIFICATION NO.: P0002
4. EFFECTIVE DATE: 16-Oct-2003
5. ACQUISITION/PURCHASE REQ. NO.: 382004
6. ISSUED BY: WASHDC 00000
7. ADMINISTERED BY (If different): See Item 6

MISCELLANEOUS AGENCY (INDIA)
WASHDC 00652 210

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):
JOANNE H. NEUMAN (703) 736-7400
THORNTON MACHINERY
QUANTYTY IA 20118

9. AMENDMENT OF SOLICITATION NO.:
10. DATED (SEE ITEM 11):
11. MOD. OF CONTRACT/ORDER NO.:
12. DATED (SEE ITEM 13):
13. EFFECTIVE DATE: 15-Sep-2003

14. REQUISITION/REQUEST FOR: RW32922169
See Item 6

15. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):
JOANNE H. NEUMAN (703) 736-7400
THORNTON MACHINERY
QUANTYTY IA 20118

16. AMENDMENT OF SOLICITATION NO.:
17. DATED (SEE ITEM 11):
18. MOD. OF CONTRACT/ORDER NO.:
19. DATED (SEE ITEM 13):

CODE: 77770
FACILITY CODE:

3. THE ABOVE AMENDMENT/MODIFICATION IS ISSUED AS PER ITEM 14. THE HOURS AND DATE SPECIFIED FOR REPRODUCTIONS
4. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):
JOANNE H. NEUMAN (703) 736-7400
THORNTON MACHINERY
QUANTYTY IA 20118

5. AMENDMENT OF SOLICITATION NO.:
6. DATED (SEE ITEM 11):
7. MOD. OF CONTRACT/ORDER NO.:
8. DATED (SEE ITEM 13):

CODE: 77770
FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 16.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SUCH AS CHANGES IN PAYING OFFICE, APPROPRIATION PLACE, ETC., SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1010D.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 2 copies to the issuing office.

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

The purpose of this modification is to: 1) provide incremental funding in the amount of $62,736.00, 2) increase the value of CLINS 0001, 0701, 0201, and 0301, and 3) increase the level of effort within the scope of the contract.

See Page 2 for details.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

John W. Neuman, Contracts Officer

10/24/03

John B. Richardson, PM, Contracts Officer

10/20/03

16B. UNITED STATES OF AMERICA

16C. SIGNATURE OF CONTRACTING OFFICER

STANDARD FORM 30 (Rev. 10-85)

APPROVED BY Form 11-84

PRESCRIBED BY DOD (48 CFR 53.24)

FAR (48 CFR 53.24)

090043
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.

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

CLIN 0001
The unit price amount has increased by $88,000.00
The total cost of this line item has increased by $282,736.00

CLIN 0101
The unit price amount has increased by $88,000.00
The total cost of this line item has increased by $282,736.00

CLIN 0201
The unit price amount has increased by $88,000.00
The total cost of this line item has increased by $282,736.00

CLIN 0301
The unit price amount has increased by $88,000.00
The total cost of this line item has increased by $282,736.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

Contract Level Funding:

<table>
<thead>
<tr>
<th>AD:</th>
<th>9730400.2520-40603883C 2523 012123</th>
<th>BMD00135765929</th>
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<tbody>
<tr>
<td>ACRN:</td>
<td>$140,000.00 (Increase)</td>
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<table>
<thead>
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<th>AA:</th>
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(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. EFFECTIVE DATE</th>
<th>3. REQUISITION/PURCHASE REQ. NO.</th>
<th>4. PROJECT NO.(if applicable)</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

5. PROJECT NO.(if applicable)

6. ISSUED BY

<table>
<thead>
<tr>
<th>CODE</th>
<th>NAME</th>
<th>ADDRESS OF CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>H0006</td>
<td>Joanne R. Newman</td>
<td>Government Services Inc. 3750 Corporate Drive Chantilly, VA 20151</td>
</tr>
</tbody>
</table>

7. FACILITY CODE

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Address of Contractor</th>
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</thead>
<tbody>
<tr>
<td>7726</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Address of Contractor</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9. AMENDMENT OF SOLICITATION NO.

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Address of Contractor</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

10. AMENDMENT OF CONTRACT/ORDER NO.

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Address of Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [ ] is extended. [ ] is not extended.

- Offer may acknowledge receipt of the amendment prior to the hour and date specified for submission by one of the following methods:
  - By completing Items 8 and 15, and returning copies of the acknowledgement;
  - By acknowledging receipt of the amendment on the offer submitted;
  - By sending a letter or telegram which includes a reference to the solicitation and amendment number.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

- [ ] This item only applies 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 payment, appropriation date, etc.) set forth in Item 14, pursuant to the authority of FAR 43.103(b).
  - C. This supplemental agreement is entered into pursuant to authority of
    Mutual Agreement of Both Parties.
  - D. Other [Specify type and authority]

- Important: Contractor [ ] is not [X] is required to sign this document and return copies to the issuing office.

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

- The purpose of this modification is to: 1) change the contractor's name to L-3 Communications, 2) increase the value and level of effort on the contract, and 3) change CLIN 0001 from "Priced" to "Informational" and add priced Sub-CLINs 0001AA, 0001AB and 0001AC.

See Page 2 for details.

15A. NAME AND TITLE OF SIGNER (Type or print)

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kenneth Marsh</td>
<td>Contracting Officer</td>
</tr>
</tbody>
</table>

15B. CONTRACTOR/ORDERER

<table>
<thead>
<tr>
<th>Name</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kenneth Marsh</td>
<td>[Signature of authorized to sign]</td>
</tr>
</tbody>
</table>

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>John B. Richardson</td>
<td>Contracting Officer</td>
</tr>
</tbody>
</table>

16B. UNITED STATES OF AMERICA

<table>
<thead>
<tr>
<th>Name</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>John B. Richardson</td>
<td>[Signature of Contracting Officer]</td>
</tr>
</tbody>
</table>

16C. DATE SIGNED

<table>
<thead>
<tr>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/17/03</td>
</tr>
</tbody>
</table>

EXCEPTION TO SP 30

APPROVED BY GIRM 11-84

STANDARD FORM 35 (Rev. 10-83)

Prepared by GSA

FAR (48 CFR) 53.243

000045
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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, Staging 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 $500,000.
The total cost of this line item has increased by $900,000.

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 $50,000.
The total cost of this line item has increased by $100,000.

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 $50,000.
The total cost of this line item has increased by $100,000.
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...

The estimated funds exhaust date is 15 December 2003.

(End of Summary of Changes)
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>AMENDMENT/MODIFICATION NO. P00004</td>
</tr>
<tr>
<td>3.</td>
<td>AMENDMENT/MODIFICATION NO. P00004</td>
</tr>
<tr>
<td>4.</td>
<td>EFFECTIVE DATE 01-Jan-2004</td>
</tr>
<tr>
<td>5.</td>
<td>REQUIREMENT PURCHASE REQ NO DOD Schedule</td>
</tr>
<tr>
<td>6.</td>
<td>MODIFIED BY CODE H00006</td>
</tr>
<tr>
<td>7.</td>
<td>ADMINISTERED BY OTHER OFFICE</td>
</tr>
<tr>
<td>8.</td>
<td>NAME AND ADDRESS OF CONTRACTOR (Name, Street, County, State and Zip Code) COMMUNICATIONS JAMIE B. NEWMAN GOVERNMENT SERVICES, INC. 3460 CHESTNUT ST NE WASHINGTON DC 20017-1700</td>
</tr>
<tr>
<td>9A.</td>
<td>AMENDMENT OF SORITION NO.</td>
</tr>
<tr>
<td>10A.</td>
<td>MODIFIED CONTRACTOR NO. P00006-03-16007</td>
</tr>
<tr>
<td>10B.</td>
<td>DATED (SEE ITEM 11) 16-Sep-2003</td>
</tr>
<tr>
<td>12.</td>
<td>ACCOMPLISHMENT AND APPROVAL DATA (if required)</td>
</tr>
</tbody>
</table>

**Schedule**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.</td>
<td>THIS ITEM APPLIIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. MODIFIES THE CONTRACT OR DEPARTMENT NO. AS DESCRIBED IN ITEM 14.</td>
</tr>
<tr>
<td>A.</td>
<td>THIS CHANGE ORDER IS ISSUED PURSUANT TO described authority. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT OR DEPARTMENT NO. AS DESCRIBED IN ITEM 14.</td>
</tr>
<tr>
<td>B.</td>
<td>THE ABOVE NUMBERED CONTRACT OR DEPARTMENT NO. IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in pay-per-office, pay-per-contractor, etc. FURNISHED IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 16.502).</td>
</tr>
<tr>
<td>C.</td>
<td>THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement of Both Parties.</td>
</tr>
<tr>
<td>D.</td>
<td>OTHER (Specify type of modification and authority)</td>
</tr>
</tbody>
</table>

**13.** IMPORTANT The contractor is required to sign this document and return 3 copies to the issuing office.

**14.** DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by IC# section headings, including solicitation contract subclauses only where appropriate.) The purpose of the modification is to: 1) incorporate the attached revision to the Statement of Objectives; 2) add CLIN 001 AD and increase the value of the contract accordingly; 3) increase the value of option CLINS 0101, 0201, and 0301; 4) replace Attachment 4 with MOD Form 16.502.

See summary of changes, pages 2 and 3, for details.

**15A.** NAME AND TITLE OF SIGNER (Type or print) Kenneth Marsh, Contracts Manager

**15B.** CONTRACTOR'S SIGNATURE BLUE A612/10

**16A.** NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mel A. Lopez, AR 87-000048

**17.** DATE SIGNED 30-05-04

STANDARD FORM Prescribed by GSA

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000048
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 12 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 12 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 12 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 12 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 \( \Delta \) 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 MD/BM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of \( \Delta \) 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 \( \Delta \). The total cost of this line item has increased by \( \Delta \).

CLIN 0302
The option status has changed from No Status to Option.
The cost constraint NTE has been added.

SUBCLIN 0001AD is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0001AD</td>
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</tr>
</tbody>
</table>

PURCHASE REQUEST NUMBER: 39514, 39151, 39509

NET AMT

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 $4,521,163.00 from $2,082,736.00 to $6,603,899.00.

Contract Level Funding:

<table>
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<th>AF:</th>
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</thead>
<tbody>
<tr>
<td>ACRN:</td>
<td>$711,258.00 (INCREASE)</td>
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<tr>
<td>Total ACRN</td>
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<tr>
<td>AF:</td>
<td>9740400.2520.60901598C 2523 012123 BMDD0137369151</td>
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</tbody>
</table>

000050
ACRN: $768,541.00 (INCREASE)
Total ACRN: $768,541.00

AG: 9740400.2520 60901598C 2523 012123 BMD00137529509
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:

<table>
<thead>
<tr>
<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
</tr>
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<tbody>
<tr>
<td>Attachment 1</td>
<td>Statement of Objectives (SOO)</td>
<td></td>
<td>08-DEC-2003</td>
</tr>
<tr>
<td>Attachment 4</td>
<td>PPBS Non-Disclosure Agreement</td>
<td></td>
<td>12-FEB-2004</td>
</tr>
</tbody>
</table>

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.

(End of Summary of Changes)
PLANNING, PROGRAMMING, BUDGETING, AND EXECUTION SYSTEM (PPBES) NON-DISCLOSURE AGREEMENT

MDA-related PPBES 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 applicable MDA policies and procedures.

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.

Violations 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) 7. Contract Period of Performance - Dates (To - From)

4. Employer Name 8. Primary Task Order, if Applicable

9. Briefly Describe the Activities that Require Your Access to MDA-related PPBES Data

AUTHORIZATION

10. COE/Government Employee Sponsor 11. Deputy for Program Integration, MDA

a. Signature a. PPBES Access [$ Approved

b. Date Signed b. Signature [ Denied

c. Last Name c. Date Signed

c. Last Name

MDA FORM 099 (NOV 03)

000052
Non-government personnel may be given access to MDA-related PPRBS 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 PPRBS 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
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 Deputies, 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.
<table>
<thead>
<tr>
<th>ITEM No.</th>
<th>Description</th>
</tr>
</thead>
</table>
| 401     | Labor/Special Studies (Small Business)  
          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. |
| 402     | COST (Small Business)  
          Other Direct Costs to support MDA/RM in accordance with SOO 11.0. |
| 403     | CDRLs (Small Business)  
          Provide data and reports as stipulated by the prime contractor. |
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT MODIFICATION NO
PO0005

3. EFFECTIVE DATE
01 Apr 2004

4. REQUEST FOR CHANGE REQ NO
See Item 6

5. TYPE SCHEDULE
See Item 6

6. ISSUED BY CODE
MISSLE DEFENSE AGENCY (MDA)
1510 DEFENSE PENTAGON
WASHINGTON, DC 20301-1000

9A. AMENDMENT OF SOLICITATION NO
09-2004-DSP-002

9B. DATED (SEE ITEM 11)
10 Sep 2003

10A. MOD OF CONTRACT ORDER NO.
HQ0006-03-F-0017

10B. DATED (SEE ITEM 13)
16 Sep 2003

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
3U COMMUNICATIONS,
CONTACT B. ARMSTRONG
GOVERNMENT SERVICES INC.
793 CENTERVIEW DRIVE
CHANTILLY VA 20151

11A. NAME AND TITLE OF SIGNER (Type or print)
Kenneth March, Contracts Manager

11B. CONTRACTOR SIGNATURE
Kenneth March

11C. DATE SIGNED
15 Mar 04

11D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Marc Lessor

11E. DATE SIGNED
3/17/04

STANDARD FORM 30 (Rev 10-93)
Prescribed by GSA
FAR (48 CFR) 52.243

000056
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 unit price amount has increased.

The total cost of this line item has increased by $164,413.00.

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 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) 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 unit price amount has increased.

The total cost of this line item has increased by $164,413.00.

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 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) 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 unit price amount has increased.

The total cost of this line item has increased by $164,413.00.

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 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)
to provide the equivalent of one 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

SUBCLIN 0001 AE is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001 AE</td>
<td></td>
<td>4</td>
<td>Months</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 $328,742.00 from $6,603,899.00 to $6,932,641.00.

Contract Level Funding:

ACRN AE: 9740400.2520 40603890C 2223 012123 BMDO0137529514

Amount ACRN: $328,742.00 (INCREASE)

Total ACRN: $1,049,000.00

DELIVERIES AND PERFORMANCE

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 01-APR-2004 TO 31-JUL-2004</td>
<td>N/A</td>
<td>N/A</td>
<td>FOB: Destination</td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
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.
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledgment receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return copies to the issuing office.

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

The purpose of this modification is to provide incremental funding in the amount of $286,717.93.

See page 2 for details.
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:

<table>
<thead>
<tr>
<th>ACRN AH:</th>
<th>ACRN Amount:</th>
<th>Total ACRN:</th>
</tr>
</thead>
<tbody>
<tr>
<td>9730400 1320 D572 P3H20 2574 DPAM 3 1453 63739E S12136</td>
<td>$531,580.00 (INCREASE)</td>
<td>$531,580.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ACRN AG:</th>
<th>ACRN Amount:</th>
<th>Total ACRN:</th>
</tr>
</thead>
<tbody>
<tr>
<td>9740400 2520 60901598C 2523 012123 BMDO0137529509</td>
<td>$232,862.07 (DECREASE)</td>
<td>$2,808,501.93</td>
</tr>
</tbody>
</table>

The estimated funds exhaust date is 28 July 2004.

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE: J

2. AMENDMENT/MODIFICATION NO.: P00007

3. EFFECTIVE DATE: 01-Apr-2004

5. PROJECT NO.: (if applicable)

6. ISSUED BY: DFAS

6. FACILITY CODE: HQ0000

7. ADMINISTERED BY: (if other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR: (No., Street, County, State and Zip Code)

FM COMMUNICATIONS
CJAMBERK NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY, VA 20151

9A. AMENDMENT OF SOLICITATION NO.: 01-Apr-2004

9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.: H00006-G3-F-0017

10B. DATED (SEE ITEM 13)

10C. DATED: 16-Sep-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ This above numbered solicitation is amended as set forth in Item 16. The hour and date specified for receipt of offer is:

☐ is extended, ☐ is not extended.

☐ Offer must acknowledge receipt of this amendment prior to the hour and date specified for receipt of offer or as amended by one of the following methods:

☐ by checking items 16 and 15 and returning copies of the amendment; ☐ by acknowledging receipt of this amendment on each copy of the offer submitted.

☐ Other: ______.

☐ Offer is amended by one of the above methods.

☐ Offer is amended by one of the above methods and has been, or will be, returned to the offeror.

☐ Offer is amended by one of the above methods and has not been returned to the offeror.

☐ Offer is amended by one of the above methods and has not been returned to the offeror.

☐ Offer is amended by one of the above methods and has not been returned to the offeror.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PERSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE TO THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PERSUANT TO THE AUTHORITY OF FAR 43.103.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PERSUANT TO AUTHORITY OF Mutual Agreement of Both Parties

D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitations or contract subject matter where relevant.)

The purpose of this modification is to: 1) increase the level of effort of CLIN 0001A, 0101, 0201 and 0301 by 10 MY for DARPA-Dfas Support; 2) increase the value of the contract by $32,793.00; and 3) provide incremental funding in the total amount of $32,793.00.

See summary of changes, pages 2 and 3 for details.

15. NAME AND TITLE OF SIGNER (Type or print)

Kenneth Marsh, Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Marc Lesser, Contracting Officer

15B. CONTRACTOR ORDER NO.

02 Apr 2004

16B. DATA OF ISSUE

10C. DATE SIGNED

16C. DATA SIGNED

02 Apr 2004

STANDARD FORM 30 (Rev. 10-84) Prescribed by GSA

PAR (48 CFR) 53.243

00063
SUMMARY OF CHANGES

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 0001 AF

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: “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 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 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 __ 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
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 D472 P3H20 2574 DPAM 3 1453 63749E S12136
was increased by $32,793.00 from $531,580.00 to $564,373.00

(End of Summary of Changes)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. **AMENDMENT/MODIFICATION NO.**
2. **ISSUED BY**
3. **EFFECTIVE DATE**
4. **REQUEST/RENEWAL I.D. NO.**
5. **PROJECT NO/(Approving Officer)**

<table>
<thead>
<tr>
<th>CODE</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1222</td>
<td></td>
</tr>
</tbody>
</table>

6. **NAME AND ADDRESS OF CONTRACTOR:**
7. **ADMINISTERED BY**

8. **DATE SIGNED**
9. **CONTRACT NO.**
10. **PAGE OF PAGES**

---

**See Item 6**

---

**ARTICLE I: EFFECTIVE DATE**

**EFFECTIVE DATE**

**27-Apr-2004**

11. **AMENDMENT OF SOLICITATION NO.**
12. **DATING (See Item 11)**

**June 2004**

13. **MODIFICATION/CHANGE ORDER NO.**
14. **DATING (See Item 13)**

**30-Apr-2004**

---

**ARTICLE II: NAME AND ADDRESS OF CONTRACTOR**

**MISSILE NAME AND ADDRESS OF CONTRACTOR**

**WEPJOUJE.NT SERVICES INC**

---

**ARTICLE III: DESCRIPTION AND APPROPRIATION DATA** (if Required)

**See Schedule**

---

**ARTICLE IV: ACCOUNTING AND APPROPRIATION DATA** (if Required)

**See Schedule**

---

**ARTICLE V: AMENDED DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter - where feasible)

The purpose of this modification is to increase the value of ODC CLIN 0002 by $3,000 and increase funding by the same amount.

---

**ARTICLE VI: NAME OF SIGNER**

**Signature of person authorized to sign**

---

**ARTICLE VII: CONTRACTING OFFICER**

**Signature of Contracting Officer**

---

**ARTICLE VIII: DATE SIGNED**

**30-Apr-2004**

---

**ARTICLE IX: UNITED STATES OF AMERICA**

**16. AMENDMENT OF SOLICITATION NO.**
17. **DATING (See Item 11)**
18. **MODIFICATION/CHANGE ORDER NO.**
19. **DATING (See Item 13)**

---

**EXCEPTION TO SP 30**

**APPROVED BY ORM 11-14**

---

**STANDARD FORM 30 (Rev. 1983)**

**Prescribed by 63A**

**FAR (48 CFR) 31.243**

---

**00066**
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

The total cost of this contract was increased by $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 BMDOO137529509 was increased by $14,000.00 from $2,808,501.93 to $2,822,501.93

End of Summary of Changes
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<tr>
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<th>OUND</th>
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<td>2</td>
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**SECTION I - AMENDMENT NO.**

10 Jun 2004

**SECTION II - SOLICITATION NO.**

PM0069

**SECTION III - MODIFICATION OF ORDER NO.**

PM0066

**SECTION IV - AMENDED IN THIS ITEM**

This item applies only to modifications of solicitations and orders. It modifies the contract order as described in item 14.

**SECTION V - DESCRIPTION OF AMENDMENT/MODIFICATION**

The purpose of this modification is to increase the value of CLIN 0002 to 1000 and provide incremental funding for CLIN 0003 in the same amount.

**SECTION VI - IMPORTANT INFORMATION**

1. This amendment is to be signed by the contracting officer.
2. This amendment is effective as of 10 Jun 2004.

**SECTION VII - SIGNATURES**

[Signatures and dates of officials involved]
SUMMARY OF CHANGES

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 $18,000.00.
The total cost of this line item has increased by $18,000.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

Contract Level Funding:

AH: 9730400 1320 D572 P0120 2574 DPAM 3 1453 63739E S121136
was increased by $18,000.00 from $564,373.00 to $582,373.00

(End of Summary of Changes)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<td>30-Jul-2004</td>
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6. ISSUED BY  

| CODE           | MISSILE DEFENSE AGENCY (MDA) | 7000 DEFENSE PENTAGON | WASHINGTON, D.C. 20301-7100     |                               |

7. ADMINISTERED BY  

| CODE           |                               |                               | See Item 6                     |                               |

<table>
<thead>
<tr>
<th>3. NAME AND ADDRESS OF CONTRACTOR</th>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
<th>9B. DATED (See Item 11)</th>
<th>10A. MOD. OF CONTRACT/ORDER NO.</th>
<th>10B. DATED (See Item 13)</th>
<th>16-Sep-2003</th>
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<tbody>
<tr>
<td>L-3 COMMUNICATIONS</td>
<td>JOHNNIE B. NEWMAN</td>
<td>GOVERNMENT SERVICES INC.</td>
<td>5700 CENTER DRIVE</td>
<td>CHANTILLY, VA 20151</td>
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8. CODE 72278  

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<tr>
<th>FACILITY CODE</th>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.  
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
  (a) by completing lines 9 and 13, and returning copies of this 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 number(s). Failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by one of these methods you desire to change an offer already submitted, such change may be made by telephonic call, provided such telephone call makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  

12. ACCOUNTING AND APPROPRIATION DATA (If required)  

| See Schedule |

<table>
<thead>
<tr>
<th>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSuant TO THE AUTHORITY OF FAR 52.219.20.</td>
</tr>
<tr>
<td>X. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties</td>
</tr>
<tr>
<td>D. OTHERS (Specify type of modification and authority)</td>
</tr>
</tbody>
</table>

E. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.  

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

The purpose of this modification is to:  
1) Exercise Option Period 1, CLINs 0101, 0102 and 0103;  
2) Increase the value of the contract by $2,962,794.95;  
3) Provide incremental funding in the total amount of $2,962,794.95;  
4) Change the Unit of Measure for the labor subCLINs in Option One and all subsequent Option periods from "Months" to "Man-months";  
5) Change the Unit of Measure for the ODC subCLINs in Option One and all subsequent Option periods from "Lot" to "Dollars U.S."; and  
6) Change the Incremental funding for this document from contract to CLIN/subCLIN level.  

See summary of changes, pages 2 through 15.  

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Matt Lessner</strong></td>
<td><strong>Contracting Officer</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15B. CONTRACTOR OFFICER</th>
<th>15C. DATE SIGNED</th>
<th>16B. UNITED STATES OF AMERICA</th>
<th>16C. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Frank Hulman</strong></td>
<td><strong>7/21/04</strong></td>
<td><strong>Mary Jones</strong></td>
<td><strong>7/24/04</strong></td>
</tr>
</tbody>
</table>

See printed heading. All terms and conditions of the documents referenced in Item 15A or 16A, as herein changed, remain unchanged and in full force and effect.  

16A. AMENDMENT OF CONTRACT/ORDER NO. (If applicable)  

- 1000070
**SUMMARY OF CHANGES**

**SECTION SF 1449 - CONTINUATION SHEET, SOLICITATION/CONTRACT FORM, SF 1449 Block 26**

**TOTAL AWARD AMOUNT** is hereby increased by [Redacted].

**SUPPLIES OR SERVICES AND PRICES** is hereby changed as follows.

**CLIN 0101:**
- The CLIN type "priced" has been changed to "informational."
- The CLIN description LABOR has been added.
- 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 [Redacted] 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 [Redacted] man-months (MM) 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 12.00 has been deleted.
- The unit price amount has decreased by [Redacted].
- The option status has changed from Option to Option Exercised.
- The total cost of this line item has decreased by [Redacted].

**SUBCLIN 0101AA** is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0101AA</td>
<td>Labor - RM FFP</td>
<td>414</td>
<td>Manmonth</td>
<td>$[Redacted]</td>
<td>$[Redacted]</td>
</tr>
</tbody>
</table>

**NET AMT**

ACRN AG Funded Amount

$1,180,356.09

**FOB:** Destination

**SUBCLIN 0101AB** is added as follows:
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0101AB</td>
<td></td>
<td></td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EXERCISE OPTION</td>
<td>Labor - RML</td>
<td>72</td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

To provide the equivalent of 72 Manmonths (72 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)

<table>
<thead>
<tr>
<th>NET AMT</th>
<th></th>
<th>$237,655.00</th>
</tr>
</thead>
</table>

FOB: Destination

SUBCLIN 0101AC is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0101AC</td>
<td></td>
<td></td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EXERCISE OPTION</td>
<td>Labor - P1</td>
<td>99</td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

To provide the equivalent of 99 Manmonths (99 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)

<table>
<thead>
<tr>
<th>NET AMT</th>
<th></th>
<th>$237,655.00</th>
</tr>
</thead>
</table>

FOB: Destination

SUBCLIN 0101AD is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0101AD</td>
<td></td>
<td></td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EXERCISE OPTION</td>
<td>Labor - DARPA</td>
<td>132</td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

To provide the equivalent of 132 Manmonths (132 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)

<table>
<thead>
<tr>
<th>NET AMT</th>
<th></th>
<th>$1,182,896.88</th>
</tr>
</thead>
</table>

FOB: Destination
CLIN 0102:
The CLIN type "priced" has been changed to "informational."
The CLIN description OTHER DIRECT COSTS has been added.
The estimated/max cost has decreased.
The unit of issue has changed from Lot to Dollars, U.S.
The option status has changed from Option to Option Exercised.
The cost constraint has changed from NTE to EST.
The total cost of this line item has decreased by.

SUBCLIN 0102AA is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0102AA</td>
<td>EXERCISED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>OPTION Other Direct Costs - MDA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$63,000.00</td>
</tr>
</tbody>
</table>

FOB: Destination

SUBCLIN 0102AB is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0102AB</td>
<td>EXERCISED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>OPTION Other Direct Costs - DARPA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COST</td>
<td></td>
<td></td>
<td></td>
<td>$15,745.00</td>
</tr>
</tbody>
</table>

FOB: Destination

CLIN 0103:
The contract type FFP has been added.
The pricing detail quantity 1.00 has been added.
The option status has changed from Option to Option Exercised.

CLIN 0201:
The CLIN type "priced" has been changed to "informational."
The CLIN description LABOR has been added.
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 ( ) 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). 

*The pricing detail quantity 12.00 has been deleted.
The unit price amount has decreased by [deleted].
The unit of issue has changed from Months to Man-month.
The total cost of this line item has decreased by [deleted].

SUBCLIN 0201AA is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0201AA</td>
<td>Labor - RM</td>
<td>414</td>
<td>Man-month</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*To provide the equivalent of [deleted] Man-months (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).*

Funded Amount $0.00

FOB: Destination

SUBCLIN 0201AB is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0201AB</td>
<td>Labor - RML</td>
<td>72</td>
<td>Man-month</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*To provide the equivalent of [deleted] Man-months (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).*

Funded Amount $0.00

FOB: Destination

SUBCLIN 0201AC is added as follows:
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0201AC</td>
<td>Labor - PI</td>
<td>99</td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OPTION</td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

To provide the equivalent of 99 Manmonths 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).

Funded Amount
$0.00

FOB: Destination

**SUBCLIN 0201AD is added as follows:**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0201AD</td>
<td>Labor - DARPA</td>
<td>132</td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OPTION</td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

To provide the equivalent of 132 Manmonths 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).

Funded Amount
$0.00

FOB: Destination

**CLIN 0202**

The CLIN type "priced" has been changed to "informational."
The CLIN description OTHER DIRECT COSTS has been added.
The estimated/max cost has decreased.
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 decreased.

**SUBCLIN 0202AA is added as follows:**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0202AA</td>
<td>Other Direct Costs - MDA COST</td>
<td></td>
<td>Dollars, U.S.</td>
<td>ESTIMATED COST</td>
<td></td>
</tr>
<tr>
<td>OPTION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Funded Amount
$0.00
FOB: Destination

SUBCLIN 0202AB is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0202AB</td>
<td>Other Direct Costs - DARPA COST</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ESTIMATED COST $0.00 (EST.)

Funded Amount $0.00

FOB: Destination

CLIN 0203
The contract type FFP has been added.
The pricing detail quantity 1.00 has been added.

CLIN 0301
The CLIN type "priced" has been changed to "informational."
The CLIN description LABOR has been added.
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-months (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)."

The pricing detail quantity 12.00 has been deleted.
The unit price amount has decreased by ____________
The unit of issue has changed from Months to Manmonth.
The total cost of this line item has decreased by ____________

SUBCLIN 0301AA is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0301AA</td>
<td>Labor - RM FFP</td>
<td>414 Manmonth</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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)

NET AMT

Funded Amount $0.00
**FOB: Destination**

**SUBCLIN 0301AB** is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0301AB</td>
<td>Labor - RML</td>
<td>72</td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

To provide the equivalent of Manmonths 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).

Funded Amount

$0.00

**FOB: Destination**

**SUBCLIN 0301AC** is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0301AC</td>
<td>Labor - PI</td>
<td>99</td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

To provide the equivalent of Manmonths 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).

Funded Amount

$0.00

**FOB: Destination**

**SUBCLIN 0301AD** is added as follows:
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0301 AD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Labor - DARPA FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>To provide the equivalent of Manmonths 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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FOB: Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIN 0302</td>
</tr>
</tbody>
</table>
| 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).

<table>
<thead>
<tr>
<th>SUBCLIN 0302AA is added as follows:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM NO</td>
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<tr>
<td>----------</td>
</tr>
<tr>
<td>0302AA</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>FOB: Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIN 0302AB</td>
</tr>
</tbody>
</table>
| The contract type FFP has been added.
The pricing detail quantity 1.00 has been added.

<table>
<thead>
<tr>
<th>SUBCLIN 0302AB is added as follows:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM NO</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>0302AB</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FOB: Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIN 0303</td>
</tr>
</tbody>
</table>
| 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 BMD00127642769 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 F3H20 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 BMD00135765929 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 BMD00137529514 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 BMD00137529509 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 BMD00137529509 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 BMD00127642769 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 F3H20 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 S12123 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 BMD00135765929 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 BMD00137529514 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 BMD00137529509 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 BMD00137369151 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 BMD00137369151 was added and increased by $128,358.99 from $0.00 to $128,358.99. The contract ACRN AF has been added.

SUBCLIN 0001AD:

AF: 9740400.2520 40603890C 2323 012123 BMD00137529514 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 BMD00137369151 was added and increased by $197,206.00 from $0.00 to $197,206.00. The contract ACRN AF has been added.

CLIN 0002:

AF: 9740400.2520 40603890C 2323 012123 BMD00137529514 was added and increased by $20,896.99 from $0.00 to $20,896.99. The contract ACRN AE has been added.

AF: 9740400.2520 60901598C 2523 012123 BMD00137369151 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 BMD00137529514 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 P3420 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:

<table>
<thead>
<tr>
<th>ACRN:</th>
<th>AG</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acctng Data:</td>
<td>9740400.2520 60901598C 2523 012123 BMD00137529514</td>
</tr>
<tr>
<td>Amount:</td>
<td>$1,180,356.09 (INCREASE)</td>
</tr>
<tr>
<td>ACRN Total:</td>
<td>$1,180,356.09</td>
</tr>
</tbody>
</table>

SUBCLIN 0101AB funding is initiated as follows:

<table>
<thead>
<tr>
<th>ACRN:</th>
<th>AJ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acctng Data:</td>
<td>9740400.2520 60901598C 2523 012123 BMD00137529514</td>
</tr>
<tr>
<td>Amount:</td>
<td>$237,655.00 (INCREASE)</td>
</tr>
<tr>
<td>ACRN Total:</td>
<td>$237,655.00</td>
</tr>
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</table>

SUBCLIN 0101AC funding is initiated as follows:

<table>
<thead>
<tr>
<th>ACRN:</th>
<th>AE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acctng Data:</td>
<td>9740400.2520 40603890C 2323 012123 BMD00137529514</td>
</tr>
<tr>
<td>Amount:</td>
<td>$108,000.00 (INCREASE)</td>
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<tr>
<td>ACRN Total:</td>
<td>$108,000.00</td>
</tr>
</tbody>
</table>

ACRN: AG
Aectng Data: 9740400.2520 60901598C 2523 012123 BMDO0137529509
Amount: $175,141.98 (INCREASE)
ACRN Total: $175,141.98

SUBCLIN 0101AD funding is initiated as follows:

ACRN: AK
Aectng Data: 9740400 1320 D572 P41120 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
Aectng Data: 9740400 2520 60901598C 2523 012123 BMDO0137529509
AMOUNT: $63,000.00 (INCREASE)
ACRN Total: $63,000.00

DELIVERIES AND PERFORMANCE

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2004 TO 29-JUL-2005</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2004 TO 29-JUL-2005</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

The following Delivery Schedule item has been added to CLIN 0103:
The following Delivery Schedule item has been added to CLIN 0201:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2005 TO 29-JUL-2006</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2005 TO 29-JUL-2006</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2005 TO 29-JUL-2006</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
</tr>
</thead>
</table>
The following Delivery Schedule item has been added to CLIN 0303:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UI C</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA)</td>
<td>HQ0006</td>
</tr>
<tr>
<td></td>
<td></td>
<td>HARVEY PLAYER</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 DEFENSE PENTAGON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>WASHINGTON DC 20301-7100</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(703) 697-8508</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

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 man month 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 month-to-month 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:

<table>
<thead>
<tr>
<th>On execution of contract</th>
<th>$1,500,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>(month) (day), 200x</td>
<td>$_____</td>
</tr>
<tr>
<td>(month) (day), 200x</td>
<td>$_____</td>
</tr>
<tr>
<td>(month) (day), 200x</td>
<td>$_____</td>
</tr>
</tbody>
</table>

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.

End of Summary of Changes
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   J

2. AMENDMENT/MODIFICATION NO.
   P00011

3. EFFECTIVE DATE
   30-Jul-2004

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If Applicable)

6. ISSUED BY
   CODE
   HC008
   MISSILE DEFENSE AGENCY (MDA)
   2100 DEFENSE PENTAGON
   WASHINGTON DC 20301-1500

7. ADMINISTERED BY (If other than Item 6)
   COO

8. NAME AND ADDRESS OF CONTRACTOR
   (No., Street, County, State and Zip Code)
   NAME: JOANNE B. FRANK
   TITLE: CONTRACTING OFFICER
   ADDRESS: 3790 CENTERVIEW DRIVE
   CHANTILLY VA 20151
   CODE: 77779

9. AMENDMENT OF SOLICITATION NO.
   9A. DATED (SEE ITEM 11)
   9B. DATED (SEE ITEM 13)
   10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
   10B. DATED (SEE ITEM 13)
   16-Sep-2003

10. FACILITY CODE
    77779

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

   The above numbered solicitation is amended as set forth in Item 14. The first and date specified for receipt of offer are ______ is extended, ______ is not extended.

   Offeror must acknowledge receipt of this amendment prior to the date and time specified in the solicitation or as amended by one of the following methods:
   (a) By completing Items 8 and 15, and returning ______ copies of the amendment to the issuing office; or
   (b) By separate letter or telegram which includes a reference to the solicitation number and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you have already submitted such a change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation number and amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
    IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

   X  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 16A.

   X  B. THE ABOVE NUMERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.103(B)

   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

   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 (Organized by UC, section headings, including solicitation/contract subject matter where feasible)

   The purpose of this modification is to correct modification P00010 regarding ACRN AH. For reasons unknown, ACRN AH was not included in Subclin 001A1. Subclin 001A1 should have stated the following:

   AH: 9730402 1220 D572 P3420 2574 DPAM 3 1453 63739E S12130 was added and increased by $56,373.00 from $0.00 to $56,373.00.

   The contract ACRN AH has been added.

   This modification does not change the total value of the contract, $15,258,948.79, nor the total funded amount of the contract, $10,258,948.88.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

15E. (Signature of person authorized to sign)

16D. (Signature of Contracting Officer)

EXCEPTION TO SF 30
APPROVED BY CIRC 11-84

STANDARD FORM 30 (Rev. 10-83)
Prescribed by OSA
FAR (48 CFR) 51.243

000085
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PM0012</td>
<td></td>
<td>29-Oct-2004</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**8. AMENDMENT OF SOLICITATION NO.**

<table>
<thead>
<tr>
<th>9A. DATED (SEE ITEM 11)</th>
<th>10A. AMENDMENT OF CONTRACT/ORDER NO.</th>
<th>11A. DATED (SEE ITEM 13)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25-Sep-2003</td>
<td>16-Sep-2003</td>
</tr>
</tbody>
</table>

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.**

**A. CHANGES ARE ISSUED PURSUANT TO:**

- Specifying authority. The changes set forth in Item 14 have been made in the contract/order No. [ ] at Item [ ].

**B. THE ABOVE MODIFIED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SUCH AS CHANGES IN PAYING OFFICE, APPROPRIATION DATE, ETC. SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 47.4110(b).**

**C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**

**D. OTHER (Specify type and amount of modifications and authority)**

**E. IMPORTANT: Contractor**

- The contractor is required to sign this document.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Required by UCF system mentality, including affidavit/contraction authority where feasible.)**

The purpose of this modification is to [description of purpose].

See page 2 for details.

**EXCEPTIONS TO PM 36**

Approved by: [Signature]

[Signature of person authorized to sign]

[Date]

**STANDARD FORM 36 (Rev. 1948)**

Prescribed by: GSA

FAIR (48 CFR) 51.241
SUMMARY OF CHANGES

SUMMARY OF CHANGES 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 BMD00146935529 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 BMD00137529809 was increased by $70,571.95 from $1,180,356.09 to $1,250,928.04

SUBCLIN 0101AB:

AL: 9750400.2520 60901598C 2523 012123 BMD00146935530 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 BMD00146935531 was increased by $849,425.94 from $0.00 to $849,425.94

The contract ACRN AN has been added.

(End of Summary of Changes)
### Amendment of Solicitation/Modification of Contract

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amendment/Modification No.</td>
<td>P00013</td>
</tr>
<tr>
<td>Effective Date</td>
<td>01-Nov-2004</td>
</tr>
<tr>
<td>Issued by</td>
<td>DOD</td>
</tr>
<tr>
<td>Administered by</td>
<td>DOD</td>
</tr>
<tr>
<td>Code</td>
<td>HQ0006</td>
</tr>
<tr>
<td>Name and Address of Contractor</td>
<td>JOANNE B. NEWMAN, GOVERNMENT SERVICES INC., 770 CENTERVIEW DRIVE, CHANTILLY VA 20151</td>
</tr>
<tr>
<td>Facility Code</td>
<td>77276</td>
</tr>
<tr>
<td>Amendment of Solicitation No.</td>
<td>9A</td>
</tr>
<tr>
<td>Date (See Item 11)</td>
<td>16-Sep-2003</td>
</tr>
<tr>
<td>Modification of Contract/Order No.</td>
<td>HQ0006-D03-F-0017</td>
</tr>
<tr>
<td>Date (See Item 13)</td>
<td>16-Sep-2003</td>
</tr>
<tr>
<td>Page of Pages</td>
<td>1</td>
</tr>
</tbody>
</table>

#### Accounting and Appropriaition Data

- **Description of Amendment/Modification**
  - The purpose of this modification is to:
    1. Increase the level of effort by 9.0 man months (1.0 MVE),
    2. Add SubCLIN 0101A to the contract,
    3. Increase the value of the contract by $130,023.00,
    4. Revise the value of the effort for SubCLINS 0201AA and 0301AA, and
    5. Provide incremental funding in the amount of $70,571.95.

- **Schedule**
  - See Item 13

- **Other**
  - (Specify type of modification and authority)

- **Signatures**
  - **Contractor**
    - Signature: [Signature]
    - Date: 17 Dec 2004
  - **Contracting Officer**
    - Signature: [Signature]
    - Date: 12/16/04

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**Standard Form 30 (Rev. 10-83)**

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Doc. No.: 000088
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 description has changed
FROM: To provide the equivalent of [Manmonth] (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 [Manmonth] (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 12.00 from 414.00 to 426.00.

The unit price amount has increased by [Unit Price]

The total cost of this line item has increased by [Total Cost]

SUBCLIN 0301AA
The CLIN extended description has changed
FROM: To provide the equivalent of [Manmonth] (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 [Manmonth] (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 12.00 from 414.00 to 426.00.

The unit price amount has increased by [Unit Price]

The total cost of this line item has increased by [Total Cost]

SUBCLIN 0101AE is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0101AE</td>
<td>RM Labor - Functional Manager 3 FFP</td>
<td>[Quantity]</td>
<td>[Unit]</td>
<td>[Unit Price]</td>
<td>[Amount]</td>
</tr>
</tbody>
</table>

ACRN AG Funded Amount

$70,571.95

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 $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
Acting Data: 9740400.2520 60901598C 2523 012123 BMD00137529509
Increase: $70,571.95
Total: $70,571.95

DELIVERIES AND PERFORMANCE

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>OIC</th>
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<tbody>
<tr>
<td>POP 01-NOV-2004 TO 31-JUL-2005</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA)</td>
<td>HQ0006</td>
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<tr>
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<td>HARVEY PLAYER</td>
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<td></td>
<td>7100 DEFENSE PENTAGON</td>
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<tr>
<td></td>
<td></td>
<td>WASHINGTON DC 20301-7100</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(703) 486-6907</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACTING OFFICER

2. MODIFICATION NO.

3. EFFECTIVE DATE

4. MODIFICATION PURPOSE NO.

5. PRODUCT NO. (PROJECIION)

6. ISSUED BY

7. FACILITY CODE

8. NAME AND ADDRESS OF CONTRACTOR (Name, Street, City, State, Zip Code)

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 14)

11. MOD OF CONTRACT ORDER NO.

12. DATED (SEE ITEM 14)

13. THIS ITEM APPLIES TO AMENDMENTS OF SOLICITATIONS

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UGF section headings, including solicitation/decision reflect matter where possible.)

The purpose of this modification is to make an administrative change to the contract. Modification P00014 increased the level of effort by 10 MYE. Subclauses 0001A, 0001AA, and 0001A reflected this change. However, the informational CLUs 001A, 001B, and 001 did not. This modification updates the informational CLUs to reflect 60.75 MYE.

See pages 2-6 for details.

Except in prevision terms, all terms and conditions of the document referenced in Item 14A or Item 14B, as inhere changes remain unchanged and in full force and effect.

14A. NAME AND TITLE OF SIGNER (Type or print)

14C. DATE SIGNED

15. United States of America

15C. DATE SIGNED

16. SIGNING OFFICIAL

16C. DATE SIGNED

APPROVED BY OMB 11-84

STANDARD FORM 48 (Rev. 09-83)
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).

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00015

3. EFFECTIVE DATE: 01-Apr-2005

4. REQUISITION/PURCHASE REQ. NO. 15A. NAME AND TITLE OF SIGNER (Type or print)

5. PROJECT NO. (If applicable) 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) ADMINISTERED BY (If other than item 6) MISSILE DEFENSE AGENCY (MDA)

7. CODE MISSILE DEFENSE AGENCY (MDA) TWO DEFENSE BUILDINGS

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FACILITY CODE WASHINGTON DC 20301-7000

CAGE: 375C 72726

9. AMENDMENT OF SOLICITATION NO. 9A. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11) 10A. MODIFICATION NO.

11. DATE MODIFIED 10B. DATED (SEE ITEM 13)

12. PURPOSE OF MODIFICATION: Amended, Extended

13. EXCEPT OF AMENDMENT/MODIFICATION OF CONTRACT 13A. NAME AND TITLE OF SIGNER (Type or print)

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

15. CONTRACTING OFFICER [15B. CONTRACTING OFFICER

16. UNITED STATES OF AMERICA 16C. DATE SIGNED

[Signature of Contracting Officer] 07-Apr-2005

STANDARD FORM 30 (Rev. 10-83)

APPROVED BY ORRM 11-84

30-105-04

PREPARED BY GSA

FAR (48 CFR) 33.204

000093
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 $14,979,681.35 to $15,264,655.89.

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.

(End of Summary of Changes)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT TO CODE</th>
<th>2. PAGE OF PAGES</th>
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<tbody>
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<tr>
<th>6. ISSUED BY</th>
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<tr>
<td>MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE</td>
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<table>
<thead>
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<th>7. ADMINISTERED BY</th>
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<tr>
<td>MISSILE DEFENSE AGENCY (MDA) 2700 DEFENSE PENTAGON WASHINGTON DC 20301-7100</td>
<td>HQ0006</td>
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<table>
<thead>
<tr>
<th>9. NAME AND ADDRESS OF CONTRACTOR (No. Street, City and Zip Code)</th>
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<tbody>
<tr>
<td>JOANNE NEWMAN, GOVERNMENT SERVICES INC., 3750 CENTERVIEW Drive,CHANTILLY VA 20151</td>
</tr>
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<table>
<thead>
<tr>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
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<th>10. MOD. OF CONTRACT/ORDER NO.</th>
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<th>11. DATE DATED (SEE ITEM 11)</th>
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<td>16-Sep-2003</td>
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<table>
<thead>
<tr>
<th>12. ACCOUNTING AND APPROPRIATION DATA (If Required)</th>
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</table>

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, obligation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103B.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

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

The purpose of this modification is to provide incremental funding in the amount of $70,571.06 for Subcln 0101A of the original contract.

See Page 2 for details.

**EXCEPTION TO SF 32**

APPROVED BY ORM 11-04

**STANDARD FORM 30 (Rev. 10-83)**

Prescribed by GSA

FAR (48 CFR) 33.243

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Signature of person authorized to sign (signature of person authorized to sign)

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OPPEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

15E. DATE SIGNED

30-103-04

SIGNED FOR AND ON BEHALF OF THE GOVERNMENT BY:

MAC

12-Apr-2005
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 0101 AE:

AM: 9750400.2520 60901598C 2523 012123 BMD00146935529 was increased by $70,571.95 from $59,451.05 to $130,023.00

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0004-17
3. EFFECTIVE DATE 01-Feb-2005
4. MODIFICATION/PURCHASER NO. D5006 5
5. PROJECT NO. (if applicable)

NAME OF CONTRACTOR

NAME AND ADDRESS OF CONTRACTOR (No., Street, City, State and Zip Code)

7. AMENDED BY (If other than item 6)

CODE COE 72726

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The later date specified for receipt of Offer is extended. ☐ is not extended.

Other must acknowledge receipt of this amendment prior to the later date specified in the solicitation or as amended by one of the following methods: (a) By completing items 11 and 15, and returning to the issuing office copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE LATER DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. You may, at any time, telegraph or write to the Contracting Officer, or (c) By telegram or letter, to withdraw your offer and such withdrawal will be effective when acknowledged in writing by the Contracting Officer.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☑ required to sign this document and return 2 copies to the issuing office.

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

The purpose of this modification is to: 1) revise the extended description of CLIN 0101; 2) decrease the number of Man Year's (MY) on subCLIN 0101A by 1 MY; 3) deobligate funding in the amount of $53,606.44 under ACRN AM (subCLIN 0101A); 4) increase the number of MY's on subCLIN 0101C by 1.5 MY's; 6) provide incremental funding in the amount of $161,148.16 under ACRN AN (subCLIN 0101A); 7) increase the ceiling value of subCLIN 0102B (DARPA ODC) by $16,000.00 under ACRN AP (MIPR); 8) incorporate the clause at FAR 252.223-7003 Electronic Submission of Payment Requests to the contract.

See Pages 2 - 6 for Summary of Changes.

15A. NAME AND TITLE OF SIGNER (Type or print)

Kenneth Martin, Contracts Manager

15B. CONTRACTOR OFFICER (Signature of person authorized to sign)

15C. DATE SIGNED 20 Jun 2005

16A. NAME AND TITLE OF CONTRACTING OFFICER OFFICER (Type or print)

Marc Lesser

16B. UNIFORM BUSINESS IDENTIFICATION NUMBER (Signature of Contracting Officer)

16C. DATE SIGNED 6/23/05

EXCEPTION TO SF 30

APPROVED BY OREM 11-04

STANDARD FORM 30 (Rev. 10-83)

Prescribed by OMB

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 Mmanonths [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:

FROM: To provide the equivalent of 414.0 Mmanonths [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 414.0 Mmanonths [34.5 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 $1,290,000 equals a Line Item Cost of $263,790,000. This leaves a balance of $0 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 414.0 Mmanonths [34.5 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 207 at a Unit Price of $1,290,000 equals a Line Item Cost of $263,790,000. Adding this equals $263,790,000 plus the previous 6-month Line Item Cost of $0 equals a total of $263,790,000 which represents the decreased cost 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 414.00 to 408.00.

The unit price amount has increased by $113,541.82.

The total cost of this line item has decreased by $0.
SUBCLTN 0101AC

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 (8.75 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 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 $______ results in 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 $______
The total cost of this line item has increased by $______

SUBCLTN 0102AB

The estimated/max cost 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 _______ 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 Objectives (SOO) (Attachment 1).
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 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).

The pricing detail quantity has decreased by 12.00 from 426.00 to 414.00.
The total cost of this line item has decreased.

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 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).

The pricing detail quantity has increased by 18.00 from 99.00 to 117.00.
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 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).

The pricing detail quantity has decreased by 12.00 from 426.00 to 414.00.
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 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).

The pricing detail quantity has increased by 18.00 from 99.00 to 117.00.
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 660901598C 2523 012123 BMD00146935529 was decreased by $53,606.44 from $3,442,238.06 to $3,388,631.62

SUBCLIN 0101AC:

AN: 9750400.2520 40503882C 2523 012123 BMD00146935531 was increased by $151,148.16 from $849,425.94 to $1,000,574.10

SUBCLIN 0102AB:

AP: 9750400 1320 D572 P5120 2574 DPAM 5 6117 63739E 812136 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. NOTWITHSTANDING 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.

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00018

3. EFFECTIVE DATE 01-Jun-2005

4. REQUISITION/PURCHASE REQ. NO. 46526 3

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE HQ0005

7. ADMINISTERED BY (If other than Item 6) CODE HQ0005

MISSILE DEFENSE AGENCY (MDA)

CONTRACT INSTRUCTION

700 DEFENSE PENTAGON

WASHINGTON DC 20301-7100

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

L.S. COMMUNICATIONS

JOANNE S. NEWMAN

GOVERNMENT SERVICES INC.

3750 CENFREY DRIVE

CHANTILLY VA 20151

CODE 72726 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

11A. NAME AND TITLE OF SIGNER (Type or print)

Kenneth Marsh, Contracts Manager

703.641.7151

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. is not extended.

Offerors are 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 forms 8 and 11, and returning copies of the amended; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By expedient letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, is received prior to the opening hour and date specified.

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

The purpose of this modification is to: (1) increase the level of effort and value of the contract, (2) add SubClIN 0101AF and Option SubClINs 0201AE & 0301AE, and (3) provide incremental funding in the amount of $100,000.00.

See pages 2 - 4 for details.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Marc Lesser

Contracting Officer

TEN.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Marc Lesser

Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 7/1/05

EXCEPTION TO SF 30

APPROVED BY ORM (1-46) 30-105-04

STANDARD FORM 30 (Rev. 10-83)

Prepared by GSA

FAR (48 CFR) 53.243

090103
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $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:

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<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>Labor - DMS</td>
<td>8</td>
<td>Manmonth</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>EXERCISED OPTION</td>
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<tr>
<td></td>
<td>FFP</td>
<td></td>
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</tr>
</tbody>
</table>

To provide the equivalent of 8 Manmonths (8 MYE) of effort and services on a monthly basis for a period of 2 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

ACRN AQ Funded Amount

FOB: Destination

$100,000.00

SUBCLIN 0201AE is added as follows:

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<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
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<td>Labor - DMS</td>
<td>96</td>
<td>Manmonth</td>
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<td>OPTION</td>
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<td></td>
<td>FFP</td>
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To provide the equivalent of 96 Manmonths (96 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

FOB: Destination

$0.00

SUBCLIN 0301AF is added as follows:
To provide the equivalent of 96 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.

**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: 97504002520 69901598C 2523 012123 BMD00155730744
Increase: $100,000.00
Total: $100,000.00

**DELIVERIES AND PERFORMANCE**

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

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<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
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</thead>
<tbody>
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<td>POP 01-JUN-2005 TO 30-JUL-2005</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907</td>
<td>HQ0006</td>
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</table>

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

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<th>DELIVERY DATE</th>
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<th>UIC</th>
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</thead>
<tbody>
<tr>
<td>DELIVERY DATE</td>
<td>QUANTITY</td>
<td>SHIP TO ADDRESS</td>
<td>UIC</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------</td>
<td>------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>POP 31-JUL-2005 TO 30-JUL-2006</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination</td>
<td>HQ0006</td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

5. AMENDMENT MODIFICATION NO.
   P00019

6. INSURANCE
   MS&L DEFENSE AGENCY MDA
   CONTRACTS DIRECTORATE
   1000 DOD DRIVE
   DES Moines IA 50310

A. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   JAMIE B. KENDRICK
   GOVERNMENT SERVICES INC
   3150 CENTER LOOP ENW
   CANTON OH 44710

7. ADMINISTERED BY (If other than Item 6)
   MISSLE DEFENSE AGENCY MDA
   DEFENSE ADVISORY COMMITTEE
   WASHINGTON DC 20301-1700

C. DATED (SEE ITEM 1)
   16A. MOD. OF CONTRACTORDER NO.
   HQ0005-05-00017

X 10B. DATED (SEE ITEM 13)
   19-Sep-2003

CODE: 77726

I. LIABILITY CODE

XI. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered relocation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended. ☐ not extended.
☐ The above numbered relocation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is not extended.

☐ If you acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended by one of the following methods:
   a. By completing Items 5 and 13, and returning a copy of the amendment on each copy of the offer submitted:
      or b. Accepting offer or blanket purchase order which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
      RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN
      REJECTION OF YOUR OFFER. If the above of this amendment, you desire to change an offer already submitted, each change may be made by telegram or letter.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS

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 CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying
   office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.102(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTITLED TO PURSUANT TO AUTHORITY OF:
   ☐ OTHER (Specify type of modification and authority)
   ☑ Exercise of Option Clause and Mutual Agreement of Both Parties

E. IMPORTANT: Contract ☐ is, ☑ is not required to sign this document and return to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Specify by UCF section headings, including solicitation/contract subject matter

The purpose of this modification is to: 1) reduce the MYE requirement of CLINs 2202 and 2302 by 1 MYE from 6 to 5; 2) exercise Option #2;
3) increase the value of the contract; 4) provide incremental funding; and 5) revise the CLIN structure to support the new DFAS funding requirements.

See pages 2 - 12 for details.

Change as provided herein, all terms and conditions of the document referenced in Items 1A or 16A, as hereafter changed, remain unchanged and are in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
   MARC L. COX
   1030782

15B. CONTRACT NUMBER
   45A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   COBB 103-203
   10B. UNIFORMED STATES OF AMERICA
   16C. DATE SIGNED
      1/21/05
   7/08/05
   STANDARD FORM 30 (Rev. 10/01)
   Prepared by USAF
   FAR (48 CFR) 52.201
   PAGE 1 OF 12
   000107
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 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 0201.
The CLIN type priced has been deleted.
The CLIN description has changed from Labor - RM to Funding for CLIN 0291.
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.

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 [__________].

SUBCLIN 0201AB
This SUBCLIN has been renumbered to CLIN 0202.
The CLIN description has changed from Labor - RMT to Labor - MDA/DM.
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 Man months (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.
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by.

SUBCLIN 0201AC
This SUBCLIN has been renumbered to SUBCLIN 0203A.
The CLIN type priced has been deleted.
The CLIN description has changed from Labor - PI to Funding for CLIN 0202.
The CLIN extended description has changed from: "To provide the equivalent of 60.0 Man months (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)."

To: "Reserved."

The pricing detail quantity 117.00 has been deleted.
The unit price amount has decreased.
The option status has changed from Option to No Status.
The total cost of this line item has decreased by.

SUBCLIN 0201AD
This SUBCLIN has been renumbered to CLIN 0203.
The option status has changed from Option to Option Exercised.

SUBCLIN 0201AE
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 60.0 Man months (5.0 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.
The option status has changed from Option to No Status.
The total cost of this line item has decreased by.

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/TM.
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 option status has changed from Option to Option Exercised.
The total cost of this line item has increased by

SUBCLIN 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.

SUBCLIN 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

CLIN 0203
This CLIN has been renumbered to CLIN 0207.
The option status has changed from Option to Option Exercised.

CLIN 0301
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

SUBCLIN 0301AA
This SUBCLIN has been renumbered to SUBCLIN 030101.
The CLIN type priced has been deleted.
The 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 Plan (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

SUBCLIN 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

SUBCLIN 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

SUBCLIN 0301AD
This SUBCLIN has been renumbered to CLIN 0303.

SUBCLIN 0301AE
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 (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) In support of requirements defined in SOO 2.0 'internal and external Accounting Reconciliation Support'; provide Systems Directorate (DMS) Support."

000111
To "Reserved."

The pricing detail quantity 96.00 has been deleted.
The unit price amount has decreased by 96.00.
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 96.00.
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 96.00.
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:

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NET AMT $0.00

ACRN AS Funded Amount $65,827.98

FOB: Destination

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NET AMT $0.00

ACRN AY Funded Amount $381,368.64

FOB: Destination

SUBCLIN 020401 is added as follows:

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ESTIMATED COST $0.00

ACRN AU Funded Amount $16,000.00

FOB: Destination

SUBCLIN 020501 is added as follows:

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<td></td>
</tr>
</tbody>
</table>

NET AMT $0.00

ACRN AV Funded Amount $20,000.00

FOB: Destination

SUBCLIN 020601 is added as follows:
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 BMDO0155820902 was 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
Accting 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 P511020 2574 DPAM 5 6628 63739E S12136 was 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
Accting Data: 9750400 1320 D572 P541020 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: 9750400.2520 60901598C 2523 012123 BMDO0155941103
Increase: $20,000.00
Total: $20,000.00

DELIVERIES AND PERFORMANCE

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2005 TO 29-JUL-2006</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508</td>
<td>HQ006</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2005 TO 29-JUL-2006</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907</td>
<td>HQ006</td>
</tr>
</tbody>
</table>

The following Delivery Schedule Item has been deleted from CLIN 0203:
<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2005 TO 29-JUL-2006</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination</td>
<td>HQ0006</td>
</tr>
</tbody>
</table>

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

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

The following Delivery Schedule item has been added to CLIN 0204:

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

The following Delivery Schedule item has been added to CLIN 0206:

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

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

<table>
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<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
### The following Delivery Schedule item has been added to CLIN 0302:

<table>
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<tr>
<th>Delivery Date</th>
<th>Quantity</th>
<th>Ship To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CONTRACTS DIRECTORATE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(703) 697-8508</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Delivery Date</th>
<th>Quantity</th>
<th>Ship To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CONTRACTS DIRECTORATE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(703) 697-8508</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Delivery Date</th>
<th>Quantity</th>
<th>Ship To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CONTRACTS DIRECTORATE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(703) 486-6907</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Delivery Date</th>
<th>Quantity</th>
<th>Ship To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CONTRACTS DIRECTORATE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(703) 697-8508</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
</tr>
</tbody>
</table>
The following Delivery Schedule item has been added to CLIN 0306:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination</td>
<td>HQ0006</td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  
P00020

4. EFFECTIVE DATE  
26-Aug-2005

6. ISSUE BY  
WASH DEPT DEFENSE AGENCY (WDDA) CONTRACTS DIRECTORATE  
7000 DEFENSE PAVILLION  
WASHINGTON DC 20301-7100

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, State and Zip Code)  
16A. NAME AND TITLE OF SIGNER (Type or print)  
Kenneth Marsh, Contracting Manager

18B. CONTRACTOR DEGREE  
Law Degree

1A. AMENDMENT OR SOLICITATION NO.  
9A. AMENDMENT OR SOLICITATION NO.  
9B. DATED (See Item 11)  
10A. MOD. OF CONTRACT/ORDER NO.  
H00006-03-F-0017

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/OFFERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

1. The purpose of this modification is to: (1) decrease funding for Item No. 0002 from $42,103.01 to $11,042.55 to $31,050.46. (2) decrease funding for Item No. 0101AF from $100,000.00 by $56,204.89 to $43,795.11. (3) decrease funding for Item No. 0101AF from $83,000.00 by $12,611.00 to $56,389.00. (4) increase funding for Item No. 090101 from $2,000,000.00 by $1,501,000.00 to $3,501,000.00. (5) increase funding for Item No. 050401 from $16,000.00 by $3,503.14 to $19,503.14. (6) revise the extended description section of Item No. 0101AA to correct the decreased cost amount identified in Modification No. P00017.

2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

Kenneth Marsh, Contracting Manager

Marc Lesser, Contracting Officer

(Continued on Page 2.)


000119
SUMMARY OF CHANGES

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

SUBCLIN 0101AA

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 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 [ ] equals a Line Item Cost of [ ]. This leaves a balance of [ ] to be applied to the remaining 6-month period of performance.

To: 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 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 [ ] equals a Line Item Cost of [ ]. This leaves a balance of [ ] to be applied to the remaining 6-month period of performance.

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 [ ].
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 BMDO0155730744 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 BMDO0155820902 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 BMDO0155820904 was increased by $3,503.14 from $16,000.00 to $19,503.14

(End of Summary of Changes)
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>5. EFFECTIVE DATE</th>
<th>4. REQUISITION/ PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00021</td>
<td>26-Oct-2005</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>CODE</th>
<th>7. ADMINISTERED BY (if other than item 6)</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE</td>
<td>HQ0006</td>
<td>MISSILE DEFENSE AGENCY (MDA)</td>
<td>HQ0006</td>
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</tbody>
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<table>
<thead>
<tr>
<th></th>
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<tr>
<td>L-3 COMMUNICATIONS</td>
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<td>HQ0006-03-F-0017</td>
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<tr>
<td>JOANNE I. NEUMANN</td>
<td></td>
<td></td>
<td></td>
<td>16-Sep-2003</td>
</tr>
<tr>
<td>7205 CENTREVIEW DRIVE</td>
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<tr>
<td>CHANTILLY, VA 20151</td>
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</table>

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>72726</td>
<td></td>
<td>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for the receipt of offers is extended, is not extended.</td>
</tr>
</tbody>
</table>

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as extended by one of the following methods:  
(a) By completing Items 8 and 15, and returning copies of the amendment;  
(b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) DFARS 212.232-7007 "Limitation of Government Obligation"

E. IMPORTANT: Contractor is not; is required to sign this document and return copies to the issuing office.

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

1. The purpose of this modification is to increase funding for Item No. 10G2.
2. 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 document referenced in Item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARC LESSER</td>
<td>CONTRACTING OFFICER CTS</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>EMAIL: <a href="mailto:marc.lesser@mda.mil">marc.lesser@mda.mil</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15B. CONTRACTOR/OFFEROR</th>
<th>15C. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(Signature of person authorized to sign)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15D. UNITED STATES OF AMERICA</th>
</tr>
</thead>
<tbody>
<tr>
<td>BY (Signature of Contracting Officer)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16C. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>27-Oct-2005</td>
</tr>
</tbody>
</table>

| STANDARD FORM 30 (Rev. 10-83) |
| STEWARD FORM 30 |
| EMAIL: marc.lesser@mda.mil |

304-405-04

Prepared by GSA
FAR (48 CFR) 53.243

090122
SUMMARY OF CHANGES

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020202 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>020202</td>
<td>Funding for CLIN 0202</td>
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<td>FFP</td>
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| 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
Accounting Data: 9760400.2520 BM 2520 60901598C00 2512 MD6060120C094 620201 S12135
Increase: $60,000.00
Total: $60,000.00

(End of Summary of Changes)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
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<td>J</td>
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<table>
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<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<td>P00022</td>
<td>01-Dec-2005</td>
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<tr>
<th>6. ISSUED BY</th>
<th>CODE</th>
<th>7. ADMINISTERED BY (If I.D. item B)</th>
<th>CODE</th>
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<tbody>
<tr>
<td>MISSLE DEFENSE AGENCY (MDA) CONTRACTS SIMPLIFICATE</td>
<td>HQ0008</td>
<td>MISSLE DEFENSE AGENCY (MDA)</td>
<td>HQ0008</td>
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<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)</th>
<th>9. AMENDMENT OF SOLICITATION NO.</th>
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<tbody>
<tr>
<td>JOAHOE B. WYNN, GOVERNMENT SERVICES INC.</td>
<td></td>
</tr>
<tr>
<td>325 CENTERVIEW DRIVE, CHANTILLY VA 20151</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10A. MOD. OF CONTRACT/ORDER NO.</th>
<th>11A. DATED (SEE ITEM 11)</th>
<th>12A. DATED (SEE ITEM 13)</th>
</tr>
</thead>
<tbody>
<tr>
<td>HQ0009-03-F-0017</td>
<td>X</td>
<td>X</td>
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<tr>
<td>16-Sep-2003</td>
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</table>

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is not extended.</td>
</tr>
</tbody>
</table>

**ACCOUNTING AND APPROPRIATION DATA** (Required)

**12.** THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<table>
<thead>
<tr>
<th>13.</th>
<th>A.</th>
<th>B.</th>
<th>C.</th>
<th>D.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A.</td>
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<tr>
<td>A.</td>
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<td>B.</td>
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<td>C.</td>
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</tr>
<tr>
<td>D.</td>
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</table>

**14.** DESCRIPTION OF AMENDMENT/MODIFICATION

<p>| | | | |</p>
<table>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>KENNETH MARSH, Contracts Manager</td>
<td>Marc Lesser, Contracting Officer</td>
</tr>
</tbody>
</table>

**EXCEPTION TO SF 30**

<table>
<thead>
<tr>
<th>15B. CONTRACTOR OFFICER</th>
<th>14C. DATE SIGNED</th>
<th>16B. UNITS OF MEASURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Keneth Marsh</td>
<td>09-Jun-2005</td>
<td>BY Marc Lesser</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>15C. DATE SIGNED</th>
<th>16C. DATE SIGNED</th>
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<tbody>
<tr>
<td>KENNETH MARSH, Contracts Manager</td>
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</table>

**STANDARD FORM 30 (Rev. 10-81)**

<p>| | | |</p>
<table>
<thead>
<tr>
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</tr>
</tbody>
</table>

**00124**
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 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). The Unit Price per Manmonth is an average proposed for all labor categories. The Contractor shall invoice at the Unit Price of [DELETED] during the period, 30 July 2005 to 30 November 2005 and at the Unit Price of [DELETED] during the period, 01 December 2005 to 29 July 2006.

The unit price amount has increased by [DELETED] The total cost of this line item has increased by [DELETED]

CLIN 0301
The unit price amount has increased by [DELETED] The total cost of this line item has increased by [DELETED]

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

<table>
<thead>
<tr>
<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
</tr>
</thead>
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<tr>
<td>Attachment 1</td>
<td>Statement of Objectives (SOC)</td>
<td></td>
<td>04-NOV-2005</td>
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<td>Attachment 2</td>
<td>OCI Analysis/Disclosure Form</td>
<td></td>
<td>05-FEB-2003</td>
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<td>Attachment 3</td>
<td>DD Form 254</td>
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<td>Attachment 4</td>
<td>PPBS Non-Disclosure Agreement</td>
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<td>12-FEB-2004</td>
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<td>Attachment 5</td>
<td>Award Term Plan</td>
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<td>05-FEB-2003</td>
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<tr>
<td>Attachment 6</td>
<td>Labor Mix, Qualifications and Rates Matrix</td>
<td></td>
<td>05-FEB-2003</td>
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<tr>
<td>Attachment 7</td>
<td>Management Plan</td>
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(End of Summary of Changes)
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.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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<td>MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE</td>
<td>09-Jan-2006</td>
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<table>
<thead>
<tr>
<th>3. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)</th>
</tr>
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<tbody>
<tr>
<td>1000 QPNASHINGTON, WASHINGTON DC 20311-7102</td>
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<th>4. ROLLINCHT/PURCHASE REQ. NO.</th>
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<td>SEE SCHEDULE</td>
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<table>
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<tr>
<th>5. ADMINISTERED BY (If other than above)</th>
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<tr>
<td>MISSILE DEFENSE AGENCY (MDA)</td>
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<td>DEFENSE PRODUCTION</td>
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<tr>
<td>WASHINGTON DC 20311-7102</td>
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<th>8. FACILITY CODE</th>
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<th>9A. AMENDMENT OF SOLICITATION NO.</th>
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| 10A. DATED (SEE ITEM 11)       |
| 10B. DATED (SEE ITEM 13)       |
| 16-880-2003                    |

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
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<tbody>
<tr>
<td>See Schedule</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. ACCOUNTING AND APPROPRIATION DATA (If required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Schedule</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>14. DISCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. The purpose of this modification is to: a) increase funding for Item Nos. 0201, 0202, and 0204 and b) decrease funding for Item Nos. 0101A, 0101B, and 0102A.</td>
</tr>
<tr>
<td>2. 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.)</td>
</tr>
</tbody>
</table>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, are otherwise changed, amended, or deleted and in full force and effect.

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kenneth Marsh, Contracts Manager</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15B. CONTRACTOR/OFFICER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marick G. Bean, Contracting Officer</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>15C. DATE SIGNED</th>
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<td>19 Jan 2006</td>
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<table>
<thead>
<tr>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
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**EXCEPTION TO SF 30**

APPROVED BY OIRM 11-84

| 30-105-04 |

| 30-105-04 |

<table>
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<th>STANDARD FORM 30 (Rev. 10-83)</th>
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<tr>
<td>Prescribed by GSA</td>
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<td>FAR (48 CFR) 33.203</td>
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000129
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:

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<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
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<td></td>
<td>NET AMT</td>
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ACRN BA Funded Amount $2,000,000.00

FOB: Destination

SUBCLIN 020203 is added as follows:

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<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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ACRN AZ Funded Amount $415,835.00

FOB: Destination

SUBCLIN 020402 is added as follows:
ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT
--- | --- | --- | --- | --- | ---
020402 | 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:

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

SUBCLIN 0101AB:

ACRN: 9750400.2520 60901598C 2523 012123 BMDO01469355530 was decreased by $5,384,921.96 from $535,548.88 to $530,153.92

SUBCLIN 0102AA:

ACRN: 9740400.2520 60901598C 2523 012123 BMDO0137529509 was decreased by $48,473.08 from $50,389.00 to $44,915.92

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
Account Data: 9760400.2520 6BM 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:

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

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<th>ACCEPT AT</th>
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The following Acceptance/inspection Schedule was added for SUBCLIN 020402:

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(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00024
3. EFFECTIVE DATE 25-Jan-2006
4. REQUIREMENT/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO. (If applicable) 710006 137260 15

6. ISSUED BY 7. ADMINISTERED BY (If other than item 5) MISSILE DEFENSE AGENCY (MDA)  MISSILE DEFENSE AGENCY (MDA) GOVERNMENT SERVICES INC 1760 CENTERVIEW DRIVE CHARLOTTESVILLE VA 22903 1760 CENTERVIEW DRIVE CENTERVIEW DR PENTAGON WASHINGTON DC 20301-7100

8. NAME AND ADDRESS OF CONTRACTOR  (Continued on Page 2)

9A. AMENDMENT OF SOLICITATION NO. X
9B. DATED (SEE ITEM 11) X
10A. MOD. OF CONTRACT/ORDER NO. HQ00019-05-0017
10B. DATED (SEE ITEM 13) X
11A. DATED (SEE ITEM 12) 16-sep-2003
12. ACCOUNTING AND APPROPRIATION DATA (If required)

SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DFARS 262.232-7007 "Limitation of Government Obligation"

E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return copies to the issuing office.

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

(Continued on Page 2)

Enacted as provided herein, all terms and conditions of the document referenced in items 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNED (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

(Signature of person authorized to sign) 26-Jan-2008

EXCEPTION TO SF 36
APPROVED BY OIRM 11-84

STANDARD FORM 36 (Rev. 16-83)

Prescribed by GSA
FAR (48 CFR) 53.243
SUMMARY OF CHANGES

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020104 is added as follows:

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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

Accounting Data: 9750400.2520 5 BM 2520 60901598C00 2512 S12135 MD5060102C0192 520353
Increase: $123,204.89
Total: $123,204.89

(End of Summary of Changes)
<table>
<thead>
<tr>
<th>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AMENDMENT/MODIFICATION NO.</strong> HQ0025</td>
</tr>
<tr>
<td><strong>ISSUED BY</strong> MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE</td>
</tr>
<tr>
<td><strong>NAME AND ADDRESS OF CONTRACTOR</strong> L3 COMMUNICATIONS 3750 CENTERVIEW DRIVE CHANTILLY VA 20151</td>
</tr>
<tr>
<td><strong>CONTRACT ID CODE</strong> HQ0006</td>
</tr>
<tr>
<td><strong>AMENDED BY</strong> HQ0006</td>
</tr>
<tr>
<td><strong>ADMINISTERED BY</strong> HQ0006</td>
</tr>
<tr>
<td><strong>EFFECTIVE DATE</strong> 16-Sep-2003</td>
</tr>
<tr>
<td><strong>ACCOUNTING CLASSIFICATION</strong> L-3 COMMUNICATIONS</td>
</tr>
<tr>
<td><strong>LOCATION CODE</strong> 72726</td>
</tr>
<tr>
<td><strong>FACILITY CODE</strong> 72726</td>
</tr>
<tr>
<td><strong>DATE SIGNED</strong> 23-Feb-2006</td>
</tr>
</tbody>
</table>

**AMENDMENT/ MODIFICATION OF CONTRACT**

The purpose of this modification is to revise the terms and conditions of the solicitation as set forth in Item 14. The hour and date specified for receipt of Offer are extended, and the following methods may be used:

- By completing Items 8 and 15, and returning copies of the amendment;
- By acknowledging receipt of this amendment on each copy of the offer submitted;
- By separate notice or telegram which includes a reference to the solicitation and amendment number. Failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer.

**ACCOUNTING AND APPROPRIATION DATA**

See Schedule

**This item applies only to modifications of contract orders.**

A. This Change Order is Issued Pursuant to: (Specify authority)

B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth in Items 14, Pursuant to the authority of FAR 43.103(b).

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

**IMPORTANT:** Contractor is not required to sign this document and return copies to the issuing office.

**DESCRIPTION OF AMENDMENT/MODIFICATION**

1. The purpose of this modification is to revise the Appropriation and Accounting Classification Code of funding for CLIN 0202.

2. Except as provided herein, no other changes are authorized and all other items and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

**EXCEPTION TO SF 30**

Approved by OIRM 11-84

000135
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020204 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>020204</td>
<td>Funding for CLIN 0202, FFP</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: DMXDJG60616, BASIC (REVISED)</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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 $12135 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

Account Data: 9760400.2520 6 BM 2520 60901598C00 2512 $12135 MD6060102C0616 620201

Increase: $415,835.00

Total: $415,835.00

(End of Summary of Changes)
## Amendment of Solicitation/Modification of Contract

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. AMENDMENT/MODIFICATION NO.</td>
<td>P00026</td>
</tr>
<tr>
<td>2. ISSUED BY</td>
<td>MOBILE DEFENSE AGENCY (MDA)</td>
</tr>
<tr>
<td>3. EFFECTIVE DATE</td>
<td>14-AUG-2006</td>
</tr>
<tr>
<td>4. AMENDMENT OF SOUTICTION/MODIFICATION NO.</td>
<td>000000</td>
</tr>
<tr>
<td>5. MODIFIED BY (if applicable)</td>
<td>MOBILE DEFENSE AGENCY (MDA)</td>
</tr>
<tr>
<td>6. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)</td>
<td>GOVERNMENT SERVICES INC.</td>
</tr>
<tr>
<td>7. MODIFICATION NO.</td>
<td>000000</td>
</tr>
<tr>
<td>8. FACILITY CODE</td>
<td>77728</td>
</tr>
<tr>
<td>9. AMENDMENT OF SOLICITATION NO.</td>
<td>000000</td>
</tr>
<tr>
<td>10. MOD. OF CONTRACT/OFFER NO.</td>
<td>000000-09-2007</td>
</tr>
<tr>
<td>11. ORIG. DATED (SEE ITEM 10)</td>
<td>30-MAY-2003</td>
</tr>
<tr>
<td>12. ACCOUNTING AND APPROPRIATION DATA (if required)</td>
<td>See Schedule</td>
</tr>
<tr>
<td>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS</td>
<td>IT MODIFIES THE CONTRACT/OFFER NO. AS DESCRIBED IN ITEM 14.</td>
</tr>
<tr>
<td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</td>
<td>THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/OFFER NO. IN ITEM 19A.</td>
</tr>
<tr>
<td>B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payin</td>
<td>THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payin</td>
</tr>
<tr>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
<td>THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payin</td>
</tr>
<tr>
<td>D. OTHER (Specify type of modification and authority)</td>
<td>THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payin</td>
</tr>
<tr>
<td>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Omitted by UCF section headings, including solicitation/contract subject matter where feasible.)</td>
<td>Modification Control Number: mgdmc000156</td>
</tr>
<tr>
<td>1. The purpose of this modification is to: (a) reduce the level of effort to be provided for CUMS 0201 and 0302 and (b) provide incremental funding for CUMS 0201 and 0204.</td>
<td>THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payin</td>
</tr>
<tr>
<td>2. 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.)</td>
<td>THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payin</td>
</tr>
<tr>
<td>15A. NAME AND TITLE OF SINNER (Type or print)</td>
<td>Kenneth Marsh, Contracts Manager</td>
</tr>
<tr>
<td>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</td>
<td>Mary Poole, (705) 623-6428</td>
</tr>
<tr>
<td>18. CONTRACTOR/Shipping Name</td>
<td>Kenneth Marsh</td>
</tr>
<tr>
<td>19A. DATE SIGNED</td>
<td>20-APR-2006</td>
</tr>
<tr>
<td>19B. ORIGIN OF CONTRACT/ORDER (Type of government)</td>
<td>United States of America</td>
</tr>
<tr>
<td>19C. DATE SIGNED</td>
<td>20-APR-2006</td>
</tr>
<tr>
<td>20. EXCEPTION TO SP 30</td>
<td>30-105-04</td>
</tr>
<tr>
<td>21. APPROVED BY</td>
<td>ORRM 11-04</td>
</tr>
</tbody>
</table>

STANDARD FORM 30 (Rev. 10-83)
Prepared by GSA
FAR (48 CFR) 52.243
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 100 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 29 July 2006.

...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 [ ]

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 100 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 54.00 from 627.00 to 573.00.
The unit price amount has decreased by [ ] The total cost of this line item has decreased 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 $2,170,000.00 from
$22,893,269.57 to $25,063,269.57.

SUBCLIN 020163:

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 020462:

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

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

A. AMENDMENT/REVISION NO.: P00027
B. EFFECTIVE DATE: 15-May-2006
C. REQUISITION/BUYING UNIT: CODE 120006
D. ADMINISTERED BY: (Federal parent code)
E. CONTRACT/CONTRACTOR NO.: CODE 1200000
F. SUBJECT: (Artificial contract)

6. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, State and Zip Code)

7. FACILITY CODE: 77780

9. AMENDMENT OF SOLICITATION NO.: X
10. MOD. OF CONTRACT/ORDER NO.: P000006-03-F-0017

11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS

I. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payee, Office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PARA. 43.104(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] and, [X] is required to sign this document and return 1 copy to the issuing office.

F. DESCRIPTION OF AMENDMENT/MODIFICATION: (Organized by 123 section headings, including execution and contract subject matter of the document)

1. Modification Control Number: 0001006
2. The purpose of this modification is to: (a) Increase the level of effort to be provided, (b) Provide incremental funding for CLM 0206 and 0209, (c) Disaggregate funding for CLM 0201, (d) Update Attachment 5 Labor, Qualifications, and Rates (LQR) Matrix, and (e) Update the funds installment schedule.
3. Except as provided herein, all other clauses are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

[Signature of contractor] Kenneth Marsh, Contracts Manager
[Signature of person authorized to sign] 12 Jun 2006

FEDERAL STANDARD FORM 30 (REV. 10-91)
Prepared by GSA

000140
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

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0208</td>
<td>Labor-Air Force, FFP</td>
<td>2.50</td>
<td>Manmonth</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>To provide on a monthly basis the equivalent of one man-month of effort for a period of 24 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). FOB: Destination</td>
<td></td>
<td></td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>020801</td>
<td>Funding for CLIN 0208. FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
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<td></td>
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</table>

SUBCLIN 020801 is added as follows:

<table>
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<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>020801</td>
<td>Funding for CLIN 0208. FFP</td>
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<tr>
<td></td>
<td>FOB: Destination</td>
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<td></td>
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</table>

| NET AMT | $0.00 |

ACRN BE
CIN: 0000000000000000000000000000000

CLIN 0209 is added as follows:

| NET AMT | $50,590.00 |

ACRN BE
### SUBCLIN 020901 is added as follows:

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<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>020901</td>
<td>Funding for CLIN 0209.</td>
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**FOB:** Destination

**PURCHASE REQUEST NUMBER:** F2TSYA6128GG01 BASIC

### CLIN 0308 is added as follows:

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<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0308</td>
<td>Labor-Air Force.</td>
<td>12</td>
<td>Manmonth</td>
<td></td>
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**FOB:** Destination

**ACRN BE**

**CIN:** 000000000000000000000000000000000

### CLIN 0309 is added as follows:

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<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>0309</td>
<td>Other Direct Costs-Air Force.</td>
<td></td>
<td></td>
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**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
CIN: 000000000000000000000000000000
Acctng Date: 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
CIN: 000000000000000000000000000000
Acctng Date: 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:

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

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 15-MAY-2006 TO 29-JUL-2006</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination</td>
<td>HQ0006</td>
</tr>
</tbody>
</table>
The following Delivery Schedule item has been added to CLIN 0308:

<table>
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<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination</td>
<td>HQ0006</td>
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</table>

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination</td>
<td>HQ0006</td>
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**INSPECTION AND ACCEPTANCE**

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

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>Government</th>
</tr>
</thead>
<tbody>
<tr>
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The following Acceptance/Inspection Schedule was added for SUBCLIN 020801:

<table>
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<th>INSPECT BY</th>
<th>ACCEPT AT</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
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</table>

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

<table>
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<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>Government</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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<td></td>
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The following Acceptance/Inspection Schedule was added for SUBCLIN 020901:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
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The following Acceptance/Inspection Schedule was added for CLIN 0308:

<table>
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<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
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</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>Government</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
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</table>

The following have been modified:

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:

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<tr>
<th>Current Allotment</th>
<th>$25,037,825.28</th>
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<tr>
<td>July 24, 2006</td>
<td>$1,400,000.00</td>
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<td>(Option 3)</td>
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Exhibit/Attachment Table of Contents

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

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACTED CODE: J
2. AMENDMENT/MODIFICATION NO.: P00028
3. EFFECTIVE DATE: 16-May-2008
4. REVISION/PURCHASE SEQ. NO.: SEE SCHEDULE
5. PROBITY NO. (Inapplicable)
6. ISSUED BY: CODE: H24208
7. AMENDED BY: CODE: OBC2400

3. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, State and Zip Code)
   [Information redacted]

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
9C. MOD. OF CONTRACT ORDER NO.
9D. DATED (SEE ITEM 13)

10. FACILITY CODE: 27276

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above mentioned solicitation is amended as set forth in Item 14. The letter and date specified on request of
   offerer is amended, is not amended.

Offer must acknowledge receipt of this amendment prior to the base and data specified in the solicitation or as amended by one of the following methods:
   (a) by submitting Items 5 and 15, and amending copies of offerer; (b) by acknowledging receipt of amendment on each copy of this offer submitted;
   or (c) by separate letter or telegram which includes a reference to the solicitation and amendment number. A COPY OF YOUR ACKNOWLEDGMENT TO BE
   REPLIED TO A CONTRACTOR'S ADDRESS REFERRED TO THE RECEIPT OF OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN
   REJECTION OF YOUR OFFER. To prevent this amendment we desire to receive an offer already submitted, such change may be made by telegram or letter,
   provided such telegram or letter states reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS

IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14:

A. This change order is issued pursuant to: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE
   CONTRACT ORDER NO. IN ITEM 10A.

B. The above numbered contract/offer is modified to reflect the administrative changes (such as changes in paying
   office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.103(B).

X. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   DFARS 222.232-7007 and Mutual Agreement of the Parties.

D. OTHER (Specify type of modification and authority)

14. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCM section headings, including solicitation/contract subject matter

See Schedule

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(Continued on Page 2)
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

The estimated cost has increased by $0.00 to $60,500.00.

The total cost of this line item has increased by $0.00 to $60,500.00.

The contract type has changed from FFP to COST.

SUBCUN 020402

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**

<table>
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<td>Attachment 8</td>
<td>Travel</td>
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<td>11-JUL-2006</td>
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</tbody>
</table>

*(End of Summary of Changes)*
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
   F00029

3. EFFECTIVE DATE
   30-Jul-2006

4. REGISTRATION/PURCHASE REQ.
   See Schedule

5. PROJECT NO (If applicable)
   H40006

6. ISSUED BY
   MISSILE DEFENSE AGENCY (MDA)
   CONTRACTS DIRECTORATE
   3730 DEFENSE PENTAGON
   WASHINGTON, DC 20301-7100

7. AMENDED BY
   CONTRACTING OFFICER
   JOANNE R. RUSSELL
   CONTRACTING OFFICE
   3730 DEFENSE PENTAGON
   WASHINGTON, DC 20301-7100

8. NAME AND ADDRESS OF CONTRACTOR
   (No., Street, County, State and Zip Code)
   L2 COMMUNICATIONS
   JOANNE R. RUSSELL
   GOVERNMENT SERVICES INC.
   3730 CENTERWAY DRIVE
   CHANTILLY, VA 20151

   CODE 7726

   FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

   O. IS extended, O is not extended.

   Offeror shall acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended by one of the following methods:
   (a) By completing Items 8 and 15, and returning those portions of the amendment as amended by one of the following methods:
   (b) By signing and returning the request for a change order on each copy of the solicitation as amended;
   (c) By telegraph or telegram which includes reference to the solicitation and amendment number.

   Failure of your acknowledgment to be received at the time designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. This value of this amendment as a change order is to be included in the solicitation and this amendment, and is retained prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

   See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS

   IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10a.

   B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

   C. THIS SUPPLEMENTAL AMENDMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

   X. OTHER (Specify type of modification and authority)
   DFARS 252-232-7007 Limitation of Government's obligation and Clause e.

   E. IMPORTANT: Contractor [x] is net. [ ] is required to sign this document and return __________ copies to the issuing office.

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

   Modification Contract Number: ngpay0006195

   1. The purpose of this modification is (a) exercise Option 3, CLINS 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, and 0309 and (b) provide incremental funding of $3,537,918.00 for CLINS 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, and 0309.

   2. 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 document referenced in Item 9A or 10A, as hereto amended, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
   RAOLOPE R. RUSSELL

15B. CONTRACTOR/OFFEROR
   GOVERNMENT SERVICES INC.

15C. DATE SIGNED
   30-Jul-2006

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   POPELOPE RUSSELL/CONTRACTING OFFICER
   PHONE: 733-902-5028
   EMAIL: PopelopeRussell@mda.mil

16B. UNITED STATES OF AMERICA
   16C. DATE SIGNED
   26-Jul-2006

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

STANDARD FORM 50 (Rev. 11-84)
Prepared by ORMH
FAR (48 CFR) 53.243
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:

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<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
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<td>Funding for CLIN 0304.</td>
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<td>COST</td>
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SUBCLIN 030501 is added as follows:

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<td>COST</td>
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<td>FOB: Destination</td>
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<td>ACRN BL</td>
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</table>
ITEM NO  
030801
SUPPLIES/SERVICES  
Funding for CLIN 0308.
QUANTITY  
UNIT  
UNIT PRICE  
AMOUNT  

Funding for CLIN 0308.
FOP: Destination
PURCHASE REQUEST NUMBER: F2TSYA6179GG01 BASIC

FG  
$0.00
ACRN BK  
CTN: F2TSYA6179GG01BASIC0308
SUBCLIN 030901 is added as follows:

ITEM NO  
030901
SUPPLIES/SERVICES  
Funding for CLIN 0309.
QUANTITY  
UNIT  
UNIT PRICE  
AMOUNT  

Funding for CLIN 0309.
COST:
FOB: Destination
PURCHASE REQUEST NUMBER: F2TSYA6179GG01 BASIC

ESTIMATED COST  
$0.00
ACRN BK  
CTN: 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.
SUBCLTN 030401:
Funding on SUBCLTN 030401 is initiated as follows:

ACRN: BH
CIN: DM9DJD62842BASIC0304
Acctng Data: 9760400.2520 6 BM 2520 69901598C00 2512 S12135 MD6060102C2842 620156
Increase: $20,000.00
Total: $20,000.00

SUBCLTN 030501:
Funding on SUBCLTN 030501 is initiated as follows:

ACRN: BJ
CIN: IM9DJG62845BASIC0305
Acctng Data: 9760400.2520 6 BM 2520 69901598C00 2512 S12135 MD6060102C2845 620201
Increase: $3,000.00
Total: $3,000.00

SUBCLTN 030601:
Funding on SUBCLTN 030601 is initiated as follows:

ACRN: BL
CIN: 06D572BASIC0306
Acctng Data: 9760400.2520 6 BM 2520 69901598C00 2512 S12136 MD6060102C2845 620120
Increase: $20,000.00
Total: $20,000.00

SUBCLTN 030801:
Funding on SUBCLTN 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

SUBCLTN 030901:
Funding on SUBCLTN 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 00001 (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.

(End of Summary of Changes)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. AMENDMENT/MODIFICATION NO.</th>
<th>2. EFFECTIVE DATE</th>
<th>3. RECOMMENDED LOAN NO.</th>
<th>4. PROCUREMENT/CONTRACT NO.</th>
<th>5. PRODUCT NO. (Applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00030</td>
<td>30-Jul-2008</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**A. AMENDMENT OF SOLICITATION NO.**

<table>
<thead>
<tr>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
<th>9B. DATED (SEE ITEM 11)</th>
<th>10A. MOD. OF CONTRACT/ORDER NO.</th>
<th>10B. DATED (SEE ITEM 13)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</table>

**B. AMENDMENT OF CONTRACT/ORDER**

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
</table>

- The above numbered solicitation is amended as set forth in Item 14. The form and date specified for receipt of offer is extended, the form and date specified is extended.

**C. AMOUNT AND ADDRESS OF CONTRACTOR**

<table>
<thead>
<tr>
<th>Code</th>
<th>12. ACCOUNTING AND APPROPRIATION DATA (If required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>72720</td>
<td>See Schedule</td>
</tr>
</tbody>
</table>

**D. FACILITY CODE**

<table>
<thead>
<tr>
<th>Code</th>
<th>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.</td>
</tr>
</tbody>
</table>

**E. IMPORTANT:**

- Contractor \( \times \) is not to sign this document and return 1 copy to the issuing office.

**F. DESCRIPTION OF AMENDMENT/MODIFICATION**

- Organized by Office of General Counsel, including solicitation/contract subject matter and legal requirements.

<table>
<thead>
<tr>
<th>Modification Control Number:</th>
<th>rgsdvdid08715</th>
</tr>
</thead>
</table>

1. The purpose of this modification is to: (a) [Redacted]. (b) [Redacted]. (c) [Redacted].

2. Except as provided herein, all other changes are unauthorized and all other terms and conditions of the contract remain in full force and effect.

**G. SIGNATURES**

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>15B. CONTRACTOR (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kenneth March, Contracts Manager</td>
<td>Kenneth March</td>
</tr>
</tbody>
</table>

**H. EXCEPT TO SF 30**

- Approved by ORD 11-84

**I. AMENDMENT OF CONTRACT/ORDER**

<table>
<thead>
<tr>
<th>15C. DATED SIGNED</th>
<th>15D. AMENDED STATEMENT OF AMERICA</th>
</tr>
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<tbody>
<tr>
<td>25-Aug-2006</td>
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</table>

**J. STANDARDS FORM 38**

- Certified by OCS

<table>
<thead>
<tr>
<th>15E. CONTRACTING OFFICER (Type or print)</th>
<th>15F. DATE SIGNED</th>
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</thead>
<tbody>
<tr>
<td>Kenneth March</td>
<td>25-Aug-2006</td>
</tr>
</tbody>
</table>

**K. APPRoved by ORD 11-84**

- Signed by ORD 11-84
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

**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 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 12.0 Manmonths (1.0 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 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 $572.00 during the period, 30 July 2006 to 31 August 2006 and at the Unit Price of $573.00 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 $1.00.
The total cost of this line item has increased by $1,000.00.

**CLIN 0310** is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0310</td>
<td>Labor - BRAC Activities</td>
<td>12</td>
<td>FFP</td>
<td>$572.00</td>
<td>$6,864.00</td>
</tr>
</tbody>
</table>

**FOB:** Destination

**NET AMT**: $6,864.00

**SUBCLIN 031001** is added as follows:

---

000164
ITEM NO 031001 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
Funding for CLIN 0310.
FPP
FOB: Destination
PURCHASE REQUEST NUMBER: DM9DJG63254 PARTIAL NO. 00

<table>
<thead>
<tr>
<th>NET AMT</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACRN BM</td>
<td>$28,000.00</td>
</tr>
<tr>
<td>CIN: DM9DJG63254 PARTIAL NO. 00310</td>
<td></td>
</tr>
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</table>

CLIN 0311 is added as follows:

ITEM NO 0311 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
Other Direct Costs - BRAC Activities COST
FOB: Destination

<table>
<thead>
<tr>
<th>ESTIMATED COST</th>
<th>$10,000.00</th>
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<tbody>
<tr>
<td>ACRN BN</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>CIN: DM9DJG63260 PARTN000311</td>
<td></td>
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</table>

SUBCLIN 031101 is added as follows:

ITEM NO 031101 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
Funding for CLIN 0311.
COST
FOB: Destination
PURCHASE REQUEST NUMBER: DM9DJG63260 PARTIAL NO. 00

<table>
<thead>
<tr>
<th>ESTIMATED COST</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$3,000.00</td>
</tr>
<tr>
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<td></td>
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</tbody>
</table>

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 16628 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:
DELIVERIES AND PERFORMANCE

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

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
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<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA)</td>
<td>HQ0006</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CONTRACTS DIRECTORATE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7100 DEFENSE PENTAGON</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>WASHINGTON DC 20301-7100</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(703) 486-6907</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
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<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 30-JUL-2006 TO 29-JUL-2007</td>
<td>N/A</td>
<td>MISSILE DEFENSE AGENCY (MDA)</td>
<td>HQ0006</td>
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<tr>
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<td></td>
<td>CONTRACTS DIRECTORATE</td>
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<td></td>
<td>7100 DEFENSE PENTAGON</td>
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<tr>
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<td></td>
<td>WASHINGTON DC 20301-7100</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>(703) 486-6907</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
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</table>

INSPECTION AND ACCEPTANCE

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

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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<td></td>
</tr>
</tbody>
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The following Acceptance/Inspection Schedule was added for SUBCLIN 031001:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
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<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>
The following Acceptance/Inspection Schedule was added for SUBCLIN 031101:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Government</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 1</td>
<td>Statement of Objectives</td>
<td></td>
<td>04-NOV-2005</td>
</tr>
<tr>
<td>Attachment 2</td>
<td>OCI Analysis/Dislosure Form</td>
<td></td>
<td>05-FEB-2003</td>
</tr>
<tr>
<td>Attachment 3</td>
<td>DD Form 254</td>
<td></td>
<td>02-AUG-2006</td>
</tr>
<tr>
<td>Attachment 4</td>
<td>PPBS Non-Disclosure Agreement</td>
<td></td>
<td>12-FEB-2004</td>
</tr>
<tr>
<td>Attachment 5</td>
<td>Award Term Plan</td>
<td></td>
<td>05-FEB-2003</td>
</tr>
<tr>
<td>Attachment 6</td>
<td>Labor Mix, Qualifications and Rates Matrix</td>
<td></td>
<td>16-AUG-2006</td>
</tr>
<tr>
<td>Attachment 7</td>
<td>Management Plan</td>
<td></td>
<td></td>
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<tr>
<td>Attachment 8</td>
<td>Travel</td>
<td></td>
<td>07-AUG-2006</td>
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</tbody>
</table>

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT NO. 00031

P00031

ORGANIZATION

AGENCY

OFFICE

P.O. BOX 6628

ADDRESS

ZIP CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

9A MOD. OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

CODE

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (IF REQUIRED)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDER

IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

A. THE CHANGE ORDER REFERRED TO: (Specify authority) THIS CHANGE ORDER IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 19.

B. THE ABOVE REFERRED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, REFERRED TO THE AUTHORITY OF FAR 45.103(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 authority)

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

Modification Control Number: 097880888086

1. The purpose of this modification is to: (a) increase the amount of CMH 03/01 from [ ] to [ ] and (b) update Attached 8 Labor, Classification, and Rates (L23) table.

2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continues on Page 2.)

[Signature of person authorized to sign]

Richard March

Contract Manager

July 18, 2006

United States of America

16C. DATE DATED

X

16B. CONTRACTING OFFICER

M. J. Russell

(Title or Rank)

(See item 14)

16C. DATE SIGNED

19 Sep 2006

EXCEPTION TO IS 39

APPROVED BY OIRM 11-04

30-103-04

STANDARD FORM 30 (Rev. 10-01)

FAR (48 CFR) 25.203

000184
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $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 Requirements in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [Month] (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 Month is an average of the total months and total cost proposed for all labor categories. The Contractor shall invoice at the Unit Price [value] during the period, 30 July 2006 to 31 August 2006 and at the Unit Price [value] during the period, 01 September 2006 to 29 July 2007.

To: Services in support of the MDA/DM Business Management Requirements in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [Month] (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 Month is an average of the total months and total cost proposed for all labor categories. The Contractor shall invoice at the Unit Price [value] during the period, 30 July 2006 to 31 August 2006 and at the Unit Price [value] during the period, 01 September 2006 to 29 July 2007.

The pricing detail quantity has increased by 8.25 from 572.60 to 580.852.
The unit price amount has increased by [value].
The total cost of this item has increased by [value].

The Table of Contents has been modified as follows:
Table of Contents

<table>
<thead>
<tr>
<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment 1</td>
<td>Statement of Objectives (SOO)</td>
<td></td>
<td>04-NOV-2005</td>
</tr>
<tr>
<td>Attachment 2</td>
<td>OCI Analysis/Disclosure Form</td>
<td></td>
<td>05-PBB-2003</td>
</tr>
<tr>
<td>Attachment 3</td>
<td>DD Form 254</td>
<td></td>
<td>02-AUG-2006</td>
</tr>
<tr>
<td>Attachment 4</td>
<td>PPBS Non-Disclosure Agreement</td>
<td></td>
<td>12-PSB-2004</td>
</tr>
<tr>
<td>Attachment 5</td>
<td>Award Term Plan</td>
<td></td>
<td>05-PBB-2003</td>
</tr>
<tr>
<td>Attachment 6</td>
<td>Labor Mix, Qualifications and Rates Matrix</td>
<td></td>
<td>12-STRP-2006</td>
</tr>
<tr>
<td>Attachment 7</td>
<td>Management Plan</td>
<td></td>
<td>07-AUG-2006</td>
</tr>
<tr>
<td>Attachment 8</td>
<td>Travel</td>
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</table>

(End of Summary of Changes)
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
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<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<td>26-Sep-2006</td>
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<table>
<thead>
<tr>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOD7100</td>
<td>H00003</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-2 COMMUNICATIONS, INC. 10200 NEW YORK DRIVE WASHINGTON, DC 20013-1925</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CODE: 7Z726 FACILITY CODE</th>
</tr>
</thead>
</table>

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- The above number is an amendment to the solicitation as set forth in Item 14.
- Amend and date specified for receipt of offer by contractors is extended, or not extended.
- Offer must acknowledge receipt of amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
  - By completing Items 8 and 15 and returning copies of the amendment
  - By acknowledgment receipt of amendment to each copy of the offer submitted
  - By separate letter or telegram which includes a reference to the solicitation and amendment numbers
  - FAILURE OF ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.
  - Failure of this amendment to be acknowledged may result in the solicitation and this amendment, and is received prior to the opening hour and date specified.

#### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

**See Schedule**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS**

- **A.** THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

- **B.** THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

- **C.** THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

<table>
<thead>
<tr>
<th>Item 10A MOD. OF CONTRACT/ORDER NO.</th>
<th>DATED (See Item 11)</th>
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<tbody>
<tr>
<td>H00003-03-F-0017</td>
<td>26-Jul-2003</td>
</tr>
</tbody>
</table>

- **X.** IMPORTANT: Contractor is not required to sign this document and return copies to the issuing office.

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

- **Modification Control Number:** ngdas000679

1. The purpose of this modification is to increase funding for Items 9A, 23B, and 23D.

2. 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)**

**15A. NAME AND TITLE OF SIGNER:** (Type or print)

<table>
<thead>
<tr>
<th>Signature of person authorized to sign</th>
</tr>
</thead>
</table>

**15B. CONTRACTOR/OFFEROR**

<table>
<thead>
<tr>
<th>Signature of Contracting Officer</th>
</tr>
</thead>
</table>

**15C. DATE SIGNED**

<table>
<thead>
<tr>
<th>Signature of Contracting Officer</th>
</tr>
</thead>
</table>

**16A. NAME AND TITLE OF CONTRACTING OFFICER:** (Type or print)

<table>
<thead>
<tr>
<th>Gerson J. McEvoy, Contracting Officer</th>
</tr>
</thead>
</table>

**16B. UNITED STATES OF AMERICA**

<table>
<thead>
<tr>
<th>Name of Contracting Officer</th>
</tr>
</thead>
</table>

**16C. DATE SIGNED**

<table>
<thead>
<tr>
<th>Signature of Contracting Officer</th>
</tr>
</thead>
</table>

**STANDARD FORM 14 (Rev. 10-83) Prescribed by FAR (48 CFR) 52.243**
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 DM9DJG63254PARTIALNO000010) 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 DM9DJG63260PARTNO000011) 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.

(End of Summary of Changes)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUIRED PURCHASE REQ. NO.</th>
<th>5. PROJECT NO./APPLICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00033</td>
<td>24-Oct-2006</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (Modification)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MIDDLE EASTERN AGENCY (MDA)</td>
<td></td>
</tr>
<tr>
<td>CONTRACTOR/DEPARTMENT</td>
<td></td>
</tr>
<tr>
<td>PROVIDER PENTAGON</td>
<td></td>
</tr>
<tr>
<td>WASHINGTON DC 20305-PNO</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1102016 10TH STREET, NW 20074</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>10A. MOD. OF CONTRACT/ORDER NO.</td>
</tr>
<tr>
<td>----------------------------------</td>
</tr>
<tr>
<td>DATED (SEE ITEM 11)</td>
</tr>
<tr>
<td>30-Jul-2003</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>CODE 72726</th>
</tr>
</thead>
</table>

| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS |

| 12. ACCOUNTING AND APPROPRIATION DATA (if required) |

| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/O RDER NO. AS DESCRIBED IN ITEM 14. |

| A. THIS CHANGE ORDER IS ISSUED PERSUANT TO: (Specify authority) THIS CHANGE IS FORTH COMPLIES WITH THE REQUIREMENTS OF THE CONTRACT OR ORDER NO. IN ITEM 10A. |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED (IF APPLY) TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment, appropriation date, etc.) SET FORTH IN ITEM 14, PERSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PERSUANT TO AUTHORITY OF: |

<table>
<thead>
<tr>
<th>X. OTHER (Specify type of modification and authority)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DPARS 292.202-7007 Limitation of Government Obligation</td>
</tr>
</tbody>
</table>

| E. IMPORTANT: Contractor [ ] is, [x] is required to sign this document and return 1 copy to the issuing office. |

<table>
<thead>
<tr>
<th>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).</th>
</tr>
</thead>
<tbody>
<tr>
<td>Modification Control Number: Modification 00033.</td>
</tr>
<tr>
<td>The purpose of this modification is to: (1) de-obligate $86,941.12 from Labor CLIN 0203 under ACRN BC; (2) de-obligate $77,811.59 from CDC CLIN 0204 under ACRN BE.</td>
</tr>
<tr>
<td>See Summary of Changes on page 2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kenneth Marsh, Contracts Manager</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15B. UNITED STATES OF AMERICA</th>
</tr>
</thead>
<tbody>
<tr>
<td>15C. DATE SIGNED</td>
</tr>
<tr>
<td>24-Oct-2006</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROWER 1 MONEY CONTRACTING OFFICER</td>
</tr>
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<table>
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<tr>
<th>16B. UNITED STATES OF AMERICA</th>
</tr>
</thead>
<tbody>
<tr>
<td>16C. DATE SIGNED</td>
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<td>24-Oct-2006</td>
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<table>
<thead>
<tr>
<th>DECEPTION TO CFP 30</th>
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<tbody>
<tr>
<td>APPROVED BY ORRM II-84</td>
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<tr>
<td>30-105-04</td>
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<table>
<thead>
<tr>
<th>STANDARD FORM 30 (Rev. 10-83)</th>
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<tbody>
<tr>
<td>Prescribed by CBA</td>
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<tr>
<td>FAR (48 CFR) 53.24</td>
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</tbody>
</table>

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**Summary of Changes on page 2**

Change as provided herein, all terms and conditions of this document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and is still firm and effect.
SUMMARY OF CHANGES

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 $28,368,970.88 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.