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sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract,								any continuation sheets. This							
			y, and (c) such provisi		ons, certification	ons, and specifi	ications,	the contract which consists of the following documents: (a) the Government's solicitation and your offer, and							
as are attached or incorporated by reference herein (Attachments are listed herein.)				(b) this	award/co	ontract. No	further contract	ual document is	necessary						
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AMOUNT

#### Section B - Supplies or Services and Prices

QUANTITY

SUPPLIES/SERVICES

C2/BMC SETA

ITEM NO

0001

Support for MDA/BC CPFF The contractor shall provide technical support in accordance with the statement of objectives (SOO), attachment 1. FOB: Destination AMOUNT ITEM NO UNIT PRICE SUPPLIES/SERVICES QUANTITY UNIT (b)(4)0001AA Labor Hours C2/BMC SETA Labor for MDA/BC **CPFF** The contractor shall provide technical support in accordance with the statement of objectives (SOO), attachment 1. The estimated cost and fee calculations are based on input from DCAA that CSC's approved FY 04 Indirect rates be applied to applicable cost elements as follows pending DCAA approval of CSC's FY 05 Indirect rates: A. Approved CSC FY 04 Indirect rates and amounts applied at 100% to the applicable cost elements for the period 1 January to 31 March 2004; B. Approved CSC FY 04 Indirect rates and amounts applied at 85% to the applicable cost elements for the period 1 April to 31 July 2004; pending final approval of CSC's Fiscal Year (FY) 05 indirect rates at which time the cost elements will be adjusted in accordance with the DCAA approved CSC FY 05 indirect rates.

C. Should DCAA not approve CSC's FY 05 Indirect rates by 31 July 2004, the contractor agrees that MDA has the unilateral right to modify this subCLIN to adjust the estimated cost and fee to reflect the DCAA recommended rates for Overhead and G&A for the period 1 August 2004 to 31 March 2005, pending either DCAA's final approval of CSC's FY 05 Indirect rates or such rate package

UNIT

UNIT PRICE

ESTIMATED COST

FIXED FEE

\$285,079.42

TOTAL EST COST + FEE

(b)(4)

ACRN AA Funded Amount

as negotiated by MDA and CSC.

FOB: Destination

ITEM NO 0001AB

SUPPLIES/SERVICES

QUANTITY (b)(4)

UNIT Dollars, U.S.

UNIT PRICE

\$1.00

AMOUNT (b)(4)

C2/BMC SETA Support Other Direct Costs

COST

Contractor shall provide travel and miscellaneous other direct costs (ODC) on an as required basis. All travel and ODCs must be approved in advance and in writing by the Contracting Officer's Representative prior to performance of travel or incurrence of any costs for miscellaneous ODCs.

Costs incurred under this subCLIN are non-fee bearing.

ESTIMATED COST

(b)(4)

**Funded Amount** 

\$0.00

FOB: Destination

ITEM NO

**CPFF** 

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

**AMOUNT** 

0002 Technical Support for

MDA/SE

The contractor shall provide technical support in accordance with the statement

of objectives (SOO), attachment 1.

FOB: Destination

Page 4 of 30

ITEM NO 0002AA SUPPLIES/SERVICES

QUANTITY (b)(4) UNIT Labor Hours **UNIT PRICE** 

**AMOUNT** 

Technical Support Labor for MDA/SE

**CPFF** 

The contractor shall provide technical support in accordance with the statement of objectives (SOO), attachment 1.

The estimated cost and fee calculations are based on input from DCAA that CSC's approved FY 04 Indirect rates be applied to applicable cost elements as follows pending DCAA approval of CSC's FY 05 Indirect rates:

- A. Approved CSC FY 04 Indirect rates and amounts applied at 100% to the applicable cost elements for the period 1 January to 31 March 2004;
- B. Approved CSC FY 04 Indirect rates and amounts applied at 85% to the applicable cost elements for the period 1 April to 31 July 2004; pending final approval of CSC's Fiscal Year (FY) 05 indirect rates at which time the cost elements will be adjusted in accordance with the DCAA approved CSC FY 05 indirect rates.
- C. Should DCAA not approve CSC's FY 05 Indirect rates by 31 July 2004, the contractor agrees that MDA has the unilateral right to modify this subCLIN to adjust the estimated cost and fee to reflect the DCAA recommended rates for Overhead and G&A for the period 1 August 2004 to 31 March 2005, pending either DCAA's final approval of CSC's FY 05 Indirect rates or such rate package as negotiated by MDA and CSC.

	ESTIMATED COST	(b)(4)
	FIXED FEE	\$1,590,481.45
	TOTAL EST COST + FEE	(b)(4)
ACRN AB Funded Amount		
ACRN AC Funded Amount		
ACRN AD Funded Amount		
ACRN AE Funded Amount		
ACRN AF Funded Amount		
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ACRN AH Funded Amount		
ACRN AJ Funded Amount		
ACRN AK Funded Amount		

FOB: Destination

Page 5 of 30

ITEM NO 0002AB

SUPPLIES/SERVICES

**QUANTITY** (b)(4)

UNIT Dollars, U.S.

UNIT PRICE \$1.00

AMOUNT

MDA/SE Support Other Direct Costs

COST

Contractor shall provide travel and miscellaneous other direct costs (ODC) on an as required basis. All travel and ODCs must be approved in advance and in writing by the Contracting Officer's Representative prior to performance of travel or incurrence of any costs for miscellaneous ODCs.

Costs incurred under this subCLIN are non-fee bearing.

ESTIMATED COST

(b)(4)

Funded Amount

\$0.00

FOB: Destination

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

0003

Data and Reports for CLINs 0001 & 0002

1

Lot

**CPFF** 

In accordance with the Contract Data Requirements List, DD Form 1423-1 (Exhibit A).

FOB: Destination

SECTION B - MDA CLAUSES

#### B-1 LINE ITEM DESCRIPTION (JAN 2003)

In accordance with this contract, the Contractor shall furnish all materials, labor, equipment and facilities, except as specified herein to be furnished by the Government, and shall do all that which is necessary or incidental to the satisfactory and timely performance of contract line item numbers 0001 and 0002, and associated subCLINs, as stated above.

#### B-2 ESTIMATED COST AND FIXED FEE (JAN 2003)

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

**Estimated Cost:** 

\$22,307,881.00

Fixed Fee:

\$ 1,875,560.87

Estimated Cost-Plus-Fixed-Fee:

\$24,183,441.87

# B-3 CONTRACT TYPE (JAN 2003)

This is a Cost-Plus-Fixed-Fee (CPFF) contract with a 15-month period of performance as specified in Section/Paragraph F-2.

Section C - Descriptions and Specifications

#### SECTION C - MDA CLAUSES

# C-I SCOPE OF WORK

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

# C-2 REPORTS AND OTHER DELIVERABLES

- a. The Contractor shall submit all reports and other deliverables in accordance with the delivery schedule set forth in Section F, and the attached Contract Data Requirements Lists, DO Form 1423-1.
- b. Reports delivered by the Contractor in the performance of the contract shall be considered "Technical Data," as defined in DFARS 252,227-7013, "Rights in Technical Data-Noncommercial Items."
- c. Bulky reports shall be mailed by other than first-class mail unless the urgency of submission requires use of first-class mail. In this situation, one copy shall be mailed first-class and the remaining copies forwarded by less than first-class.
- d. The following infom1ation shall be provided with all reports. However, if the report incorporates a BMDO logo or letterhead, this infom1ation will be provided on a severable cover sheet and not on the same sheet of paper as the BMDO logo or letterhead.

CONTRACT NUMBER

NAME OF CONTRACTOR

CONTRACT EXPIRATION DATE AND TOTAL DOLLAR VALUE

CONTRACTOR'S PROJECT DIRECTOR AND PHONE

NUMBER

# SHORT TITLE OF CONTRACT WORK GOVERNMENT SPONSOR

- e. All reports generated under this contract will contain the following disclaimer statement on the cover page: "The views, opinions, and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other official documentation."
- f. Except as provided by the Contract Data Requirements Lists, DD Form 1423-1, Exhibit A, and the Contract Security Classification Specification, DD Form 254, the distribution of any contract report in any stage of development or completion is prohibited without the approval of the Contracting Officer.

Section D - Packaging and Marking

#### SECTION D - MDA CLAUSES

# D-1 PACKAGING AND MARKING OF TECHNICAL DATA

Technical data items shall be preserved, packaged, packed, and marked in accordance with the best commercial practices to meet the packaging requirements of the carrier and insure safe delivery at destination.

# D-2 PACKAGING AND MARKING OF CLASSIFIED DATA

Classified data submitted as required by the Contract Data Requirements List, DDForm 1423-1, shall be wrapped and marked in accordance with the requirements of the Contract Security Classification Specification, DD Form 254, attached hereto.

Section E - Inspection and Acceptance

#### **SECTION E - MDA CLAUSES**

# E-I FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: http://farsite.hill.af.mil/.

## a. <u>FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)</u>

<u>CLAUSE NO.</u> TITLE <u>DATE</u>

52.246-5 Inspection of Services - APR 1984

Cost-Reimbursement

# b. <u>DEPARTMENT OF DEFENSE FEDERAL ACQUISITION REGULATION</u> SUPPLEMENT (48 CFR CHAPTER 2)

<u>CLAUSE NO.</u> <u>TITLE</u> <u>DATE</u>

252.246-7000 Material Inspection and Receiving Report DEC 1991

# E-2 <u>INSPECTION AND ACCEPTANCE</u>

Final inspection and acceptance of the workcalled for under CLINs 0001 and 0002 shall be by the Contracting Officer's Representative at:

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

#### Section F - Deliveries or Performance

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ATTN: Designated COR 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 703-693-6919 FOB: Destination	HQ0006
0001AA	A POP 01-JAN-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0006
0001AE	3 POP 01-JAN-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0006
0002	POP 01-JAN-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0006
0002AA	A POP 01-JAN-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0006
0002AE	3 POP 01-JAN-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0006
0003	POP 01-JAN-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0006

# **SECTION F - MDA CLAUSES**

# F-I FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <a href="http://farsite.hill.af.mil/">http://farsite.hill.af.mil/</a>.

# FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NO.	TITLE	<u>DATE</u>
52.242-15	Stop-Work Order	AUG 1989
	Alternate I	APR 1984
52.247-34	F.o.b. Destination	NOV 1991

# F-2 <u>DELIVERY SCHEDULE/PERIOD OF PERFORMANCE</u>

The Contractor shall accomplish the work required by CLINs 0001 and 0002 in accordance with the SOO for a period of 15 months from 1 January 2004 through 31 March 2005.

Section G - Contract Administration Data

#### SECTION G - MDA CLAUSES

#### G-I CONTRACT ADMINISTRATION

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

# G-2 IDENTIFICATION OF CORRESPONDENCE

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

#### G-3 TAXPAYER IDENTIFICATION NUMBER (TIN)

The Contractor's taxpayer identification number is 95-204-3126. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

#### G-4 PATENT INFORMATION

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

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

# G-5 SUBMISSION OF VOUCHERS (JAN 2003)

- a. The Contractor's vouchers for costs incurred shall be submitted in accordance with DCAA procedures for review and provisional approval. These instructions may be found at <a href="http://www.dcaa.mil">http://www.dcaa.mil</a>, DCAA Publications, Information for Contractors, DCAAP 7641.90, Chapter 5.
- b. Contractors approved under DCAA's direct billing program may submit the first and subsequent interim vouchers directly to the disbursing office. Contractors participating in the direct billing program must provide a copy of the first interim voucher to the cognizant DCAA office within five days of its submission to the disbursing office. The final completion voucher must still be submitted to the cognizant DCAA office.
- c. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

#### G-6 REMITTANCE ADDRESS

Th	following	information	ie provider	to allow	naumont hu	Electronic	Funde	Tranefor
1 (1)	: IOHOWINS	monnanion	is provided	i io aliou	navineni nv	EJECTIONIC	rimas	TRAUSTER

(b)(4)		
10.00		

Contractor's account number at Financial Institution: Acct#

# G-7 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

CLIN(s) 0001 and 0002 will be funded by multiple accounting classifications. The Contractor shall segregate costs and submit vouchers as required by provision G-5. The Defense Finance and Accounting Service (DFAS) shall make payments from those Accounting Classification Record Numbers (ACRNs) assigned each CLIN.

# G-8 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and obligated to this contract (which covers all items, including fixed fee payable) is \$10,848,000.00, \$1,444,000.00 for subCLIN 0001AA and \$9,404,000.00 for subCLIN 0002AA through the estimated funds exhaustion date of 31 July 2004 (subCLIN 0001AA) and 31 July 2004 (subCLIN 0002AA).

#### ACCOUNTING AND APPROPRIATION DATA

AA: 9740400.2520 40603889C 2523 012123 BMDO0137569617 AMOUNT: (b)(4)

AB: 9740400.2520 40603890C 2523 012123 BMDO0144230162 AMOUNT: (b)(4)

AC: 9740400.2520 40603890C 2523 012123 BMDO0144230163 AMOUNT: (b)(4)

AD: 9740400.2520 40603890C 2523 012123 BMDO0144230164 AMOUNT: (b)(4)

AE: 9740400.2520 40603890C 2523 012123 BMDO0144230165 AMOUNT: (b)(4)

AF: 9740400.2520 40603890C 2523 012123 BMDO0144350340 AMOUNT: (%)(4)

AG: 9740400.2520 40603890C 2523 012123 BMDO0144350344 AMOUNT: (b)(4)

AH: 9740400.2520 40603890C 2523 012123 BMDO0144350345 AMOUNT:(b)(4)

AJ: 9740400.2520 40603890C 2523 012123 BMDO0144350347 AMOUNT: (b)(4)

AK: 9740400.2520 40603890C 2525 012123 BMDO0144350343 AMOUNT: (b)(4)

#### **SECTION H - MDA CLAUSES**

#### H-1 LEVEL OF EFFORT

- a. In the performance of this contract, the Contractor shall provide Direct Productive Labor-Hours (DPLH). DPLHs are defined as actual PRIME AND SUBCONTRACTOR (INCLUDING CONSULTANTS) work hours exclusive of vacation, holiday, sick leave and other absences.
  - b. It is understood and agreed that the rate of the labor-hours per month may fluctuate in pursuit of the technical objective, provided that such fluctuation does not result in the utilization of the total labor-hours of effort prior to the expiration of the term hereof, and it is further understood and agreed that the number of hours of effort for any classification may fluctuate if necessary in performance of the work, provided that the aggregate mix of labor remains substantially the same.
- c. The fixed fee listed in paragraph B-1 is based on furnishing the maximum quantity of DPLH. If, at the end of each contract period the Government has ordered and/or the Contractor has delivered less than the maximum quantity of DPLH, the fixed fee shall be automatically adjusted and shall be reduced in proportion to the ratio of the DPLH actually delivered to the maximum contract DPLH:
  - DPLH delivered/Total Maximum DPLH X Maximum Fixed Fee = Adjusted Fixed Fee
- d. Nothing in this provision shall be construed to constitute authorization for the work not in accordance with the LIMITATION OF FUNDS provision of the contract.

#### H-2 SEGREGATION OF COSTS

The Contractor agrees to segregate and bill costs/hours incurred under this contract by CLIN. Vouchers shall contain actual hours and cost by cost element (cost elements shall be at the lowest level of identification/discrimination consistent with the Contractor's cost accounting system) expended by CLIN and overall cumulative summaries of all work youchered to date.

## H-3 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). Such approval will be granted only after review and government acceptance of contractor documentation 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 as stated in b. (1) above.

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.

# H-4 <u>INSURANCE</u>

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

TYPES OF INSURANCE	MINIMUM AMOUNT
Workmen's Compensation and all occupational disease	As required by State law
Employer's Liability including all occupational disease when not covered by Workmen's Compensation above	\$100,000 per accident
General Liability (Comprehensive) Bodily Injury per occurrence Automobile Liability (Comprehensive) Bodily Injury per person Bodily Injury per accident Property Damage per accident	\$500,000 \$200,000 \$500,000 \$ 20,000

# H-5 CONTRACTOR ACCESS TO PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA (13 APR 92)

- a. In order to perform the requirements of this contract, the Contractor shall be required to receive, review, analyze, and prepare (hereinafter shall be referred to as "process") reports/data which contain Government Planning, Programming, and Budgeting System (PPBS) data. However, the Missile Defense Agecny (MDA) is authorized to release BMD-related PPBS data to the Contractor only after:
- (1) The MDA obtains written authorization from the Office of the Secretary of Defense (OSD) to release the data to the Contractor; and
  - (2) Compliance with the provisions of this clause have been met.
- b. The Prime Contractor shall provide the following information to the Contracting Officer within fifteen (15) days from the date of this contract:
  - (I) Affiliates (parent company, subsidiaries, joint ventures, and partnerships, etc.):
    - (a) Company's name and complete address;
    - (b) Affiliation; and
    - (c) Nature of the company's business.
  - (2) Agents, consultants, and subcontractors related to this contract:
    - (a) Company's name and complete address;
    - (b) Relationship; and
    - (c) Nature of the company's business.

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

c. BMD-related PPBS data is defined as: Current or future PPBS data regarding any activity relating to the BMD Program or any of its projects regardless of the funding source or date of the document. Planning data defines the national military strategy; integrates the military

forces necessary to accomplish that strategy; prioritizes the resources for effectively accomplishing the mission; and provides decision options. Programming data reflect the systematic analysis of missions and objectives to be achieved, alternative methods, and effective allocation of limited resources. Budgeting data are detailed financial estimates of the BMD Program or any of its related projects.

d. The following list of documents (which is exemplary but not all inclusive) obtained from DoD Directive 7045.14 are considered PPBS documents:

#### (1) PLANNING

**Defense Planning Guidance** 

## (2) **PROGRAMMING**

- (a) Fiscal Guidance (when separate from Defense Planning Guidance)
- (b) Program Objective Memoranda (POM)
- (c) POM Defense Program (formerly FYDP) documents(POM Defense Program, Procurement & RDT&E Annexes)
- (d) Program Review Proposals
- (e) Issue Papers (e.g., Major Issue Papers, Tier II Issue Papers, Cover Briefs)
- (f) Proposed Military Department Program Reductions (or Program Offsets)
- (g) Tentative Issue Decision Memoranda
- (h) Program Decision Memoranda

#### (3) BUDGETING

- (a) Defense Program (formerly FYDP) documents for September Budget Estimate Submission (BES) &
  - President's BES including Procurement (P-l),
  - RDT&E (R-I), & Construction (C-I) Program
- (b) Classified P-l, R-I, & C-l Program Annexes
- (c) Program Budget Decisions/Defense Management Review Decisions
- (d) Reports Generated by the Automated Budget Review System (BRS)
- (e) DD Form 1414 Base for Reprogramming
- (f) DD Form 1416 Report of Programs
- (g) Contract A ward Reports
- (h) Congressional Data Sheets
- (i) Congressional Descriptive Summary
- e. If a document(s) required by an OSD/MDA PPBS approved Contractor contains:
- Only BMD-related PPBS information, the Contractor may be granted access to the entire document.
- (2) Other Government agency information, the Contractor ONLY may be granted access to BMD-related PPBS data extracted or derived from the document as defined in paragraph c. above.

- f. The Contractor shall be responsible for informing its personnel (hereinafter includes persons employed by the Contractor as an agent, consultant, or subcontractor) of the provisions of this clause and providing original certifications of MDA (PPBS Non-disclosure Agreements [MDA Form 99], found in Section J) to the Contracting Officer within fifteen (15) days after the effective date of this contract. An agreement shall be obtained from each of its employees involved in the performance of this contract who require access to such data. Each individual shall be required to agree to:
  - (1) Read and comply with the applicable provisions of this
- (2) Ensure BMD-related PPBS data entrusted to them ONLY will be used in accordance with applicable 000 and MDA governing regulations, for the purpose for which it was provided, and within the scope of the sow.
- (3) Not divulge BMD-related PPBS data (obtained directly or indirectly in the performance of this contract unless directed by the Contracting Officer) to any individual, except to Government personnel whom they know to have a need-to-know and non-Government person(s) whom they know to have MDA authorization. Even though data becomes part of the public domain, Contractor personnel are bound by the provisions of this clause not to confirm or deny questions regarding BMD-related PPBS data. Inquiries by unauthorized persons should be referred to the COTR or the Contracting Officer. (Verification of Contractor personnel authorized access to BMD-related PPBS data can be obtained from the Contracting Officer.)
- (4) Not transport (by any medium), maintain, or process BMD-related PPBS data outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with a company's facility plan approved by the MDA. (Verification of MDA PPBS-approved Contractor facilities and individuals can be obtained from the Contracting Officer.)
- (5) Not to accept any portion of any document which is described in paragraph d. above, unless the portion of the document contains only BMD-related PPBS data.
- (6) Notify the Contracting Officer promptly if any non-Government person(s) or company(s) requests access to BMD-related PPBS data.
- g. The non-disclosure agreements shall be reviewed and approval granted by the Contracting Officer based on the individual's need-to-know.
- h. The Contractor shall be responsible for immediately notifying the Contracting Officer in writing of any changes in its personnel with access to BMD-related PPBS data, e.g., departures, new employees, or employees who no longer need access to such data under this contract, etc.
- i. Contractor personnel who have been granted access to BMD-related PPBS data shall process, when possible, such data in Government work spaces using equipment furnished by the Government. However, if a Contractor anticipates processing BMD-related PPBS data in a Government facility on Contractor-owned equipment, prior written approval from the Contracting Officer must be obtained. The Contractor's request (letter) should describe the equipment being used and a brief justification. After approval by the Contracting Officer, the request must be endorsed by the appropriate MDA office before bringing the equipment into the facility:
  - (1) Information Systems Directorate all ADP equipment.
- (2) Management Operations Directorate all other equipment, e.g., telefax and reproduction machines, tables, chairs, mobile and permanent white boards, etc.
- j. Processing BMD-related PPBS data at the Contractor's facility shall be performed only when absolutely essential and processing in Government work spaces is impractical. Prior to the processing of any such data outside of a Government facility or removal of BMD-related PPBS data from a Government facility, the Contractor shall

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

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

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

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

#### H-6 PUBLIC RELEASE OF INFORMATION

- a. The policies and procedures outlined herein apply to information submitted by the Contractor and his subcontractors for approval for public release. Prior to public release, all information shall be cleared as shown in the "National Industrial Security Program Operating Manual" (DoD 5220.22-M).
- b. All public information materials prepared by the Contractor shall be submitted to the MDA (see paragraph e. below) for clearance prior to release. These materials include, but are not limited to, technical papers, and responses to news queries which relate to a Contractor's work under this contract.
- c. However, once information has been cleared for public release, it does not have to be cleared again for later use. The information shall be used in its originally cleared context.
- d. The MDA Director for External Affairs is responsible for processing Contractor-originated material for public release.
  - e. All material to be cleared shall be sent to:

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

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

- f. The Contractor shall submit the material proposed for public release to the above addressee by a letter of transmittal which states: (1) to whom the material is to be released; (2) the desired date for public release; (3) that the material has been reviewed and approved by officials of the Contractor, or the subcontractor, for public release; (4) the contract number and the applicable COR.
- g. Two (2) copies of each item, including written material, photographs, drawings, "dummy layouts" and the like shall be submitted at least six (6) weeks in advance of the proposed release date.
  - h. The items submitted must be complete. Photographs shall have captions.
- i. Abbreviated materials or abstracts may be submitted if the intent is to determine the feasibility of going further in preparing a complete paper for clearance. However, final approval for release or disclosure of the material cannot be given on the basis of abstracts.
  - j. Outlines or rough drafts will not be cleared.
- k. Materials submitted to MDA for release purposes shall be void of all Contractor logos or other attributions to the Contractor.

#### H-7 ORGANIZATIONAL CONFLICT OF INTEREST (OCI)

- a. Purpose: The primary purpose of this clause is to aid in ensuring that:
- (1) the Contractor's objectivity and judgment are not biased because of its present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this contract:
- (2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public imormation regarding the Government's program plans and actual or anticipated resources; and
- (3) the Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary information belonging to others.
- b. <u>Scope</u>: The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "Contractor") in the activities covered by this clause as prime Contractor, subcontractor, co-sponsor, joint venturer, consultant, or in any similar capacity. The term "proprietary information" for purposes of this clause is any information considered so valuable by its owners that it is held secret by them and their licensees. Information furnished voluntarily by the owner without limitations on its use, or which is available without restrictions from other sources, is not considered proprietary.
- (1) Maintenance of Objectivity: The Contractor shall be ineligible to participate in any capacity in contracts, subcontracts, or proposals thereof (solicited or unsolicited) which stem directly from the Contractor's performance of work under this contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any services under this contract on any of its own products or services, or the products or services of another firm if the Contractor is, or has been, substantially involved in their development or marketing. In addition, if the Contractor under this contract prepares a complete, or essentially complete, Statement of Work (SOW), or other form of technical solutions, functions, requirements, or specifications document, to be used, directly or indirectly, in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such SOW or specifications. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts involving the same or similar services based on such a SOW or specification.

- (2) Access To and Use of Government Information: If the Contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information for a period of one year after the completion of this contract, or until such information is released or otherwise made available to the public, whichever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information until one (I) year after such information is released or otherwise made available to the public, or (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.
- (3) Access To and Protection of Proprietary Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this contract. The Contractor will educate its employees regarding the philosophy of Part 9.505-4 of the Federal Acquisition Regulation so that they will not use or disclose proprietary information or data generated or acquired in the performance of this contract except as provided herein.
- c. <u>Subcontracts</u>: The Contractor shall include this or substantially the same clause, including this paragraph, in consulting agreements and subcontracts of all tiers. The terms "Contract", "Contractor", and "Contracting Officer", will be appropriately modified to preserve the Government's rights.

#### d. Representations and Disclosures:

- (1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflict of interest as that term is used in FAR Subpart 9.5. To facilitate disclosure and Contracting Officer approval, the Contractor shall complete an OCI Analysis/Disclosure Form (Attachment 4, Section J) for each MDA, BMD, and BMD-related contract or subcontract.
- (2) The Contractor represents that if it discovers an organizational conflict of interest or potential conflict of interest after award, a prompt and full disclosure shall be made in writing to the Contracting Officer. This disclosure shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate such conflicts.

#### e. Remedies and Waiver:

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

- (2) The parties recognize that this clause has potential effects which will survive the performance of this contract and that it is impossible to foresee each circumstance to which it might be applied in the future. Accordingly, the Contractor may at any time seek a waiver from the Director, MDA, (via the Contracting Officer) by submitting a full written description of the requested waiver and the reasons in support thereof.
- f. Modifications: Prior to contract modification, when the SOW is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request and the Contractor is required to submit either an organizational conflict of interest disclosure or an update of the previously submitted disclosure(s) or representation(s).

#### H-8 ENABLING CLAUSE FOR BMD INTERFACE SUPPORT

- a. It is anticipated that, during the performance of this contract, the Contractor will be required to support Technical Interface/Integration Meetings (TIMS) with other BMD Contractors and other Government agencies. Appropriate organizational conflicts of interest clauses will be negotiated as needed to protect the rights of the Contractor and the Government.
- b. Interface support deals with activities associated with the integration of the requirements of this contract into Ballistic Missile Defense System plans and the support of the key BMDG program reviews.
- c. The Contractor agrees to cooperate with BMD Contractors by providing access to technical matters, provided, however, the Contractor will not be required to provide proprietary information to non-Government entities or personnel in the absence of a non-disclosure agreement between the Contractor and such entities.
- d. The Contractor further agrees to include a clause in each subcontract requiring compliance with the response and access provisions of paragraph c. above, subject to coordination with the Contractor. This agreement does not relieve the Contractor of its responsibility to manage its subcontracts effectively, nor is it intended to establish privity of contract between the Government and such subcontractors.
- e. Personnel from BMD Contractors or other Government agencies or Contractors are not authorized to direct the Contractor in any manner. The Contractor agrees to accept technical direction as follows: Whenever it becomes necessary to modify the contract and redirect the effort, a change order signed by the Contracting Officer, or a supplemental agreement signed by both the Contracting Officer and the Contractor, will be issued.
- f. This clause shall not prejudice the Contractor or its subcontractors from negotiating separate organizational conflict of interest agreements with BMD Contractors; however, these agreements shall not restrict any of the Government's rights established pursuant to this clause.

#### H-9 MDA VISIT AUTHORIZATION PROCEDURES

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

Office of the Secretary of Defense Missile Defense Agency 7100 Defense Pentagon, MDA/SOC Washington, D.C. 20301-7100 Phone No.: (703) 695-8048 FAX No.: (703) 693-1526

b. The Contracting Officer's Representative is authorized to approve visit requests for the Contracting Officer.

#### H-10 PERSONNEL QUALIFICATIONS

The Contractor shall notify 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: (1) replacement person's qualifications are equal to or better than the qualifications of the person being replaced; or (2) the added person's qualifications are equal to or better than the Core Capabilities of this contract. Personnel qualifications are contained in Attachment 2.

# H-11 ACQUISITION OF FACILITIES

The Contractor agrees to provide all necessary facilities (as defined under FAR 45.301 and further defined under FAR 45.101 definitions of Plant Equipment and Real Property) for the performance of this contract. The term facilities includes all general purpose office equipment and automated data/information processing equipment and software. Accordingly, the Contractor shall not purchase or lease facilities for the account of the Government without the express permission of the Contracting Officer. The Contracting Officer, before providing express permission to the Contractor, will coordinate all Contractor requests to acquire facilities with the Contracting Officer's Representative (COR) and will not authorize such acquisition without COR review and approval. In no case shall the cost to the Government for leased facilities, acquired under this contract, exceed the constructive cost of ownership. Additionally, acquisition or lease of facilities, if approved by the Contracting Officer, shall be provided at cost, applicable burdens applied, exclusive of prime Contractor fee/profit of other profit centers or business units of the prime Contractor.

# H-12 INHERENTLY GOVERNMENTAL FUNCTIONS

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

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

# Section I - Contract Clauses

# CLAUSES INCORPORATED BY REFERENCE

50.000.1	The AV Lat	
52.202-1	Definitions	DEC 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or	JAN 1997
<b>** ** ** * * * * * * </b>	Improper Activity	
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal	JUN 2003
	Transactions	
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting	JUL 1995
	With Contractors Debarred, Suspended, or Proposed for	
	Debarment	
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records-Negotiation	JUN 1999
52.215-8	Order of PrecedenceUniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-16	Facilities Capital Cost of Money	JUN 2003
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits	OCT 1997
	(PRB) Other than Pensions	
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-20 Alt II	Requirements for Cost or Pricing Data or Information Other	OCT 1997
	Than Cost or Pricing Data (Oct 1997) - Alternate II	
52.215-21 Alt II	Requirements for Cost or Pricing Data or Information Other	OCT 1997
	Than Cost or Pricing DataModifications (Oct 1997) -	
	Alternate II	
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-8	Fixed Fee	MAR 1997
52.217-8	Option To Extend Services	NOV 1999
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.219-9	•	JAN 2002
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52,222-2	Payment For Overtime Premiums	JUL 1990
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of	IDEC 2001
	the Vietnam Era and Other Eligible Veterans	
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans	DEC 2001
	Of The Vietnam Era, and Other Eligible Veterans	
52,223-6	Drug Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	JUN 2003
52,225-13	Restrictions on Certain Foreign Purchases	JUN 2003
52.225-13 (Dev)	Restriction on Certain Foreign Purchases	JUN 2003
52.227-1	Authorization and Consent	JUL 1995

52.227-2	Notice And Assistance Regarding Patent And Copyright	AUG 1996
52 227 10	Infringement	A DD 1004
52.227-10	Filing Of Patent ApplicationsClassified Subject Matter	APR 1984
52.227-11 52.228-7	Patent RightsRetention By The Contractor (Short Form)	JUN 1997
	InsuranceLiability To Third Persons	MAR 1996
52.230-2	Cost Accounting Standards	APR 1998
52,230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.230-6 52.232-17	Administration of Cost Accounting Standards	NOV 1999
	Interest	JUN 1996
52,232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	FEB 2002
52.232-33	Payment by Electronic Funds TransferCentral Contractor	MAY 1999
52.233-1 Alt I	Registration	DEC 1001
	Disputes (Jul 2002) - Alternate [	DEC 1991
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52,242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-2 Alt I	ChangesCost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.244-2 Alt I	Subcontracts (Aug 1998) - Alternate I	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.245-5 Alt I	Government Property (Cost-Reimbursement, Time-and-	JUN 2003
50.046.05	Material, Or Labor-Hour Contracts) (Jun 2003) Alternate I	EUD 1007
52.246-25	Limitation Of Liability-Services	FEB 1997
52.249-6	Termination (Cost Reimbursement)	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.250-1 Alt I	Indemnification Under Public Law 85-804 (Apr 1984) - Alternate [	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense Contract-Related Felonies	- MAR 1999
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.205-7000	Provisions Of Information To Cooperative Agreement	DEC 1991
	Holders	
252.208-7000	Intent To Furnish Precious Metals As GovernmentFurnishe Material	d DEC 1991
252,209-7000	Acquisition From Subcontractors Subject To On-Site	NOV 1995
	Inspection Under The Intermediate Range Nuclear Forces	
	(INF) Treaty	
252.209-7004	Subcontracting With Firms That Are Owned or Controlled B	v MAR 1998
	The Government of a Terrorist Country	•
252.215-7000	Pricing Adjustments	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And	APR 1993
	Hazardous Materials	
252.225-7012	Preference For Certain Domestic Commodities	FEB 2003
252,225-7031	Secondary Arab Boycott Of Israel	APR 2003
	,	

252,225-7043	Antiterrorism/Force Protection Policy for Defense Contracto	rsJUN 1998
	Outside the United States	
252.227-7013	Rights in Technical DataNoncommercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-	JUN 1995
	Furnished Information Marked with Restrictive Legends	
252.227-7030	Technical DataWithholding Of Payment	MAR 2000
252.227-7034	PatentsSubcontracts	APR 1984
252.227-7036	Declaration of Technical Data Conformity	JAN 1997
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.227-7039	PatentsReporting Of Subject Inventions	APR 1990
252.231-7000	Supplemental Cost Principles	DEC 1991
252.239-7016	Telecommunications Security Equipment, Devices,	DEC 1991
	Techniques, And Services	
252.242-7000	Postaward Conference	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252,247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000
252.249-7002	Notification of Anticipated Program Termination or	DEC 1996
	Reduction	
252.251-7000	Ordering From Government Supply Sources	OCT 2002

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.216-24 LIMITATION OF GOVERNMENT LIABILITY (APR 1984)

- (a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$10,848,000.00 dollars.
- (b) The maximum amount for which the Government shall be liable if this contract is terminated is \$10,848,000.00 dollars.

(End of clause)

# 52.232-35 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)

- (a) As provided in paragraph (b) of the clause at 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.
- (b) The Contractor shall send all EFT information, and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office, or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).

# (c) Designated Office:

Name:
Mailing Address:
Telephone Number:
Person to Contact:
Electronic Address:
(End of clause)
52.232-35 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)
(a) As provided in paragraph (b) of the clause at 52.232-34, Payment by Electronic Funds TransferOther than Central Contractor Registration, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.
(b) The Contractor shall send all EFT information, and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office, or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).
(c) Designated Office:
Name:
Mailing Address:
Telephone Number:

Person to Contact:
Electronic Address:
Electronic Francisc.
(End of clause)

#### 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003)

(a) Definitions.

"Commercial item", has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract", includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

- (b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.
- (c) (1) The Contractor shall insert the following clauses in subcontracts for commercial items:
- (i) 52.219-8, Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52,222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212(a)).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- (v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).
- (2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
- (d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of clause)

# 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

(End of clause)

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

# SECTION J

<b>DOCUMENT</b>	THTLE
EXHIBIT A	Contract Data Requirements Lists (DD Forms 1423-1)
ATTACHMENT I	Statement of Work "Scientific, Engineering, and Technical Assistance Services for MDA Headquarters Program Planning Support"
ATTACHMENT 2	Personnel Qualifications
ATTACHMENT 3	Contract Security Classification Specification (DD Form 254)
ATTACHMENT 4	OCI Analysis/Disclosure Form

# CONTRACT DATA REQUIREMENTS LIST

**FOR** 

THE

# SCIENTIFIC, ENGINEERING AND TECHNICAL ASSISTANCE (SETA) SUPPORT FOR THE SYSTEMS ENGINEERING (SE) DIRECTORATE

**AND** 

THE

PROGRAM DIRECTOR, BM/C2 (BC)

October 10, 2003

PREPARED BY

MISSILE DEFENSE AGENCY

## A. <u>INTRODUCTION</u>

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

# B. APPLICABLE DOCUMENTS

DoD 5010.12-L, Acquisition Management Systems and Data Requirements Control List (AMSDL), Apr. 1997

DoDD 5230.24, Distribution Statements on Technical Documents, Mar. 18, 1987

# C. <u>AUTHORITIES (BLOCK 4)</u>

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

# D. APPROVAL (BLOCK 8)

Selected data will require approval before their submission is considered final. The approving authority shall be the MDA/TR Contracting Officer's Representative (COR) as indicated by the first addressee entry of Block 14.a. The use of "N/A" in Block 8 does not forfeit or otherwise affect the Government's right to consider unacceptable any submission of data that does not comply with the contract requirements.

# E. <u>DATA DELIVERY DUE DATES (BLOCKS 12 AND 13)</u>

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

# F. <u>SUPPLEMENTAL INFORMATION</u>

# G. <u>DEFINITIONS OF ACRONYMS AND ABBREVIATIONS</u>

DI Block	<b>Entry</b>	<u>Definition</u>
7	LT	Letter of transmittal
8	N/A	Not applicable
9	N/A	Not applicable
10	ASREQ	As required
	ANNLY	Annually
	MTHLY	Monthly
11	N/A	Not applicable
12	DAC	Days after contract initiation
13	xx DARP	xx Days After Reporting Period
14	LT	Letter of transmittal

# I. ADDRESSEE LIST

Block 14

Entry Complete Mailing Address

MDA/BC & SE Missile Defense Agency MDA/CT, or ATTN: MDA/

MDA/PIA Navy Annex – Federal Office Building 2 (FOB2)

1301 Southgate Road Arlington, VA 22202

DTIC Defense Technical Information Center

ATTN: DTIC-FDAC

8725 John J. Kingman Road Fort Belvoir, VA 22060-6218

BIRC BMD Information Resource Center

Navy Annex - Federal Office Building 2 (FOB2) - Wing 8

1301 Southgate Road, Room G8062

Arlington, VA 22202

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)								Form Approved OMB No. 0704-0188				
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1. DATA ITEM 2. TITLE OF DATA ITEM NO.						3. SUBTITLE						
A001	<u> </u>	Co	nference Agend	a	Program P				Review Agenda			
4. AUTHORITY (	Data Acquisition Docum	ent No.)	5. CONTRAC	T REFER	RENCE		6. REQUIRIN	G OFFICE				
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16. REMARKS							MDA/BC & S	E	1	1		
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than Program Review commencement, provide listing of objectives and decisions required associated with each topic or subtopic."							MDA/PIA - Da	ata Manager		LT		
Block 8: Approval	will be for technical con-	tent. Draft	submission 13 v	working d	lays before Program Ro	eview					<del></del>	
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)								Form Approved OMB No. 0704-0188					
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1. DATA ITEM NO.	ATA ITEM 2. TITLE OF DATA ITEM					Ī	3. SUBTITLE						
A002		Cor	rference Minutes					Program Re	Program Review Minutes				
4. AUTHORITY (	Data Acquisition Docum	ent No.)	5. CONTRACT I	REFERI	ENCE	_		6. REQUIRING	G OFFICE				
DI-AD	MN-81250A, Oct. 1993		S	OO and	Contract Clause C-1	1		MDA/BC & SE					
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	sing days after approval o				·			MDA/PIA- Da	ata Manager		LT		
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CONTRACT DATA REQUIREMENTS LIST (I Data Item)								Form Approved OMB No. 0704-0188			
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1. DATA ITEM 2. TITLE OF DATA ITEM 3. SUBTITLE NO. 3. SUBTITLE											
A003		Scientific	c & Technical Repo	orts		Analysis Report					
4. AUTHORITY (1	Data Acquisition Docum	ent No.)	5. CONTRACT R	EFERENCE		6. REQUIRING OFFICE					
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4. AUTHORITY (E	Data Acquisition Docum	ient No.)	5. CONTRACT RE	FERENCE		6. REQUIRING	OFFICE			
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10.1 General T	he Funds & Labor H	laur Evner	ditura Danart chal	l contain the follows	na doto:			<u> </u>	$\vdash$	
a. A tabular listin	ng of contract baseling	ie and auth	orized values (who	r comain me ronowi en applicable), alons	ng data. r with actual	<del></del>			$\vdash\vdash$	
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change, including	g estimate at complet	tion, as she	own in Attachment	t 1.					H	
b. A graphical pl	ot of actual expendit	lites versu	s nlanned dollars r	valected to complete	on along with a					
plot of the current		1100 10134	piumed domais p	rojected to completi	on along with a				Н	
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c. A graphical pl	ot of actual labor hor	urs versus	planned labor hour	rs projected to comp	letion.				$\square$	
10.2 Scope. Eac	h unit (CLINs, Task	Orders. (T	O.s), POPs) will b	be addressed as iden	tified above in				М	
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Joseph L. Hamrick	k, Lt Col USAF, MDA/	SEM	10/10/03	William H. Stieglitz	z, Data Manager, N	MDA/PI ] 1	0/10/03			

#### CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188 (I Data Item) Public reporting burden for this collection of information is extensived to average 110 beam per response, including the time for reviewing instructions, searching existing data soveres, gathering and maintaining the data needed, and completing and reviewing the collection of information for any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquartern Services, Directions for Information Operations and Reports, 1215 Jeffernon rightony, State 1204, Artington, VA 2202-4402, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, LIC 20503, Please DO NOT RETURN your form to either of those addresses. Send completed form to the Opvenment in contracting Officer for the Contract PR No. listed to Block E A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY 0003 OTHER\_ XX TM D. SYSTEM/ITEM E. CONTRACT/PR. NO F. CONTRACTOR SETA Support For MDA/BC & SE HQ0006-04-C-0002 Computer Sciences Corporation 1. DATA ITEM 2. TITLE OF DATA ITEM 3. SUBTITLE NO. Funds and Manhour Expenditure Report Funds & Labor Hour Expenditure Report A005 Cont. 4. AUTHORITY (Data Acquisition Document No.) 6. REQUIRING OFFICE 5. CONTRACT REFERENCE SOO and Contract Clause C-1 DI-MGMT-80508/T, Jan. 1988 MDA/BC & SE 7, DD 250 REQ 9. DIST 14. DISTRIBUTION 10. FREQUENCY 12. DATE OF FIRST SUBMISSION STATEMENT MTHEY LT 90DAC b. COPIES REQUIRED 8. APP CODE 11. AS OF DATE N/A 13. DATE OF SUBSEQUENT SUBMISSION Final a. ADDRESSEE Draft Reg Repro N/A See Block 16 16. REMARKS Block 4: Continued 10.3 Format and Content: Each detailed report shall contain the following: Monthly Funds and Labor Hour Expenditure Report. This chart shall contain the following data elements (see Attachment 1): 10.3.1.1 The table heading (on the left side) shall include contract number, latest executed modification, contract type (cost and fee arrangements, CPFF, CPAF, etc.), report description (Contract Summary, Option 1, CLIN, etc.); (the right side) shall include preparation date, reporting period, POP, and funding. 10.3.1.2 The elements shall contain a breakdown by the following categories: Direct Labor Hours, Total Labor (Unburdened \$), Other Direct Costs (\$) and Fee (\$). Line 1. Direct Labor, shall identify direct labor hours by the labor categories negotiated in the contract (as awarded or later modified) for both the Prime Contractor and Subcontractors. Line 2 shall provide a subtotal of Direct (unburdened) Labor Dollars for the Prime Contractor. Line 3 shall identify ODCs for the Prime Contractor and Subcontractors. Separate line items within the ODC category shall identify facilities (rent, equipment, etc.), travel (including subsistence and other allowable costs related to travel), and any minor categories listed in "other". Line 4 shall identify the Prime Contractor's Total Indirect Cost amount. Line 5 shall provide Overall Cost for the Prime Contractor and Subcontractors Line 6 shall provide the fee amount for the Prime Contractor and Fee amount for Subcontractors. Cost Plus Fee amount shall be identified. Open/Outstanding Commitments (the estimated dollar obligations (excluding accrued expenditures) to vendors or subcontractors including any termination liability) shall be identified, and total amount plus commitments shall be provided. 10.3.1.3 Column "A" shall be labeled Current Contract Baseline. A total summary of the latest negotiated contract up to and including the fully executed modification identified in the table heading. Column "A1" shall contain all data for the Prime Contractor. Column "A2" shall contain all data for the Subcontractors. Column "A3" shall contain the combined total data for both the Prime Contractor and the Subcontractors. Column "B" shall be labeled <u>Task/Delivery Order Authorized</u>. A total summary of the latest authorized 10.3.1.4 15. TOTAL

Joseph L. Hamrick, Lt Col, USAF, MDA/SEM

G. PREPARED BY

task/delivery orders. NOTE: This will not be applicable for completion contracts.

H. DATE

3 OCT 03

I. APPROVED BY

William H. Stieglitz, Data Manager, MDA/PI

J. DATE

		CC	ONTRACT	DATA REQUIRI	EMENTS LIST					m Appi No. 070		8
Send comments re Highway, Seite 12	garding this burds 194, Arlington, VA	m estimate or any other espect of this collect	ion of information, i	nte, including the time for reviewis nekading suggestions for reducing (	ng instructions, searching existing data acurus his burden, to Department of Defense, Wash 2188), Washington, DC 20503. Please DO N	ngton Headq	quarters Servicos, Dát	ectorate for Enformation Op	enations and Reports, 17	213 Jefferson	Davia	
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## COMPANY NAME COMPANY ADDRESS

## MONTHLY STATUS REPORT

Month Year

Submitted to: Missile Defense Agency MDA/BC & SE

In accordance with Contract HQ0006-04-C-0002 CDRL A006

> Distribution: MDA/BC MDA/SE MDA/CTS

## MONTHLY STATUS REPORT

## I. SUMMARY

The summary shall include a **brief** statement of the overall project status, covering the accomplished technical activities and development and objectives of efforts.

## II. BODY OF REPORT

The body of the report shall include a brief statement of the following terms (where applicable):

- A. Milestone/task status: The status of each Unit of Work (UOW) as defined in the CDRL.
  - 1. A brief statement as to whether or not the overall UOW is on schedule.
  - 2. A brief statement on effort expended during the reporting period.
  - 3. A brief narrative of any new problem areas/chamges encountered or anticipated, their effect on overall work effort, and steps being taken to remedy the problem/change situation.
  - 4. A brief narrative of any outstanding problems existing as of the previous status report and their resolution status.
- B. Contract Deliverable Status: A brief statement of the status of each deliverable end item as required by the contract.
- C. Appendices: Appendices (where applicable) for tables, references, charts, or other descriptive material. Each Appendix shall be identified and referenced in the appropriate area of the report.

Attach 1

HQ0006-04-C-0002 Page 1 of 8

# STATEMENT OF OBJECTIVES FOR

# MISSILE DEFENSE AGENCY BMDS MISSILE DEFENSE NATIONAL TEAM SYSTEM ENGINEERING AND INTEGRATION SETA TEAM AND

## COMMAND AND CONTROL, BATTLE MANAGEMENT, AND COMMUNICATIONS TEAM

## 1.0 Background

To improve leadership, management and organization of missile defense activities, the Secretary of Defense has established new "priorities" and guidance for the Ballistic Missile Defense Program.

"The following are the top four missile defense priorities for the Department of Defense:

- a. First, to defend the U.S., deployed forces, allies, and friends.
- b. Second, to employ an integrated Ballistic Missile Defense System (BMDS) that layers defenses to intercept missiles in all phases of their flight (i.e., boost, midcourse, and terminal) against all ranges of threats.
- c. Third, to enable the Services to field elements of the overall BMDS as soon as practicable. To that end, we have started to deploy the Patriot Advanced Capability-3 system this year, after successful testing, as the first line of defense against short-range missiles.
- d. Fourth, to develop and test technologies, use prototype and test assets to provide early capability, if necessary, and incrementally improve the effectiveness of deployed capability by inserting new technologies as they become available. In particular, there should be sufficient test assets and plans to provide for a rapid transition to an emergency capability if necessary."

To meet these priorities, MDA is transforming the Missile Defense Program. MDA is executing an aggressive research, development, test and evaluation (RDT&E) program that focuses on a single integrated and layered Ballistic Missile Defense System (BMDS), no longer differentiating between theater and national missile defense. The System will provide initial capabilities and enhance these capabilities over time (block upgrades) by developing and testing defenses that employ complementary sensors, weapons, and communications/decision support systems to engage threats in the boost, mid-course, and terminal phases of flight. MDA has designed a comprehensive, but flexible RDT&E program to both integrate and expand existing element capabilities, and to examine and integrate the widest possible range of promising technologies into the block upgrades.

BMDS capability will increase over time through an evolutionary process as technologies mature and are proven through testing. The BMD program is transitioning from an element-centric to a system-centric focus, and from a requirements-based to a capability-based, block approach. The block approach allows MDA to put the best, most capable technologies "in play" sooner than would otherwise be possible. The program has been organized with the aim of developing militarily useful capabilities in biannual blocks, starting as early as 2004-2006. Blocks are sets of capability developments which build on previous blocks, and that will be verified prior to transfer to the Services. These block capabilities could be deployed on an interim basis to meet an emergent threat, as an upgrade to an already deployed system, or to discourage a potential adversary from improving its ballistic missile capabilities. The Missile Defense National Team (MDNT) is one of the underpinnings of this transition.

To bring about the transition to a BMDS, MDA created a Missile Defense National Team (MDNT). This requires a collaborative enterprise comprised of the best and brightest minds of Industry and Government. The MDNT is composed of Government, Federally Funded Research and Development Corporations (FFRDC), System

Engineering and Technical Assistance (SETA) providers and two teams comprised of major defense contractors that are experienced in development, integration and production of defense systems.

This Statement of Objectives (SOO) provides the objectives for the MDNTS (SE&I) and MDNTB (C2BMC) SETA Teams. The SETA Teams, as MDNTS and MDNTB partners, are responsible for integrating the BMDS elements into an integrated and layered BMDS architecture. The MDNTS will provide block technical definition, validate BMDS Block performance and verify the integration of each of the BMDS blocks based on Government provided capability goals (Technical Objectives & Goals Document (TOG) and Adversary Capability Document (ACD)). The MDNTS SETA is responsible for the development of the TOG, the ACD and supporting documentation and analysis (e.g., Capability Index, Adversary Vignettes Document, etc.). The MDNTB will implement the BMDS Block C2BMC capabilities to meet the overall system goals as defined by the MDNTS. The MDNTB SETA is responsible for support of implementation activities, which include project planning and management, development of engineering specifications, software code and algorithms, and supporting documentation and analysis.

## 2.0 Missile Defense National Team Concept of Operations and Structure

The MDNT will operate as an integrated (Government, FFRDC, SETA and Industry) high performance team. The system engineering and integration of the BMDS shall be conducted using an "Alpha Engineering" process that leverages the Missile Defense National Team participants. Alpha Engineering is a collaborative effort among all participants in developing Missile Defense National Team products. It includes selecting the best product lead regardless of affiliation.

Competition for development efforts will be at the Element level and will be focused on the success of different technical approaches. A firewall will be constructed around the MDNT to prevent conflict of interest, to protect proprietary information, and to ensure the integrity of future competitions at the Element level. Award fees for the SETA portion of the MDNT will be structured to provide incentives for superior innovation, performance, collaboration and problem solving.

The MDNT will operate under a set of guiding ground rules as follows. All activities will be collaborative rather than adversarial with open interaction across the entire Government and Industry Team. MDNT members (Government, FFRDC, SETA and Industry) will bring to bear key capabilities, process methodologies, tools and proprietary knowledge of the Missile Defense problem. All MDNT members will be trusted advisors, providing an honest broker approach to this important work. Proprietary data will be shared freely within the MDNT and will be strictly protected from going outside the firewall. The MDNT will maintain a high performance, product oriented focus.

Figure SOO-1 depicts the notional structure of the Missile Defense National Team (MDNT). FIREWALL DIAGRAM/PICTURE

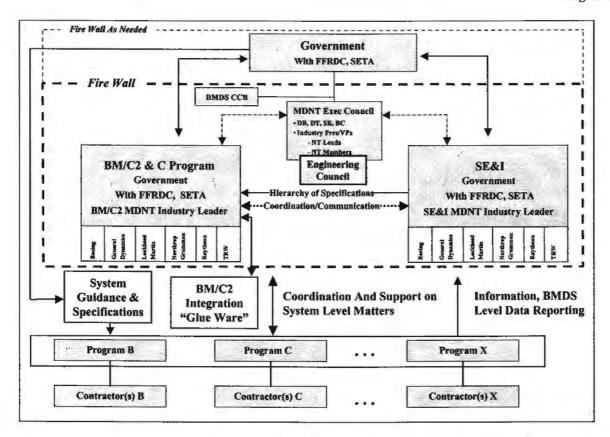


Figure SOO -1. Notional Structure of the Missile Defense National Team

The Government and SETA Team at the top of the figure is responsible for the BMD System Definition as outlined in the TOG, ACD and BMDS IMP/IMS. The Missile Defense National Team, inside the firewall, is responsible for the evolutionary development of the BMDS technical design. This will include all Systems Engineering and Integration of the BMDS as well as the design and specification of the BMDS C<sup>2</sup>BMC. The MDNTS Industry Team will work closely with the MDNTB Industry Team to ensure timely coordination and communication. The System Engineering & Integration Council (SEIC) will resolve critical SE&I issues across the Elements, Components, and Functions of the BMDS. The SETA Team will manage the SEIC for the Government. MDNTS and the MDNTB are principal members of the SEIC and will assist the SEIC chair (MDA/SE), in the development and selection of program integration strategies, review and early input on integration issues.

#### 3.0 MDNTS and MDNTB SETA Teams Inside and Outside the Firewall

The MDNT SETA Teams shall provide leadership and support both inside and outside the firewall. Inside the firewall the MDNT SETA will perform as an integral component of the collaborative MDNT. SETA products inside the firewall will be developed in collaboration with the MDNTS Industry component and are designated as collaborative products (CP). Outside the firewall the SETA Team will support MDA/SE and MDA/BC in its MDA wide role, will execute the development of Government-provided BMDS level analysis and documentation and review and manage support of MDNT products and plans as directed by MDA/SE and MDA/BC respectively. SETA products outside the firewall are designated as deliverable products (DP).

## 3.1 General Products

IPT Hourly Reporting

## 4.0 Missile Defense National Team SE&I SETA Team Objectives

### 4.1 System Definition

Tasks/Responsibilities

- Develop and maintain BMDS Technical Objectives and Goals
- Establish the threat space to drive the BMDS blocks
- Define and characterize the operational environment
- Develop and maintain Adversary Vignettes Document

#### **Products**

•	Technical Objectives and Goals (TOG)	DP
•	Adversary Capability Reference Document (ACD)	DP
•	Adversary Vignette Document (AVD)	DP

## 4.2 Capability Allocation

Tasks/Responsibilities

- Translate the BMDS TOG into BMDS capability specification
- Allocate capability requirements to system and elements
- · Develop and allocate ICSs to system and elements
- Allocate BM/C2 & C requirements

### **Products**

•	Architecture with Views: Functional, Information, and Systems	
	(DI; 3-01)	CP
•	SCS (DI: 3-02)	CP
•	ECS/CCS, SCNs (DI: 3-03)	CP
•	ICSs (DI: 3-04)	CP

## 4.3 System Analysis

Tasks/Responsibilities

- Provide BMDS focus and conduct cross system-block/element analyses to support development and balancing of an integrated layered defense
- Conduct effectiveness analysis to establish expected BMDS capability
- Conduct assessments to support annual system-block and element reviews
- Support U.S., U.K., NATO, Turkey, Germany and other Allies interoperability studies, assessments, and projects as directed
- Define requirements for BMDS engineering level M&S

#### **Products**

•	Architecture Roadmap, Trade Studies and Capability	
	Assessments (DI: 2-01)	CP
•	Element/Component Characterization Analyses (DI: 2-02)	CP
•	TOG analyses	DP
•	SCS analyses	CP
•	ACD parameter sensitivity analysis	DP

Blue Team (CCM performance assessment)	CP
<ul> <li>Virtual Model Requirements and Verification Plan (DI: 4-01)</li> </ul>	CP
<ul> <li>MDA quick reaction analyses</li> </ul>	DP
Capability assessments	CP
Annual review support	CP
BMDS Virtual Model IV & I	DP
M&S plan/ Catalog	CP
Block Integration	
Tasks/Responsibilities	
<ul> <li>Provide continuous assessment of element/component specific capability</li> </ul>	/
<ul> <li>Provide cross segment analysis to assess common component development</li> </ul>	
Element/component technical reviews	
<ul> <li>Define block reference architecture(s)</li> </ul>	
<ul> <li>Define block verification requirements</li> </ul>	
<ul> <li>Define block metrics and measures requirements</li> </ul>	
<ul> <li>Measure integrated capability of layered BMDS</li> </ul>	
<ul> <li>Performs studies on potential BMDS elements / components</li> </ul>	
Products	
BMDS Block Capability Assessment (DI: 9-01)	СР
BMD System Evolution Plan	DP
BMDS Integration Strategy (DI: 5-01)	СР
Architecture Roadmap, Trade Studies and Capability	OD
Assessments (DI: 2-01)	CP
Concept studies     Property of the content of	CP CP
Program Baseline Synthesis (DI: 8-01)  Varification	CP
Verification Tasks/Responsibilities	
Wargame requirements, execution and engineering feedback	
Establish BMDS verification plan	
Develop BMDS objectives and requirements for testing of block capabil	itv
Develop requirements for targets – digital, ground and flight test	
Develop requirements for collection/acquisition of phenomenology data	
Verify BMDS capability through integration testing	
Develop system-block level Technical Performance Measures (TPM)	
Establish objectives and requirements to drive the execution of the corpo	orate lethality program
Products	7. 0
<ul> <li>BMDS Test Objectives (DI: 5-02)</li> </ul>	CP
<ul> <li>BMDS Verification Plan (DI: 3-02, Section 4)</li> </ul>	CP
TPM development	CP
BMDS Annual Capability Verification Status Report	CP
•	
Decouves Management	
Resource Management Tacks/Paspage ibilities	

#### 4.6 Re

4.4

4.5

Tasks/Responsibilities

- Personnel management
- POM/budget preparation and current year execution
- Monitor/respond to congressional Questions For Record (QFR)
- Contract (MDNTS(I), FFRDC) oversight/actions
- Data management
- Configuration control board/advance change study notices

## **Products**

•	POM R-2s/purchase request	DP
•	MDA/SE work breakdown structure	DP
•	Data library	DP
•	Congressional QFRs responses	DP
•	Request for information to industry	DP
•	Badge/space request	DP
•	Personnel actions (EPRs, OPRs, Position Requisitions)	DP
•	IMP/IMS	DP
•	Life cycle cost ROMs	DP

#### 4.7 **Focus Areas & Discipline Experts**

#### Focus Areas

- International
- Corporate Lethality
- Corporate CM / CCM
- **BMDS Black Team**
- Corporate Risk
- Configuration Control

#### Tasks/Responsibilities

- Support MDA/SR international programs
- Conduct the Corporate Lethality Program
- Conduct a BMDS corporate counter measure/ Counter-counter measure program

- Establish and execute the BMD system level risk management process
- Specialty engineering (R/A/M, parts control, quality)
- Conduct black team assessments
- Failure review boards
- Configuration control boards •

#### Products

	*	
•	BMDS Risk Assessment and Management (DI: 6-01)	CP
•	Lethality effects analyses	CP
•	System support plan	CP
•	Red, Blue, White, and Black Team assessments	DP
•	ACNs/ASNs/ECP	CP
•	CCB Minutes/Action Items (DI: 8-02)	CP

#### 5.0 Missile Defense National Team C2BMC SETA Team Objectives

This effort will provide MDA/BC scientific, engineering, analytical and technical assistance to support the following MDA/BC missions, including support for all MDA/BC activities that are not inherently governmental.

## Tasks/Responsibilities

- Develop and integrate the C2BMC Element of the Ballistic Missile Defense System (BMDS)
- Develop data and communications interoperability across all BMDS Elements and missions
- Coordinate, participate in, and review MDA/SE and MDNTS processes and deliverables.
- Coordinate, generate, and review MDNTB processes and deliverables.
- Develop enhancements to JPN, JDN, JCTN and the GCN networks to support BMD operations
- Attend meetings, program reviews, briefings, and workshops as requested by MDA/BC and prepare minutes and "hot-wash" summaries of these activities when directed. Represent MDA/BC on internal and external control boards and working groups as directed.
- Support U.S., U.K., NATO and Allies interoperability studies, assessments, and projects

- Conduct special studies, technical assistance, analyses, modeling and simulation, and proof-ofprinciple software development for all phases and components of the C2BMC as directed by the government
- Support BMDS exercise, demo and flight test activities including programmatic and financial
  management, coordination with internal and external participants, technical guidance, participation
  in planning meetings, onsite observation, post-event reports, and capture and dissemination of
  lessons learned.
- Maintain records necessary for the efficient operation of MDA/BC, as directed, such as: budget documents, cost records, and presentations by the Deputy for BC and staff, or by the OSD, Services, Joint Staff, or other activities external to MDA/BC.
- Support MDA/BC in designing, coordinating, implementing, testing, documenting, and maintaining allocated infrastructure software and data and allocated default test article algorithms for the Ballistic Missile Defense (BMD) Benchmark simulation.
- Support other special projects on a case-by-case basis (i.e. Strategic Planning Off Sites, etc.) as directed by MDA/BC.

ProductsIPT Hourly Reporting

## 5.1 MDA/BCP and Resource Management Support

## Tasks/Responsibilities

- Personnel management (EPRs, OPRs)
- PPBS/POM/R-2s budget preparation and current year execution
- Monitor/respond to congressional Questions For Record (QFR)
- Contract (MDNTB(I), FFRDC) oversight/actions
- · IMP/IMS review and maintenance
- Data management (action items, issues)
- Configuration control board/advance change study notices
- Component/Element Transition Planning and Analysis

## **Products**

- POM R-2s/purchase request
- Work breakdown structure
- ACSNs reviews
- Data library
- Congressional QFRs responses
- Request for information to industry
- Badge/space requests
- Personnel actions (EPRs, OPRs, Position Requisitions)
- IMP / IMS
- Life cycle cost ROMsIPT Hourly Reporting

## 5.2 MDA/BCB Support

## Tasks/Responsibilities

- Support JDP-BMD program development. Support as directed JDP GCCS integration, JDP-CAPS
  Engine Interface integration, and development of program requirements and subsequent JDPBMD prototype development.
- Develop a plan for creating a limited GMD BMC3 Simulation capability using "HFSS infrastructure and components".
- Represent MDA/BC interests in the MDA Test and Evaluation Integration and Assessment program
- Support development of the C2BMC-X experimental test bed at the JNIC
- Develop test objectives
- Develop verification plan
- Develop TPM/CTP
- Develop software metrics
- Develop input to BMDS annual capability verification status report

- Develop component integration strategy
- Develop concept studies (e.g. sensor timeline, integrated fire control)
- Assess Block capabilities
- Develop component evolution plan
- Develop anti-tamper plan
- Develop M&S plan and catalog
- Develop element ICD's

#### **Products**

- MDNTB product reviews and deliverables
- IPT Hourly Reporting

## 5.3 MDA/BCC Support

## Tasks/Responsibilities

- Develop Joint Range Extension (JRE) Mil-Std 3011 capabilities including support for enhancements and changes to the standard
- Development of Interoperability/Interfaces from U.S. BMD systems and elements to the Israeli ARROW Weapon System
- Investigate and develop proof of concept technologies to enhance command and control, battle
  management, communications, interoperability, and supportability
- Develop IA/CND plan and assessment
- Represent MDA interests in the Single Integrated Air Picture (SIAP) Systems Engineering Task Force

#### **Products**

IPT Hourly Reporting

## 5.4 MDA/BCE Support

## Tasks/Responsibilities

- C4ISR Architecture Framework Definition and Coordination in support of the BMDS C2BMC
- Develop and maintain data standardization across the kill chain (Data Element Description)
- Continue collaborative development of the BMD Benchmark tool, including incorporation of a sensor registration algorithm
- Risk Management Plan support
- Capture Lessons Learned
- ACSN/ECP review
- Configuration management/control support
- · Systems Engineering and Analysis
- Manage MDA JTA migration plan and waiver processes
- Develop MDA Technical Architecture Profile (TAP)

#### **Products**

MDA Annual Interoperability and Capability report MDA JTA Plan

## OCI ANALYSIS/DISCLOSURE FORM

1. Contract Number	2. Program Title		
HQ0006-04-C-0002	SETA Support for SE		
3. Contractor Name and Addre	ss	4. Telephone Number and POC	
5. Type of work to be performed	d under this solicitation:		
(b) Preparing Specifications of	ering and Technical Direction ( r Work Statements ( ) ation or Advisory & Assistance		
Other MDA or BMD- related work requiring analysis and determination:	6. Contract Number and Pro	gram Title	
7. Brief Summary/Description of	of work performed under Block	6 action:	
8. Relationship between require	ements of Block 1 action and w	ork performed under Block 6 action (If None, S	tate Why):
9. Offeror/Contractor OCI Eva Block 10):	luation and Assessment (If eith	er answer is yes, attach a copy of the SOW and	complete
	CI exist? ( ) Yes ( ) No OCI exist? ( ) Yes ( ) No		
10. Summary of actual/potential conflict:	al OCI, including actions plann	ed to avoid, neutralize, or mitigate conflict or p	otential
11. Typed Name of Responsible	e Official	12. Signature	13. Date
14. Typed Name of Contracting	g Officer	15. Approval Signature	16. Date
Diane Knight, MDA/CTS			

## INSTRUCTIONS FOR COMPLETING OCI ANALYSIS/DISCLOSURE FORM

Blocks 3 and 4: Self-explanatory.

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

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

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

<u>Block 8:</u> Provide a brief, but specific, narrative summary of <u>ANY</u> 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.

<u>Block 10:</u> 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.

BY Mac Kenser 06-Aug-200	AMENDMENT OF SOLICE	TATIONALODII	DICAPYON OF CONTRACT	I. CONTRAC	CT ID CODE	PAGE OF PAGES
SSUED BY   CODE   H00006   TOOM   H00006   T	AMENDMENT OF SOLICI	TATION/MODII	FICATION OF CONTRACT	ι	J	1 2
MISSIE DEPENSE AGENCY (MDA) MISSIE DEPENSE PROFINGON MISSIE DEPENSE AGENCY (MDA) MISSIE DEPENSE PROFINGON MISSIE DEPONSE PROFINGON MISSIE DEPENSE PROFINGON MISSIE DEPONSE PROFINGON	AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	CT NO.(If applicable)
INCOME SERVICE DY CODE   HQQ006   CODE   HQQ006   CODE   S2404A	00001	26-Jul-2004				
DOM AMMASSAS TO DEPOSED PRINTAGON WASHINGTON DC 2001-7100  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  ONLY ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  PARAMETRIAN AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  The Advance of Contract C	ISSUED BY CODE		7. ADMINISTERED BY (If other than item 6)	(	ODE S2	404A
DODE 52939   FACILITY CODE   X   10,0, MOID, OF CONTRACT/ORDER N   10,0, MOID, OF CONTRACT/ORDER N   12,2469-2004   X   12,469-2004   X	7100 DEFENSE PENTAGON		10500 BATTLEVIEW PARKWAY SUITE 200			
PAUL PREEWY TIZE JEFFERSON DAWS HIGHWAY SARLINGTON VA 22022    DB. DATED (SEE ITEM 11)   X   DA, MOJD, OF CONTRACT/ORDER IN HOROUS PORCE   A   HOR		R (No., Street, County, S	State and Zip Code)	9A. AMEND	MENT OF S	OLICITATION NO.
AREJAGTON VA 22022    Total AMOD. OF CONTRACT/ORDER N   HO0005-04-0-0002   10B. DATED (SEE ITEM 13)	PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY			9B. DATED	SEE ITEM	11)
In this tiew only a provided and the p			7	10A. MOD. C HQ0006-04-	F CONTRA C-0002	CT/ORDER NO.
The above numbered solicitation is amended as not forth in Item 14. The bour and date specified for receipt of Offer  The above numbered solicitation is amended as not forth in Item 14. The bour and date specified in the solicitation or as mended by one of the following methods:  (a) By completing here is and 17, and externing  copies of the amendment; (b) By acknowledging receipt of this amendment prior to the bour and date specified in the solicitation or as mended by one of the following methods:  (a) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALLURE OF YOUR ACKNOWLEDGMENT TO BE  RECEIVED AT THE PLACE DESIGNATED PORT IRE RECEIPT OF OFFERS PROKE TO THE HOUR AND DATE STRETERED MAY RESULT IN  RELIECTION OF YOUR OFFER. If by vitrue of this amendment you desire to change an offer already submitted, such change may be made by relegant or letter, provided each between well received to the solicitation and this amendment, and is received prior to the opening hour and date specified.  2. 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 AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS INTO THE AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENT	ODE 50020	In car my go		10B. DATED	(SEE ITEM	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer    In a catended,   In solicitation   In the Internation   Internat	DE 25838		JC.	12 11.2		-
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 heres 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 reparts letter or telegram which includes a reference to the solicitation and admendment amanders. FALURISE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED YOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED ANY RESULT IN REFERENCING POYUNG FOFFER. If You then of this amendment you desire to change an offer adversy abmitted, such change may be made by telegram or letter, provided each relegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  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, uppropriation 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) FARS 25.232-22. Limitation of brunds  IMPORTANT: Contractor  is not, is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  MPORTANT: Contractor  is not, is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  MPORTANT: Contractor  is not. is	The above numbered solicitation is asset of a	to the transfer of the second	The first of the second	_	T is not a	stended
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN TIEM 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) FAR 52.232-22, Limitation of Funds IMPORTANT: Contractor IX is not, is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1) transfer funding in the amount of the SE ADOC subCLIN 0001AA ACRN AA; provide incremental funding for the SE ADOC subCLIN 0001AA ACRN AA.  To the BC SETA OCS subCLIN 0001AB ACRN AA; 2) provide incremental funding for the SE ADOC subCLIN 0002AA in the total amount of ACRN AM.  ACRN AM. [9(4) and ACRN AN. [9	REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to t	s amendment you desire to char he solicitation and this amendm	nge an offer already submitted, such change may be ma	de by telegram or let	ter,	
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)  FAR 52.232-22, Limitation of Funds  IMPORTANT: Contractor  is not,  is required to sign this document and return copies to the issuing office.  D.ESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to: 1) transfer funding in the amount of (****)  (ACRN AM - ***)  (ACRN AM - ***		berre (n required)				
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)  FAR 52.232-22, Limitation of Funds  IMPORTANT: Contractor  is not, is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to: 1) transfer funding in the amount of form the BC SETA Labor subCLIN 0001AA ACRN AA to the BC SETA ODC subCLIN 0001AB ACRN AA; 2) provide incremental funding for the SE Labor subCLIN 0002AA in the total amount of form the SE Labor subCLIN 0002AA in the total amount of form and ACRN AN - (b)(4) and ACRN AN - (						
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)  FAR 52.232-22, Limitation of Funds  IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to: 1) transfer funding in the amount of the BC SETA Labor subCLIN 0001AB ACRN AA (2) provide incremental funding for the BC SETA Labor subCLIN 0002AA in the total amount of the BC SETA OCC subCLIN 0001AB ACRN AA (2) provide incremental funding for the SE Labor subCLIN 0002AA in the total amount of DC43 (ACRN AL  D(4)			authority) THE CHANGES SET FORTH IN	TEM 14 ARE M	ADE IN TH	E
D. OTHER (Specify type of modification and authority)  FAR 52.232-22, Limitation of Funds  Imprortant	office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSU	IANT TO THE AUTHORITY OF FAR 43.10		as changes in	n paying
FAR 52.232-22, Limitation of Funds			ASSOCIATION TO ACTION TO TO			
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to: 1) transfer funding in the amount of the BC SETA Labor subCLIN 0001AB ACRN AA to the BC SETA ODC subCLIN 0001AB ACRN AA; 2) provide incremental funding for the SE Labor subCLIN 0002AB in the total amount of Dividian ACRN AN - Dividian and ACRN AN - Dividian						
where feasible.) The purpose of this modification is to: 1) transfer funding in the amount of (b)(4) from the BC SETA Labor subCLIN 0001AA ACRN AA to the BC SETA ODC subCLIN 0001AB ACRN AA; 2) provide incremental funding for the SE Labor subCLIN 0002AA in the total amount of (a)(4) ACRN AM (b)(4) ACRN AM (b)(4) and ACRN AN (c)(4) and	IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issui	ing office.	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED-2004	where feasible.) The purpose of this modification is to: 1) to the BC SETA ODC subCLIN 0001AB A b)(4)  (ACRN AL (b)(4)  ODCs subCLIN 0002AB in the total amount of the body of	ransfer funding in the a ACRN AA; 2) provide in ACRN AM - (D)(4) unt of (D)(4) (ACI	mount of (b)(4) from the BC SETA cremental funding for the SE Labor subC and ACRN AN - (b)(4) ; 3) proving RN AN - (b)(4) ; and 4) change the	Labor subCLIN LIN 0002AA in de incremental	0001AA A0 the total an funding for	nount of the SE
By Mac Kesser 06-Aug-200	5A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CON'I MARC LESSER / CONTRACTING OFFICER, ( TEL: (703) 882-8428	PRACTING OFF OTS EMAIL: marc.li	ICER (Type	t.mil
UO-ridg 200	5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	m	/		16C. DATE SIGNED
1 Disability of Continuents of Albert	(Signature of person authorized to sign)		(Signature of Contracting Office			00-Aug-2004

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

#### SUMMARY OF CHANGES

A. SECTION A - SOLICITATION/CONTRACT FORM, SF 26 Block 12, PAYMENT WILL BE MADE BY, from:

DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS OH 43218-2041

To:

DFAS -CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264

- B. SECTION G CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data, Summary for the Payment Office:
- 1. As a result of this modification, the total funded amount for this document was increased by \$3,456,783.00 from \$10,848,000.00 to \$14,304,783.00.
- 2. SubCLIN 0001AA, contract ACRN AA and it's associated line of accounting 9740400.2520 40603889C 2523 012123 BMDO0137569617 are hereby decreased by(b)(4) from (b)(4) to (b)(4) These funds are hereby transferred to subCLIN 0001AB.
- 3. SubCLIN 0001AB, contract ACRN AA and it's associated line of accounting 9740400.2520 40603889C 2523 012123 BMDO0137569617 are hereby added and increased by (b)(4) from \$0.00 to (b)(4) These funds are hereby transferred from subCLIN 0001AA.
  - SubCLIN 0002AA funding is hereby changed as follows:
- a. Contract ACRN AL and it's associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0144230160 are hereby added and increased (b)(4) from \$0.00 to (b)(4)
- b. Contract ACRN AM and it's associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0145973597 are hereby added and increased by(b)(4) from \$0.00 to(b)(4)
- c. Contract ACRN AN and it's associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0145953572 are hereby added and increased by (b)(4) from \$0.00 to (b)(4)
- 5. SUBCLIN 0002AB, contract ACRN AN and it's associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0145953572 are hereby added and increased by (b)(4) from \$0.00 to (b)(4)
- C. End of Summary of Changes.

AMENDMENT OF COLICITATION/MODIFICATION OF CONTRACT				L ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			U		1 2
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	T NO.(If applicable)
P00002	01-Nov-2004				
, ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CC	DDE S24	04A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	massis	DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
AVIATE INTERPRETATION		100 0 11	IOA AMENDA	MENT OF SO	DLICITATION NO.
B. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY	R (No., Street, County, S	state and Zip Code)	9B. DATED (S		
SUITE 1300 ARLINGTON VA 22202		×	10A. MOD. O	F CONTRA	CT/ORDER NO.
		X	10B. DATED	(SEE ITEM	
CODE 52939	FACILITY COI	DE	12-May-2004		
The above numbered solicitation is amended as set for		APPLIES TO AMENDMENTS OF SOLICITA	TIONS  is extended.	is not ex	
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the	THE RECEIPT OF OFFERS P amendment you desire to chan the solicitation and this amendn	and amendment numbers. FAILURE OF YOUR ACKNOW PRIOR TO THE HOUR AND DATE SPECIFIED MAY large an offer already submitted, such change may be made agent, and is received prior to the opening hour and date specified.	RESULT IN by telegram or lette		
2. ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If required)				
	ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/OR	DERS.		
A. THIS CHANGE ORDER IS ISSUED PUR	RSUANT TO: (Specify a	ACT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN I		ADE IN TH	E
CONTRACT ORDER NO. IN ITEM 10A					
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR	ORDER IS MODIFIED TH IN ITEM 14, PURSU	TO REFLECT THE ADMINISTRATIVE CH JANT TO THE AUTHORITY OF FAR 43.103	ANGES (such a (B).	s changes in	paying
C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PUI	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and FAR 52.216-24 LIMITATION OF GOVER					
. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuir	ng office.	
A. DESCRIPTION OF AMENDMENT/MODIL where feasible.) The purpose of this modification is to: 1) prunder new ACRN AP; 2) provide increment ACRN AQ; and 3) provide incremental fur a result of items 2 and 3, the SE SETA La	rovide incremental functional funding in the amount of bor (0002AA) and OD	ding in the amount of for SE SETA Lab ox4 for SE SETA ODC subCLIN (	SETA Labor su or subCLIN 000	bCLIN 000 02AA unde	rnew
ixcept as provided herein, all terms and conditions of the of SA. NAME AND TITLE OF SIGNER (Type or		IA or 10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTE DIANE L. KNIGHT / CONTRACTING OFFICER, TEL: (703) 882-6427	RACTING OFFI	CER (Type o	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		A		16C. DATE SIGNED
(0)	_	Bi	-		04-Nov-2004
(Signature of person authorized to sign)		(Signature of Contracting Officer	)		

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

#### SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA, 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 \$7,959,858.45 from \$14,304,783.00 to \$22,264,641.45.

Line Item Level funding is hereby changed as follows.

SUBCLIN 0001AA, contract ACRN AP and its associated line of accounting 9750400.2520 40603889C 2523 012123 BMDO0146755074 are hereby added and increased b(b)(4) from \$0.00 to (b)(4)

SUBCLIN 0002AA, contract ACRN AQ and its associated line of accounting 9750400.2520 40603890C 2523 012123 BMDO0146955649 are hereby added and increased by(b)(4) from \$0.00 to(b)(4)

SUBCLIN 0002AB, contract ACRN AQ and its associated line of accounting: 9750400.2520 40603890C 2523 012123 BMDO0146955649 are hereby added and increased by(b)(4) from \$0.00 to(b)(4)

End of Summary of Changes.

AND THE OWNER OF SOME PROPERTY OF SOME	1. CONTRACT ID CO		T ID CODE	DE PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	ACT			1 2	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO.			5. PROJE	CT NO.(If applicable)	
P00003 25-Feb-2005			-		
6. ISSUED BY CODE HQ0006 7. ADMINISTERED BY (If other than item 6)		0	ODE S2	2404A	
MISSILE DEFENSE AGENCY (MDA)  1725 JEFFERSON DAVIS HIGHWAY, SUITE 809 ARLINGTON VA 22202  DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342					
NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)     COMPUTER SCIENCES CORPORATION     PAUL PHEENY     1725 JEFFERSON DAVIS HIGHWAY			MENT OF S	SOLICITATION NO.	
SUITE 1300 ARLINGTON VA 22202	x 10A	MOD. 0	F CONTRAC-0002	ACT/ORDER NO.	
CODE 52939 FACILITY CODE		DATED	(SEE ITE	M 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLIC	CITATION	IS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the fe  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACK RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M.  REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and dates.	on each cop NOWLEDO AY RESULT made by tele	thods: by of the off iMENT TO I'N gram or lett	fer submitted; BE	extended.	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	ito specimen				
See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH II CONTRACT ORDER NO. IN ITEM 10A.		4 ARE M	ADE IN TI	HE	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		ES (such a	as changes i	in paying	
D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds					
E. IMPORTANT: Contractor X is not, is required to sign this document and return	copies to	the issui	ng office.		
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicital where feasible.)  The purpose of this modification is to: 1) provide incremental funding in the amount of to CLIN 0001AA; and 3) provide incremental funding in the amount of the amoun	LIN 0002	AA; 2) pi	t matter rovide incr cLIN 000		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged 15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF COL	NTRACTI			e or print)	
DIANE L. KNIGHT / CONTRACTING OFFICE		AL: Diane.	Knight@mda.d	osd.mil	
DIANE L. KNIGHT / CONTRACTING OFFICE TEL: 703-882-6427  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICan SIGNED 16B. UNITED STATES OF SIGNED 16B. UNITED STATES SIGNED 16B. UNITED STATES SIGNED 16B. UNITED STATES SIGNED 16B. UNITED STATES	RICA			16C. DATE SIGNEL	
DIANE L. KNIGHT / CONTRACTING OFFICE TEL: 703-882-6427	RICA		1	16C. DATE SIGNED	

APPROVED BY OIRM 11-84

Prescribed by GSA FAR (48 CFR) 53.243

## SUMMARY OF CHANGES

SECTION G -	CONTRACT	ADMINISTR/	ATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,235,000.00 from \$22,264,641.45 to \$23,499,641.45.

## SUBCLIN 0001AA:

AP: 9750400.2520 40603889C 2523 012123 BMDO0146755074 was increased by to [DX4] from [DX4]

## SUBCLIN 0001AB:

AP: 9750400.2520 40603889C 2523 012123 BMDO0146755074 was increased by (b)(4) from \$0.00 to

The contract ACRN AP has been added.

#### SUBCLIN 0002AA:

AR: 9750400.2520 40603890C 2525 012123 BMDO0147005795 was increased by from \$0.00 to

The contract ACRN AR has been added.

AS: 9750400.2520 40603890C 2525 012123 BMDO0154067208 was increased by (b)(4) from \$0.00 to

The contract ACRN AS has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOCIOTA		ICATION OF CONTRACT	U		1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/FURCHASE REQ. NO.		5, PROJECT N	(O.(3f applicable)
P00004	01-Mar-2005	1			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COL	DE 92404	A
MASSILE DEFENSE AGENCY (MDA) 7 100 DEFENSE PENTAGON		OCMA MANASSAS 10600 BATTLEVIEW PARKWAY			
WASHINGTON DC 20001-7100	•	SUITE 200 MANASSAS VA 20100-2542			ŀ
		ì			
8. NAME AND ADDRESS OF CONTRACTOR (	No. Street, County S	Inte and Zin Code)	19A. AMENDMI	ENT OF SOL	ICITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY	,,,, .				
1778 HEFFERSON DAVIS MICHINAY	ALE V		9B. DATED (SI	SE ITEM 11)	
AFLINGTON VA 22202	1	ŀ	× HANNED OF	CONTRACT	ORDER NO.
2000 - 2000	<u> </u>		10B. DATED ( X 12-Mey-2004	SBE ITEM 13	<sup>3)</sup>
CODE 52939	FACILITY COI	DE	1-11-7		
The above numbered solicitation is useended as not forth is	<del> </del>		is extended.	in not extend	led.
Offer must acknowledge receipt of this amendment prior		· ·			
(a) By completing force \$ and 15, and returning	,	et; (b) By echnowledging receipt of this anominant o	-	submitted:	
or (c) By repurete letter or telegrant which includes a refu RECEIVED AT THE PLACE DESIGNATED FOR THE					į
RESECTION OF YOUR OFFER. If by winter of this sen					
provided each telegrant or letter realize reference to the co		set, and is received prior to the opening bour and date	specified.		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
		TO MODIFICATIONS OF CONTRACTS/			
		ACT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify o	uithority) THE CHANGES SET FORTH IN	( ITEM 14 ARE MA	UDE IN THE	
B. THE ABOVE NUMBERED CONTRACT/O				changes in p	aying
office, appropriation date, etc.) SET FORTH  Y C. THIS SUPPLEMENTAL AGREEMENT IS			103(B).		
Mutual Agreement of Parties	ENTERED INTO FOI	REDANT TO AUTRORITE CA			
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized)	by UCF section headings, including solicits	tion/contract subjec	t matter	
where feasible.) The purpose of this modification is to: 1) inco	www.ne revised Con	tract Data Regularments ( let (CDRI ) &	nos deted March	1 2005 to re	flect
monthly reporting in the Combined Acquisition	on Reporting and An	alysis Tool (CARAT); and 2) add Claus	DFARS 252.232	7003 Electr	pnic
Submission of Payment Requests Into Section	ion I, Contract Claus	es, to reflect monthly involcing procedu	res by electronic m	easures.	
See Summary of Changes, page 2-3.					
	1200				!
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L					
Except as provided herein, all terest and conditions of the doc ISA. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF COM	TRACTING OFFIC	ER (Type or	print)
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Senior Contracts A	dmin) strat	or TEL: Contracting Of		<u> </u>	a name or comme
SI CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 16B. UNITED STATES OF AMER	y . A	ار ار ا	C. DATE SIGNED
Audith Dethe	4	BY STANK	corns.	NK	3111/05
Signature of person authorized to sign)	3-10-			TANDAPDE	ORM 30 (Rev. 10-83)
ARPROVED BY OURM 11-84		30-105-04		escribed by G	

#### SUMMARY OF CHANGES

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

## 252.232-7003 Electronic Submission of Payment Requests.

As prescribed in 232,7004, use the following clause:

## **ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)**

- (a) Definitions. As used in this clause--
  - (1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.
  - (2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.
  - (3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.
- (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:
  - (1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at https://wawf.eb.mil.
  - (2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at https://ecweb.dfas.mil.
  - (3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.
    - (i) Information regarding EDI formats is available on the Internet at <a href="http://www.X12.org">http://www.X12.org</a>.
    - (ii) EDI implementation guides are available on the Internet at <a href="http://www.dfas.mil/ecedi">http://www.dfas.mil/ecedi</a>.
  - (4) Another electronic form authorized by the Contracting Officer.
- (c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.
- (d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

# SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS The following have been added by full text:

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188				
1 to Expense Street				wester instructions, wanting counting data to						
Send recentreds regarding this bank Highway, Seite 1004, Arthogon, V/ Outracting Offices for the Contract	in entiremts or any other unject of this col h 22202-4302, and to the Office of Manu IPA No. listed in Check is	lection of unformati province and Budget,	m, inglocing unggesteur by 1945 Papuracek Raducias Project (O	acing this hardes, to Department of Defense, W 204-01/05, Washington, DC 20003 Plense DU	ndaogh is Headquarters Serv NOTE BHILL RN pour Bass to	para, Derectorate for Individual Science of these addresses	dam Operative Seed eccepiese	e and Kap ets, à irans de Da (	1215 SetS	Serving Card Differ
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0003, 0	103, 0203	<u></u>	Α	10PTM_	OTHER_	XX				
D. SYSTEM/ITEM			E. CONTRACT/F	PR. NO	F. CONTRAC	TOR				
SETA Sup	port For MDA/BC & S	E	HQ0006-04-C-0	0002	Computer Scie	nces Corporatio	χп			
I. DATA ITEM NO.	2. TITLE OF DATA	TEM			3. SUBTITLE					
A005	Fı	nds & Mar	nhour Expenditure	Report	Fund	s & Labor Hour	Expend	iture Re	port	
4. AUTHORITY (D	ata Acquisition Docum	ent No.)	5. CONTRACT R	LEFERENCE	<u> </u>	6. REQUIRIN	G OFFI	CE		
			so	OO and Contract Clause C-	ŧ			~		
	CL-81537, Mar 1997		\				MDA/B			
7. DD 250 REQ	9. DIST STATEMENT	10. FREQ	UENCY MTHLY	12. DATE OF FIRST SU		14.	DISTR	RACTIO	IĄ.	
LT	REQUIRED	Ĺ		See Block I				b.	COPI	ES
8. APP CODE	See Block 16	l I. AS O	DATE	13. DATE OF SUBSEQU	JENT	ŀ			, E	inal
N/A		١ ،	МТНГА	SUBMISSION 20 DARP		a. ADDRES	SEE	Draft	Reg	inal Repro
16. REMAR	L	l				MDA/CTS	NEC	Digit	1	Керіо
TO. KENTAK	and a					MDA/SE			Ħ	
Block 12: The fir	st submission is di	e twenty	calendar days	after the first full mon	th after	<u> </u>			$\dashv$	
contract initiation	n to include reporti	ng period	from the date of	of contract Initiation.		ļ ———				
<b>.</b>										
Block 14: Distrib	ution to MDA/CT a	nd MDA/	PI shall be via	electronic means as d nically using the Comi	lirected by					
Acquisition Repo	orting and Analysis	Tool (C/	ARAT). To esta	iblish a Contractor ac	count in					
	703-882-6586 or 7									
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Al Hemphill, MD	A/SE		March 1, 2005	Diane Knight, MDA	/CTS		March	1,2005		

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

Page 1 of 1 Pages

(End of Summary of Changes)

AMENDMENT OF SOLICIT	TATION/MODIF	ICATION OF CONTRACT		U	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	T NO.(If applicable)
P00005	11-Mar-2005				
6. ISSUED BY CODE  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S24	04A
8. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION	(No., Street, County, Sta	te and Zip Code)	Т	9A. AMENDMENT OF SO	DLICITATION NO.
PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300				9B. DATED (SEE ITEM I	
ARLINGTON VA 22202			X	10A. MOD. OF CONTRAC HQ0006-04-C-0002 10B. DATED (SEE ITEM	
CODE 52939	FACILITY COD	F	x		,
		APPLIES TO AMENDMENTS OF SOLIC	CITA	<del></del>	
Offer must acknowledge receipt of this amendment pri  (a) By completing items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re  RECEIVED AT THE PLACE DESIGNATED FOR THE  REJECTION OF YOUR OFFER. If by virtue of this a  provided each telegram or letter makes reference to the	copies of the amendmen eference to the solicitation and IE RECEIPT OF OFFERS PRI mendment you desire to change	t; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACKN OR TO THE HOUR AND DATE SPECIFIED MA an offer afready submitted, such change may be m	NOW NOW NOW NOW NOW NOW NOW NOW NOW NOW	ach copy of the offer submitted; VLEDGMENT TO BE ESULT IN by telegram or letter,	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
See Schedule			162	nung	
100 100		O MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PUR: CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.1			aying
C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.232-22 LIMITATION OF FUNDS		SUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	authority)				
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	CC	pies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.)  The purpose of this modification is to: 1) derection (a) (b)(4) (b) (a) (b) (b) (a) (b) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	crease Labor subCLIN for subCLIN 0001AB of mount of (5)(4) under ACRN	0001AA ceiling by (b)(4) and subceiling is increased by (b)(4), and nder ACRN AP are transferred from subCLIN 0000	bCL d OI subC	.IN 0002AA ceiling by DC subCLIN 0002AB ceilin CLIN 0001AA to subCLIN A to subCLIN 0002AB.	g is
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF COM	_		print)
		TEL:		EMAIL:	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		RIC/		6C. DATE SIGNED
		ву			
(Signature of person authorized to sign)		(Signature of Contracting Off	ficer	)	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA		GP 14 TS	
The estimated/max cost has decreased by (b)(4)	from (b)(4)	to (5)(4)	
The fixed fee has decreased by \$\(^{b)(4)}\) from (b)	(4) to (b)(4)	VEW D	
The total cost of this line item has decreased by	from from	to (5)(4)	
SUBCLIN 0001AB			
The estimated/max cost has increased by (b)(4)	from (b)(4)	D (b)(4)	
The total cost of this line item has increased by	from (b)(4)	to (b)(4)	
SUBCLIN 0002AA			
The estimated/max cost has decreased by (D)(4)	from(b)(4)	to (b)(4)	
The fixed fee has decreased by (b)(4) from	(b)(4)		
The total cost of this line item has decreased by	from (b)(4)	to <sup>(b)(4)</sup>	
SUBCLIN 0002AB			
The estimated/max cost has increased by (b)(4)	from(b)(4)	to (b)(4)	
The total cost of this line item has increased by		to (b)(4)	
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			(by a)
AP: 9750400.2520 40603889C 2523 012123 BMDO	0146755074 was increa	sed by [0](4)	from (b)(4)
UBCLIN 0002AA:			
AR: 9750400.2520 40603890C 2525 012123 BMDO	0147005795 was decrea	ased by (b)(4)	from
UBCLIN 0002AB:			
AR: 9750400.2520 40603890C 2525 012123 BMDO	00147005795 was increa	sed by (b)(4)	from \$0.00 t
The contract ACRN AR has been added.			
End of Summary of Changes)			

AMENDMENT OF SOLICITA	TION/MODIFIC	CATION OF CONTRACT	1. CONTRACT I	D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	VO.(If applicable)
P00006	15-Mar-2005				
6. ISSUED BY CODE  MISSILE DEFENSE AGENCY (MOA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342	COL	DE S2404	A
8. NAME AND ADDRESS OF CONTRACTOR (N COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300 ARLINGTON VA 22202	io., Street, County, State	×	9B. DATED (SE 10A. MOD. OF HQ0006-04-C- 10B. DATED (S	E ITEM 11) CONTRACT 0002	
CODE 52939	FACILITY CODE		12 11.00		
The above numbered solicitation is amended as set forth in  Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECLIVED AT THE PLACE DESIGNATED FOR THE I RESECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the sol	Item 14. The hour and date s the hour and date specified i copies of the amendment; ence to the solicitation and an RECEIPT OF OFFERS PRIOR diment you desire to change a	in the solicitation or as amended by one of the follow (b) By acknowledging receipt of this amendment on nendment numbers. FAILURE OF YOUR ACKNOW R TO THE HOUR AND DATE SPECIFIED MAY R to offer already submitted, such change may be made	is extended,  ing methods: each copy of the offer size of the offer of the offe	is not extend	led.
12. ACCOUNTING AND APPROPRIATION DATA		and is received prior to the opening from and date sp	· ·		
See Schedule	(ti required)				
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A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I				nanges in payi	ng
C. THIS SUPPLEMENTAL AGREEMENT IS E	· · · · · · · · · · · · · · · · · · ·				
X D. OTHER (Specify type of modification and auth FAR 52.232-22, Limitation of Funds	nority)				
F. IMPORTANT: Contractor X is not,	is required to sign	this document and return e	opies to the issuing	office.	
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See Summary of Changes, page 2.					
Except as provided herein, all terms and conditions of the docur	ent referenced in Item 9A or	IOA, as heretofore changed, remains unchanged and	in full force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND TITLE OF CONTR DIANE L. KNIGHT / CONTRACTING OFFICER,	RACTING OFFICE CTS		
15D CONTRACTION/OPERINGS	150 DATE OF THE	TEL: 703-882-6427	EMAIL: Diane.Knig		C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	By Surve L. L		-   `	
(Signature of person authorized to sign)		(Signature of Contracting Office)		14	7-Mar-2005

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

## SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$250,000.00 from \$23,499,641.45 to \$23,749,641.45.

SUBCLIN 0002AA:

AR: 9750400.2520 40603890C 2525 012123 BMDO0147005795 was increased by (b)(4) from (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	U. CONTRACT	ED CODE	PAGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	<u> </u>	5. PROJECT !	NO.(If applic	
P00007	18-Mar-2005					
6. JSSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COL	DE S2404	4A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (I	No., Street, County, Stat	e and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATIO	N NO.
PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300			9B. DATED (SE	_		
ARLINGTON VA 22202			X I0A. MOD. OF HQ0006-04-C-	CONTRACT 0002	ORDER 1	NO.
			10B. DATED (S	SEE ITEM 13	3)	
CODE 52939	FACILITY CODE	E PPLIES TO AMENDMENTS OF SOLICE	X   12-May-2004			
The above numbered solicitation is amended as set forth in			is extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment prior t				_]		
(a) By completing Items 8 and 15, and returning		(b) By acknowledging receipt of this amendment of	-	ubmitted;		
or (c) By separate letter or telegram which includes a refer				,		
RECEIVED AT THE PLACE DESIGNATED FOR THE						
REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the sol						
<ol> <li>ACCOUNTING AND APPROPRIATION DAT See Schedule</li> </ol>	A (If required)					
13. THIS IT		O MODIFICATIONS OF CONTRACTS/C				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITEM hority) THE CHANGES SET FORTH IN I		E IN THE		
B. THE ABOVE NUMBERED CONTRACT/OF	DER IS MODIFIED TO	O REFLECT THE ADMINISTRATIVE C	HANGES (such as ch	anges in payi	ing	
office, appropriation date, etc.) SET FORTII	N ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.10				
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and aut FAR 52.232-22, Limitation of Funds	hority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing	office.		
t4. DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.)  The purpose of this modification is to provide			n/contract subject ma N 0001AA under A			
See page 2 for Summary of Changes.						
Except as provided herein, all terms and conditions of the docu	nent referenced in Item 9A o	r 10A, as heretofore changed, remains unchanged an	d in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CONDIANE L. KNIGHT / CONTRACTING OFFICE		R (Type or p	rint)	
		TEL: 703-882-6427	EMAIL: Diane,Kni	ght@mda.osd.m	iil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICAN		-	C. DATE S 6-May-20	
(Signature of person authorized to sign)	·	(Signature of Contracting Office		1 "	o-may-20	0.3

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

## SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$235,000.00 from \$23,749,641.45 to \$23,984,641.45.

SUBCLIN 0001AA:

AP: 9750400.2520 40603889C 2523 012123 BMDO0146755074 was increased by (b)(4) from (b)(4)

(End of Summary of Changes)

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AMENDMENT OF SOLICIT	I A I ION/MODII	FICATION OF CONTRACT	υ	1   6
LIMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PMC	JECT NO.(If applicable)
00008	01-Apr-2005			
SILED BY CODE	HQ0006	7. ADMINISTERED BY (If other shee larm 6)	CODIE	52404A
BOSILE DEFENSE AGENCY (MDA) ONTRACTS DINECTORATE 100 DEFENSE PENTAGON (ASHINGTON DC 20301-7100		DOM MANAGRAS 10900 BATTLEVIEW PARKWAY SUITE 200 MANAGRAS VA 20109-2542		
NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES COMPORATION PAIL PRIESTS 1725 JEPTERSON DAVIS HIGHWAY	(No., Street, County, St	ate and Zip Code)	9A. AMENDMENT OF	
SUITE 1300 APLINGTON VA 22262		L <sub>x</sub>	10A, MOD, OF CONT HO0008-04-C-0002	RACT/ORDER NO.
		<u> </u>		
DV2 #0050		×	10B. DATED (SEE IT	EM 13)
DE 52939	FACILITY COL	/	12 112 2001	
		APPLIES TO AMENDMENTS OF SOLICITA		
The above numbered solicitation is amended as an forth is		specified for receipt of Othe  I in the solicitation or as assended by one of the following		c extended.
REJECTION OF YOUR OFFER. If by virgo of this are provided each telegram or latter makes reference to the s	underent you desire to change olicitation and this secondary	LIOR TO THE HOUR AND DATE SPECIFIED MAY RE can offer already administed, such change may be made by it, and in reserved prior to the opening hour and date specif	elegram or latter,	
ACCOUNTING AND APPROPRIATION DATE	TA (If required)			
See Schedule				
14 79110 1	TENA A BRIT TO CAR W	70 LOOPED - TONG OF COLUMN	DEBO.	
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EXCEPTION TO SF 30 APPROVED BY ORM 11-84 Prescribed by GSA FAR (48 CFR) 53.243

#### SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$8,934,437.00 from \$24,183,441.87 to \$33, 7.878.87

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA

The CLIN extended description has changed;

FROM: The contractor shall provide technical support in accordance with the statement of objectives (SOO), attachment 1. The estimated cost and fee calculations are based on input from DCAA that CSC's approved FY 04 Indirect rates be applied to applicable cost elements as follows pending DCAA approval of CSC's FY 05 Indirect rates: A. Approved CSC FY 04 Indirect rates and amounts applied at 100% to the applicable cost elements for the period I January to 31 March 2004; B. Approved CSC FY 04 Indirect rates and amounts applied at 85% to the applicable cost elements for the period I April to 31 July 2004; pending final approval of CSC's Fiscal Year (FY) 05 indirect rates at which time the cost elements will be adjusted in accordance with the DCAA approved CSC FY 05 indirect rates. C. Should DCAA not approve CSC's FY 05 Indirect rates by 31 July 2004, the contractor agrees that MDA has the unilateral right to modify this subCLIN to adjust the estimated cost and fee to reflect the DCAA recommended rates for Overhead and G&A for the period I August 2004 to 31 March 2005, pending either DCAA's final approval of CSC's FY 05 Indirect rates or such rate package as negotiated by MDA and CSC.

TO: The contractor shall provide technical support in accordance with the statement of objectives (SOO), attachment 1. Approved CSC FY 05 Indirect rates and amounts (reflected in CSC proposal, dated 5/31/05) were applied to the applicable cost elements for the extension period 1 April to 30 June 2005. Provided CSC's FY06 Indirect rates (reflected in CSC proposal, dated 5/18/05) are approved by DCAA by 30 June 2005, the cost elements will be adjusted in accordance with the DCAA-approved CSC FY 06 indirect rates.

The estimated/max cost has increased by (b)(4)	VV
The pricing detail quantity has increased by (b)(4)	
The fixed fee has increased by (6)(4) from from	
The total cost of this line item has increased by (b)(4)	from (b)(4)

### SUBCLIN 0001AB

The CLIN extended description has changed;

FROM: Contractor shall provide travel and miscellaneous other direct costs (ODC) on an as required basis. All travel and ODCs must be approved in advance and in writing by the Contracting Officer's Representative prior to performance of travel or incurrence of any costs for miscellaneous ODCs. Costs incurred under this subCLIN are non-fee bearing.

TO: Contractor shall provide travel and miscellaneous other direct costs (ODC) on an as required basis. All travel and ODCs must be approved in advance and in writing by the Contracting Officer's Representative prior to performance of travel or incurrence of any costs for miscellaneous ODCs. Approved CSC FY 05 Indirect rates and amounts (reflected in CSC proposal, dated 5/31/05) were applied to the applicable cost elements for the extension period 1 April to 30 June 2005. Provided CSC's FY06 Indirect rates (reflected in CSC proposal, dated 5/18/05) are approved by DCAA by 30 June 2005, the cost elements will be adjusted in accordance with the DCAA-approved CSC FY 06 indirect rates. Costs incurred under this subCLIN are non-fee bearing.

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

#### SUBCLIN 0002AA

The CLIN extended description has changed;

FROM: The contractor shall provide technical support in accordance with the statement of objectives (SOO), attachment 1. The estimated cost and fee calculations are based on input from DCAA that CSC's approved FY 04 Indirect rates be applied to applicable cost elements as follows pending DCAA approval of CSC's FY 05 Indirect rates: A. Approved CSC FY 04 Indirect rates and amounts applied at 100% to the applicable cost elements for the period 1 January to 31 March 2004; B. Approved CSC FY 04 Indirect rates and amounts applied at 85% to the applicable cost elements for the period 1 April to 31 July 2004; pending final approval of CSC's Fiscal Year (FY) 05 indirect rates at which time the cost elements will be adjusted in accordance with the DCAA approved CSC FY 05 indirect rates. C. Should DCAA not approve CSC's FY 05 Indirect rates by 31 July 2004, the contractor agrees that MDA has the unilateral right to modify this subCLIN to adjust the estimated cost and fee to reflect the DCAA recommended rates for Overhead and G&A for the period 1 August 2004 to 31 March 2005, pending either DCAA's final approval of CSC's FY 05 Indirect rates or such rate package as negotiated by MDA and CSC.

TO: The contractor shall provide technical support in accordance with the statement of objectives (SOO), attachment 1. Approved CSC FY 05 Indirect rates and amounts (reflected in CSC proposal, dated 5/31/05) were applied to the applicable cost elements for the extension period 1 April to 30 September 2005. Provided CSC's FY06 Indirect rates (reflected in CSC proposal, dated 5/18/05) are approved by DCAA by 30 September 2005, the cost elements will be adjusted in accordance with the DCAA-approved CSC FY 06 indirect rates.

The estimated/max cost has increased by (0)(4)

The fixed fee has increased by (b)(4)

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

#### SUBCLIN 0002AB

The CLIN extended description has changed;

FROM: Contractor shall provide travel and miscellaneous other direct costs (ODC) on an as required basis. All travel and ODCs must be approved in advance and in writing by the Contracting Officer's Representative prior to performance of travel or incurrence of any costs for miscellaneous ODCs. Costs incurred under this subCLIN are non-fee bearing.

TO: Contractor shall provide travel and miscellaneous other direct costs (ODC) on an as required basis. All travel and ODCs must be approved in advance and in writing by the Contracting Officer's Representative prior to performance of travel or incurrence of any costs for miscellaneous ODCs. Costs incurred under this subCLIN are non-fee bearing. Approved CSC FY 05 Indirect rates and amounts (reflected in CSC proposal, dated 5/31/05) were applied to the applicable cost elements for the extension period 1 April to 30 September 2005. Provided CSC's FY06 Indirect rates (reflected in CSC proposal, dated 5/18/05) are approved by DCAA by 30 September 2005, the cost elements will be adjusted in accordance with the DCAA-approved CSC FY 06 indirect rates...

The estimated/max cost has increased by (6)(4)

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

## **SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule item for SUBCLIN 0001 AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) PEGGIE SMITH 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 703-693-6919 FOB: Destination	HQ0006

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 30-JUN-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 703-693-6533 FOB: Destination	HQ0006

The following Delivery Schedule item for SUBCLIN 0001 AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEPENSE AGENCY (MDA) PEGGIE SMITH 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 703-693-6919 FOB: Destination	HQ0006

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 30-JUN-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 703-693-6533 FOB: Destination	HQ0006

The following Delivery Schedule item for SUBCLIN 0002AA has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC		
	POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) PEGGIE SMITH 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 703-693-6919 FOB: Destination	HQ0006		
To:						
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC		
	POP 01-JAN-2004 TO 30-SEP-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 703-693-6533 FOB: Destination	HQ0006		
The following Delivery Schedule item for SUBCLIN 0002AB has been changed from						
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC		

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIÇ
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) PEGGIE SMITH 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 703-693-6919 FOB: Destination	HQ0006

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 30-SEP-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 703-693-6533 FOB: Destination	HQ0006

The following Delivery Schedule item for CLIN 0003 has been changed from:

N/A

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JAN-2004 TO

31-MAR-2005

MISSILE DEFENSE AGENCY (MDA)

PEGGIE SMITH

HQ0006

7100 DEFENSE PENTAGON **WASHINGTON DC 20301-7100** 

703-693-6919 FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-JAN-2004 TO

30-SEP-2005

MISSILE DEFENSE AGENCY (MDA)

HQ0006

ALBERT HEMPHILL

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

703-693-6533

FOB: Destination

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$6,526,000.00 from \$23,984,641.45 to \$30,510,641.45.

SUBCLIN 0002AA

AQ: 9750400.2520 40603890C 2523 012123 BMDO0146955649 was increased by (b)(4)

(b)(4)

SUBCLIN 0002AB

AQ: 9750400.2520 40603890C 2523 012123 BMDO0146955649 was increased by [0](4)

AMENDMENT OF SOLICIT	ATIONALODI	ELCATION OF CONTRACT	I. CONTRACT II	CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATTOM/MODIF	FICATION OF CONTRACT	U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	(O.(If applicable)
P00009 .	08-Jun-2005				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COD	E S2404	A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (	No Street County St.	ate and Zin Code)	9A. AMENDME	NT OF SOLI	CITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1726 JEFFERSON DAVIS HIGHWAY	roo, succe, county, se	are and zip Code)	9B. DATED (SE		
SUITE 1900 ARLINGTON VA 22202			x 10A, MOD, OF C	ONTRACT	ORDER NO.
CODE 52939	EL OU PRU COS		10B. DATED (S X 12-May-2004	EE ITEM 13	)
	IFACILITY COL	APPLIES TO AMENDMENTS OF SOLICE	The street of the street		
The above numbered solicitation is amended as set forth is			is extended.	is not extend	led.
Offer must acknowledge receipt of this amendment prior  (a) By completing items 8 and 15, and returning  or (c) By separate letter or telegram which includes a refe  RECEIVED AT THE PLACE DESIGNATED FOR THE  REJECTION OF YOUR OFFER. If by virtue of this amendment of the second of t	copies of the narcadmentence to the solicitation and RECEIPT OF OFFERS PR adment you desire to change	ot; (b) By acknowledging receipt of this amendment of amendment numbers. FAILURE OF YOUR ACKNO FOR TO THE HOUR AND DATE SPECIFIED MAY ge an offer already submitted, such change may be may	n each copy of the offer sui DWLEDGMENT TO BE RESULT IN to by telegram or letter,	broitled;	
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (if required)				
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTSA	ORDERS.		
		CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify au	thority) THE CHANGES SET FORTH IN I	TEM 14 ARE MADE	IN THE	
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORTH				inges in payir	ng
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PUR	SUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and aut FAR 52.232-22 Limitation of Funds	hority)		-		
E. IMPORTANT: Contractor X is not,	is required to sig	on this document and return	copies to the issuing o	office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) The purpose of this modification is to: 1) proviprovide incremental funding in the amount of Allotment of Funds, pursuant to FAR 52,232-See Page 2 for Summary of Chan	de incremental fundi b)(4) to subC 22 Limitaition of Fund	ng in the amount of (5)(4) to subC CLIN 0002AA under ACRN AQ; and 3) u	LIN 0002AB under A pdete contract section	CRN AQ; 2	2)
E-mark on annual de la bassica de la companya de la			Jin Cill Server and Market		
Except as provided herein, all terms and conditions of the docu- 15A. NAME AND TITLE OF SIGNER (Type or pri		or 10A, as neretorore changed, remains unchanged an		(Type or pr	int)
The sales in the sales of the sales	,	MARC LESSER / CONTRACTING OFFICER, TEL: 703-862-6428			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				. DATE SIGNED
		BY Mac	-me		J-Jun-2005
(Signature of person authorized to sign)		(Signature of Contracting Office			

30-105-04

#### SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$526,130.00 from \$30,510,641.45 to \$31,036,771.45.

SUBCLIN 0002AA:

AQ: 9750400.2520 406038900	2523 012123 BMDO0146955649 was increased by (b)(4)	
(b)(4)		

SUBCLIN 0002AB:

AQ: 9750400,2520 40603890C 2523 012123 BMDO0146955649 was increased by (b)(4)

The following have been modified:

**SECTION G - MDA CLAUSES** 

# G-8 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and obligated to this contract (which covers all items, including fixed fee payable) is \$31,036,771.45 for subCLIN 0001AA thru subCLIN 0002AB. The estimated funds exhaustion date is 30 June 2005 (subCLINs 0001AA and 0001AB) and 30 September 2005 (subCLINs 0002AA and 0002AB).

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1, CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT I	NO.(If applicable)
P00010	27-Jun-2005				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CO	DE   S2404	IA
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		OCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR ( COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300 ARLINGTON VA 22202	(No., Street, County, St	ate and Zip Code)	9B. DATED (SE	CONTRACT	
CODE 52939	FACILITY COI	DE >	12-May-2004		
1	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICIT	ATIONS		
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the se	copies of the amendme exerce to the solicitation and ERECEIPT OF OFFERS PR endment you desire to chang	nt; (b) By acknowledging receipt of this amendment on of amendment numbers. FAILURE OF YOUR ACKNOW LIOR TO THE HOUR AND DATE SPECIFIED MAY Repeated on offer already submitted, such change may be made.	each copy of the offer so LEDGMENT TO BE ESULT IN by telegram or letter,	ubmitted;	
<ol> <li>ACCOUNTING AND APPROPRIATION DA' See Schedule</li> </ol>	FA (If required)				
13. THIS II	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/OF	RDERS.		
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM athority) THE CHANGES SET FORTH IN IT		E IN THE	
	IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.103(		hanges in pay	ing
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.232-22 Limitation of Funds and Mui					
D. OTHER (Specify type of modification and au					
E. IMPORTANT: Contractor is not,	x is required to sig	gn this document and return 2 c	opies to the issuing	office.	
EMPLOYEE OUT-PROCESSING (OCT 2004) See pages 2 thru 3 for Summary of Changes.  Except as provided herein, all terms and conditions of the docu-	ide incremental fundi an amount of (b)(4) .IN 0002AA in the am e H-13 CONTROL OI 4) into the contract; a	ng in the amount of (b)(4) to subCL (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	IN 0001AA under 10001AB in the am ng for subCLIN 0 RMATION SYSTIENT OF Funds pursuent of Funds pursuen	ACRN AP; ount of 002AB by an EMS/CONTF uant to FAR	RACTOR 52.232-22.
15A. NAME AND TITLE OF SIGNER (Type or p	rint)	16A. NAME AND TITLE OF CONTE		R (Type or p	rint)
		MARC LESSER / CONTRACTING OFFICER, C TEL: 703-882-6428	TS EMAIL: marc.less	lio chm@ne	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE		Ą	160	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office		30	)-Jun-2005

30-105-04

#### SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

#### SUBCLIN 0001AA

The estimated/max cost has increased by (b)(4)

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

#### SUBCLIN 0001AB

The estimated/max cost has decreased by(b)(4)

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

#### SUBCLIN 0002AA

The estimated/max cost has increased by (b)(4)

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

#### SUBCLIN 0002AB

The estimated/max cost has decreased by(b)(4)

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

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$100,000.00 from \$31,036,771.45 to \$31,136,771.45.

## SUBCLIN 0001AA:

AP: 9750400.2520 40603889C 2523 012123 BMDO0146755074 was increased by (b)(4) from (b)(4)

The following have been modified:

## SECTION G - MDA CLAUSES

## G-8 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and obligated to this contract (which covers all items, including fixed fee payable) is \$31,136,771.45 for subCLIN 0001AA thru subCLIN 0002AB. The estimated funds exhaustion date is 30 June 2005 (subCLINs 0001AA and 0001AB) and 30 September 2005 (subCLINs 0002AA and 0002AB).

#### SECTION H - MDA CLAUSES

# H-13 CONTROL OF ACCESS TO MDA SPACES AND INFORMATION SYSTEMS/CONTRACTOR EMPLOYEE OUT-PROCESSING (OCT 2004)

a. To maintain the security of the MDA spaces and information systems, the Contractor shall notify the COR in writing whenever a prime or subcontractor employee included on the current Visit Authorization Request/Letter discontinues support to this order. This requirement shall apply to both Contractor and employee initiated termination of services and to temporary suspension of services longer than four weeks.

- b. Upon notification, the COR will ensure that the Technical Area Security Officer/Office Security Manager takes timely action to:
  - (1) Remove the employee from the current Visit Authorization Request/Letter;
  - (2) Cancel the MDA badge, keycard and Pentagon Pass issued pursuant to the Visit Authorization Request/Letter; and
  - (3) Terminate the MDA LAN account/access privileges.
- c. The contractor shall identify the reason for and date of termination or expected period of suspension and submit the notification to the COR within five (5) working days prior to service discontinuation. For unplanned termination or suspension of services exceeding four weeks, notification shall be made within one (1) working day after termination/suspension action.
- d. Prior to the departure of on-site contractor employees, the departing employee shall complete an outprocessing checklist for MDA on-site contractor employees as required by MDA Directive Number 5000.01, and return the completed checklist (MDA Form 018, Attachment 13), with all required signatures, to the cognizant Contracting Officer's Representative (COR). The COR will provide the completed form to the Contracting Officer to be retained in the official contract file by the Contracting Officer.

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1. CONTRAC	LID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		C BEATEAT 3	1 4 NO.(If applicable)	_
P00011	01-Oct-2005	51861, BASIC		J. PROJECT 2	(O.(II applicable)	
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	C	DDE		_
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (N	o., Street, County, Stat	te and Zip Code)	9A. AMENDA	ENT OF SOL	ICITATION NO.	_
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300	,,		9B. DATED (S	EE ITEM 11)		_
ARLINGTON VA 22202			10A. MOD. OI HQ0006-04-0	CONTRACT -0002	ORDER NO.	
2000			10B. DATED	(SEE ITEM 13	))	
CODE 52939	FACILITY COD	E / / APPLIES TO AMENDMENTS OF SOLICIT	12 11107 2007			_
The above numbered solicitation is amended as set forth in			is extended.	is not extend	ited.	$\dashv$
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refere RECEIVED AT THE PLACE DESIGNATED FOR THE I REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the soli	Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	\ (If required)					
		O MODIFICATIONS OF CONTRACTS/O				
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH 1	DER IS MODIFIED T N ITEM 14, PURSUA	O REFLECT THE ADMINISTRATIVE CH NT TO THE AUTHORITY OF FAR 43.103	ANGES (such as (B).	changes in pay	ing	_
X C. THIS SUPPLEMENTAL AGREEMENT IS E. Mulual agreement of parties and DFARS 252		UANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and auth	nority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return 1 0	opies to the issuin	g 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 extend the period of performance by 14 months of SETA support. This extend will allow continuing development of BMDS, while MDA continues its efforts to reengineer MDA organization and revise its program plan.  See pages 2 - 3 for Summary of Changes.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15B CONTRACTOR OFFER OR	Test BATE Start	MARC LESSER / CONTRACTING OFFICER, C	EMAIL: marc.les		DATE OF CHES	_
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY 1992 CONTROL OF AMERICA	,		DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Office		''	3-Oct-2005	

#### SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$19,102,417.00 from \$33,117,878.87 to \$52,220,295.87.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0101 is added as follows:

ITEM NO SUPPLIES/SERVICES **OUANTITY** 

UNIT Labor

Hours

UNIT PRICE

**AMOUNT** 

0101

14 month Sole Source POP Ext and IF

**CPFF** 

SE is the requirement organization based on CLIN 0002 of this Contract.

ESTIMATED COST

\$17,604,628.00

FIXED FEE

\$1,497,789.00

TOTAL EST COST + FEE

\$19,102,417.00

\$0.00

FOB: Destination

Funded Amount

SUBCLIN 010101 is added as follows:

ITEM NO

SUPPLIES/SERVICES

**QUANTITY** 

UNIT Labor **UNIT PRICE** 

AMOUNT

010101

Hours

POP and IF

**CPFF** 

PFR # 51861 Basic

PURCHASE REQUEST NUMBER: 51861, BASIC

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00

TOTAL EST COST + FEE

\$0.00

ACRN AT Funded Amount

\$2,289,079.00

FOB: Destination

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0101: INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010101:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY Government

N/A

N/A

N/A

SECTION F - DELIVERIES OR PERFORMANCE

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

**DELIVERY DATE** 

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-NOV-2006

MISSILE DEFENSE AGENCY (MDA)

HQ0006

MARK NELSON

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 614-6053 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 010101:

N/A

**DELIVERY DATE** 

**QUANTITY** 

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-NOV-2006

MISSILE DEFENSE AGENCY (MDA)

HQ0006

MARK NELSON

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 614-6053 FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,289,079.00 from \$31,136,771.45 to \$33,425,850.45.

SUBCLIN 010101:

Funding on SUBCLIN 010101 is initiated as follows:

ACRN: AT

Acctng Data: 9750400.2520 40603890C 2523 012123 BMDO0156351861

Increase: \$2,289,079.00

Total: \$2,289,079.00

HQ0006-04-C-0002 P00011 Page 4 of 4

AMENDMENT OF COLICE	TITONATORI	TO LINEAU OF COLUMN LOT	1. CONTRACT	ID CODE	PAGE OF PAGES .
AMENDMENT OF SOLICI	TATION/MODII	FICATION OF CONTRACT	U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.(II		
P00012	19-Oct-2005	51861, 8ASIC			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CC	DDE	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		See Item 6		_	
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County St	ate and Zin Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY	(110., Direct, County, Di	-	9B. DATED (S	EE ITEM 11)	
SUITE 1300 ARLINGTON VA 22202			X 10A. MOD. OF HQ0006-04-0	CONTRAC -0002	T/ORDER NO.
CODE 52020	In the same of the		10B. DATED X 12-May-2004		
CODE 52939	IFACILITY COI	APPLIES TO AMENDMENTS OF SOLICI	TE INICI ZOU.		
The above numbered solicitation is amended as set fort			is extended.	is not exter	nded
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED AT THE PLACE DESIGNATED FOR TO REJECTION OF YOUR OFFER. If by virtue of this a	copies of the amendme eference to the solicitation and HE RECEIPT OF OFFERS PR mendment you desire to chang solicitation and this amendme	ed in the solicitation or as amended by one of the follow nt; (b) By acknowledging receipt of this amendment or amendment numbers. FAILURE OF YOUR ACKNO LIOR TO THE HOUR AND DATE SPECIFIED MAY go an offer already submitted, such change may be madent, and is received prior to the opening hour and date s	each copy of the offer WLEDGMENT TO BE RESULT IN e by telegram or letter,		·
12. ACCOUNTING AND ATTROTRIATION D.	ATA (II required)				
		TO MODIFICATIONS OF CONTRACTS/O			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM uthority) THE CHANGES SET FORTH IN IT		E IN THE	
X B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FORT		TO REFLECT THE ADMINISTRATIVE CHANT TO THE AUTHORITY OF FAR 43.103		hanges in pay	ving
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) This is an administrative modification to cor Labor Hours) were inadvertently left off of IAW the Contractor's proposal). This modi All other terms and conditions remain the same secretary and conditions remain the same secretary as provided herein, all terms and conditions of the delay.  Except as provided herein, all terms and conditions of the delay.	rect Modification P000 P00008. (Note: the do fication adds (b)(4) he ame.	or 10A, as heretofore changed, remains unchanged and lack. NAME AND TITLE OF CONTINUES.	d in full force and effect	AA (Technic in Mod P000 urs for CLIN ER (Type or p	08 0002AA.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: 703-882-6428  IGB. UNITED STATES OF AMERIC	EMAIL: marc.les		C. DATE SIGNED
		BY Mac Se	esser		20-Oct-2005
(Signature of person authorized to sign)		(Signature of Contracting Offic	er)		

30-105-04

# SUMMARY OF CHANGES

# SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$52,220,295.87 to \$52,220,295.87.

# SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AA

The pricing detail quantity has increased by (b)(4)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	1	. CONTRACT I	D CODE	PAGE OF	PAGES 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		1	5. PROJECT N		<del></del>
P00013	27-Oct-2005	51861, BASIC				-	
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COD	E		
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		See Item 6			<u> </u>		
8. NAME AND ADDRESS OF CONTRACTOR (I	No., Street, County, Str	ate and Zip Code)	9A.	AMENDME	NT OF SOLI	CITATION	NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300	•	-	9В.	DATED (SE	E ITEM 11)		
ARLINGTON VA 22202		-		MOD. OF 0			О.
CODE 52939	EACH ITY COL	NF.		3. DATED (S May-2004	SEE ITEM 13	)	
	FACILITY COL	APPLIES TO AMENDMENTS OF SOLICI	1		****		
The above numbered solicitation is amended as set forth in				tended,	is not extend	led.	
Offer must acknowledge receipt of this amendment prior to  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the sol  12. ACCOUNTING AND APPROPRIATION DAT	copies of the amendmen ence to the solicitation and RECEIPT OF OFFERS PR adment you desire to chang icitation and this amendme	nt; (b) By acknowledging receipt of this amendment or amendment numbers. FAILURE OF YOUR ACKNO IOR TO THE HOUR AND DATE SPECIFIED MAY to an offer already submitted, such change may be mad	n each cop WLEDG! RESULT to by teleg	oy of the offer su MENT TO BE 'IN	ibmitted;		
See Schedule	A (II Icquiicu)						
		TO MODIFICATIONS OF CONTRACTS/O		S			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM athority) THE CHANGES SET FORTH IN I		ARE MADE	IN THE		
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH				S (such as cha	anges in payi	ng	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PUR:	SUANT TO AUTHORITY OF:		·			
D. OTHER (Specify type of modification and aut DFARS 252,232-7007 LIMITATION OF GOV		Sation (aug 1993)					
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copies t	to the issuing	office.		
DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.)     PFR 45074     The purpose of this modification is to add increase.  Continued on page 2.							
Except as provided herein, all terms and conditions of the docu	nent referenced in Item 9A	or 10A, as heretofore changed, remains unchanged an	d in full fo	orce and effect.			
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CONT MARC LESSER / CONTRACTING OFFICER, TEL: 703-882-6428	CTS	ING OFFICE		int)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		CA		16C	DATE SI	
(Signature of person authorized to sign)		(Signature of Contracting Offic	er)		<sup>28</sup>	3-Oct-2005	,

30-105-04

## SUMMARY OF CHANGES

# SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$52,220,295.87 to \$52,220,295.87.

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$113,184.00 from \$33,425,850.45 to \$33,539,034.45.

#### SUBCLIN 0001AA:

AP: 9750400.2520 40603889C 2523 012123 BMDO0146755074 was increased by \$113,184.00 from

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

ORDER OF BODY

## DFARS 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

- a. Contract line item(s) 0001 and 0002 are incrementally funded. For these item(s), the sum of \$33,539,034.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- b. For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- c. Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a

mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

- d. When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- e. If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- f. The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- g. The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- h. Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

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

Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783.00
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000.00
15 Mar 05		\$ 250,000.00
18 Mar 05		\$ 235,000.00
1 Apr 05		\$ 6,526,000.00
8 Jun 05		\$ 526,130.00
27 Jun 05		\$ 100,000.00

1 Oct 05

14 Month Extension

\$ 2,289,079.00

27 Oct 05

\$ 113,184.00

AMENDMENT OF SOLICITA	TION/MODIFI	CATION OF CONTRACT	I. CONTRACT	ID CODE	PAGE OF	PAGES
AMENDMENT OF SOLICITY		CATION OF CONTRACT	U		1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	VO.(If applica	ıble)
P00014	17-Nov-2005	SEE SCHEOULE		<u></u>		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS	COI	DE <b>S240</b> 4	IA	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	e.	10500 MANNASSAS 10500 MANNASSAS VA 22110-2342				
8. NAME AND ADDRESS OF CONTRACTOR (N	Io., Street, County, Stat	e and Zip Code)	9A. AMENDME	NT OF SOL	ICITATIO	N NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300		<u> </u>	9B. DATED (SF	E ITEM 11)		
ARLINGTON VA 22202			X 10A, MOD, OF HQ0006-04-C	CONTRACT 0002	ORDER N	10.
CODE #2020	In a grant gon		10B, DATED (S 12-May-2004	SEE ITEM 13	))	
CODE 52939	FACILITY CODI	PPLIES TO AMENDMENTS OF SOLICI	12 110) 2001			
The above numbered solicitation is amended as set forth in			is extended,	is not extend	ded.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the sol	o the hour and date specified copies of the amendment ence to the solicitation and a RECEIPT OF OFFERS PRIC	in the solicitation or as amended by one of the follows; (b) By acknowledging receipt of this amendment on mendment numbers. FAILURE OF YOUR ACKNOOR TO THE HOUR AND DATE SPECIFIED MAY It am offer already submitted, such change may be made	each copy of the offer so WLEDGMENT TO BE RESULT IN to by telegram or letter,	ubmitted;		
12. ACCOUNTING AND APPROPRIATION DATA						
See Schedule						
		O MODIFICATIONS OF CONTRACT'S/O TT/ORDER NO, AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN FI	EM 14 ARE MADI	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I				anges in payi	ng	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:			-	
D. OTHER (Specify type of modification and auth DFARS 252.232-7000 LIMITATON OF GOVI		ATION (AUG 1993)				
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 UCF section headings, including solicitation/contract subject matter where feasible.) PFR number 60264 This modification adds funding to CLIN 0101 in the amount of \$878,000.00 via SubCLIN 010102, ACRN AU. Continued on page 2.						
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A o					
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CONT		R (Type or pr	rint)	
		MARC LESSER / CONTRACTING OFFICER, C TEL: 703-882-6428	CTS EMAIL: marc.less	er@mda.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				C, DATE S	IGNED
		BY Mac	,		7-Nov-200	`K
(Signature of person authorized to sign)		(Signature of Contracting Office		''	r-140V-20C	·~

30-105-04

#### SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$52,220,295.87 to \$52,220,295.87.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010102 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT PRICE

AMOUNT

010102

Labor Hours

UNIT

HQ0006-04-C-0002

**CPFF** 

PURCHASE REQUEST NUMBER: 60264, BASIC

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00 \$0.00

TOTAL EST COST + FEE

\$878,000.00

ACRN AU Funded Amount

\$8/8,000.

FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$878,000.00 from \$33,539,034.45 to \$34,417,034.45.

## SUBCLIN 010102:

Funding on SUBCLIN 010102 is initiated as follows:

ACRN: AU

Acctng Data: 9760400 2520 BM2520 40603890C00 2512 MD6010111C0264 620099 S12135

Increase: \$878,000.00

Total: \$878,000.00

# SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified: ORDER OF BODY

## DFARS 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

- a. Contract line item(s) 0001 and 0002 are incrementally funded. For these item(s), the sum of \$34,417,034.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- b. For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- c. Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- d. When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- e. If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- f. The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

- g. The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- h. Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

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

Date:	*****	Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000

AMENDMENT OF SOLICIT	ATION/MODIF	FICATION OF CONTRACT	1. CONTRAC	)	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	T NO.(If applicable)
P00015	22-Dec-2005	SEE SCHEOULE			
6. ISSUED BY CODE  MISSILE DEFENSE AGENCY (MDA)  CONTRACTS DIRECTORATE  7100 DEFENSE PENTAGON  WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (If other than item 6)  DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342	•	CODE S24	04A
8. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION PAUL PHEENY 1726 JEFFERSON DAVIS HIGHWAY SUITE 1300 ARLINGTON VA 22202	(No., Street, County, St.		9B. DATED  9B. DATED  10A. MOD. C  HQ0006-04  10B. DATED	OF CONTRAC -C-0002	CT/ORDER NO.
CODE 52939	FACILITY COL	DE APPLIES TO AMENDMENTS OF SOLICIT	X 12-May-200	4	
Offer must acknowledge receipt of this amendment prio  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a ret  RECEIVED AT THE PLACE DESIGNATED FOR THI  REJECTION OF YOUR OFFER. If by virtue of this an  provided each telegram or letter makes reference to the s	copies of the amendme ference to the solicitation and E RECEIPT OF OFFERS PR mendment you desire to chang solicitation and this amendment	nt; (b) By acknowledging receipt of this amendment on amendment numbers. FAILURE OF YOUR ACKNOW HOR TO THE HOUR AND DATE SPECIFIED MAY I ge an offer already submitted, such change may be made	each copy of the off WLEDGMENT TO I RESULT IN by telegram or lette	BE	
<ol> <li>ACCOUNTING AND APPROPRIATION DA See Schedule</li> </ol>	TA (If required)				
	DIFIES THE CONTRA UANT TO: (Specify at		I 14. FEM 14 ARE MA		aving
	I IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.103		eminges in pr	75
D. OTHER (Specify type of modification and a DFARS 252.232-7000 LIMITATION OF GO		GATION (AUG 1993)			
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copies to the issu	ing office.	
and 2) administratively remove Section J, A never part of this award.  Continued on page 2.  Except as provided herein, all terms and conditions of the doc	vide total incremental or existing ACRN AU; attachment 2 *Personr or *Personr	I funding in the amount of \$1,318,000.00 and SubCLIN 010103 in the amount of bit nel Qualifications" which was a hold over the or 10A, as heretofore changed, remains unchanged and	for Labor CLIN  unde from a prior con	0101 (SubC r new ACRN ntact and wa	AV); s
15A. NAME AND TITLE OF SIGNER (Type or p	orint)	16A. NAME AND TITLE OF CONT MARC LESSER / CONTRACTING OFFICER, O		CER (Type or	print)
		TEL: 703-882-6428		lesser@mda.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	16B. UNITED STATES OF AMERIC			6C. DATE SIGNED 22-Dec-2005
(Signature of person authorized to sign)		(Signature of Contracting Office			

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010103 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT PRICE

**AMOUNT** 

010103

UNIT Labor Hours

INCREMENTAL FUNDING FOR HQ0006-04-C-0002

**CPFF** 

PFR 60364

PURCHASE REQUEST NUMBER: 60364, BASIC

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00 \$0.00

TOTAL EST COST + FEE

(b)(4)

ACRN AV Funded Amount

FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,318,000.00 from \$34,417,034.45 to \$35,735,034.45.

SUBCLIN 010102:

AU: 9760400 2520 BM2520 40603890C00 2512 MD6010111C0264 620099 S12135 was increased by (b)(4)

SUBCLIN 010103:

Funding on SUBCLIN 010103 is initiated as follows:

ACRN: AV

Acctng Data: 9760400 2520 6 BM 2520 40603890C00 2512 S12135 MD6010510C0364 620120

Increase: (b)(4)

Total:(b)(4)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

ORDER OF BODY

## DFARS 252,232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

- a. Contract line item(s) 0001, 0002 and 0101 are incrementally funded. For these item(s), the sum of \$35,735,034.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- b. For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- c. Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the

Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

- d. When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- e. If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- f. The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- g. The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- h. Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- i. The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000

8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000
13 Dec 05		\$ 1,318,000

# SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

<u>DOCUMENT</u>	TITLE
EXHIBIT A	Contract Data Requirements Lists (DD Forms 1423-1)
ATTACHMENT 1	Statement of Work "Scientific, Engineering, and Technical Assistance Services for MDA Headquarters Program Planning Support"
ATTACHMENT 3	Contract Security Classification Specification (DD Form 254)
ATTACHMENT 4	OCI Analysis/Disclosure Form

AMENDMENT OF SOLICITA	TION/MODIE	CATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF	PAGES
AMENDMENT OF SOLICITA	LUMINUUIFI	CATION OF CONTRACT	U		1 1	4
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	-	5. PROJECT N	NO (If applica	ble)
P00016	12-Jan-2006	SEE SCHEOULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE \$2404	IA.	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342				
8. NAME AND ADDRESS OF CONTRACTOR (N	o., Street, County, Stat	e and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATIO:	N NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY		· ′	9B. DATED (SE	EE (TEM 11)		
SUITE 1390 ARLINGTON VA 22202		x	10A. MOD. OF HQ0006-04-C	CONTRACT 0002	ORDER N	О.
			10B. DATED (	SEE ITEM 13	3)	
CODE 52939	FACILITY CODE		12-May-2004			
		PPLIES TO AMENDMENTS OF SOLICITAT	is extended,	is not extend	had	
The above numbered solicitation is amended as set forth in 1				IS IIDE EXICAL	ucu.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning	•	in the solicitation or as amended by one of the following ; (b) By acknowledging receipt of this amendment on each		abmitted;		
or (c) By separate letter or telegram which includes a refere				,		
RECEIVED AT THE PLACE DESIGNATED FOR THE R						
REJECTION OF YOUR OFFER. If by virtue of this ameni provided each telegram or letter makes reference to the soli						
12. ACCOUNTING AND APPROPRIATION DATA	(If required)		-			
See Schedule						
		O MODIFICATIONS OF CONTRACTS/ORD CT/ORDER NO. AS DESCRIBED IN ITEM 14				
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN ITEM	4 14 ARE MAD	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I				hanges in pay	ing	
C. THIS SUPPLEMENTAL AGREEMENT IS EN						
X D. OTHER (Specify type of modification and auth DFARS 252-232-7000 LIMITATION OF GOV	* /	ATION (AUG 1993)	_			
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return cop	ies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) PFR number 60599 The purpose of this modification is to provide in via SubCLIN 010104, ACRN AW.					on)	
Continued on page 2.						
			Ell Survey de Official			
Except as provided herein, all terms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND TITLE OF CONTRA			vrint)	
17A. NAME AND TITLE OF STONER (Type of pri	u)	MARC LESSER / CONTRACTING OFFICER, CTS			aut,	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				C. DATE S	IGNED
		BY Mac Ke	ب ساور		2-Jan-200	e
(Signature of person authorized to sign)		(Signature of Contracting Officer)		<b>'</b>	2-5011-200	u

30-105-04

## **SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$52,220,295.87 to \$52,220,295.87.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010104 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE

AMOUNT

010104

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-04-C-0002

**CPFF** 

PFR 60599

PURCHASE REQUEST NUMBER: 60599, BASIC

**ESTIMATED COST** 

\$0.00

FIXED FEE

\$0.00

TOTAL EST COST + FEE

\$0.00

ACRN AW Funded Amount

\$4,556,921.00

FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,556,921.00 from \$35,735,034.45 to \$40,291,955.45.

## SUBCLIN 010104:

Funding on SUBCLIN 010104 is initiated as follows:

ACRN: AW

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0599 620099

Increase: \$4,556,921.00

Total: \$4,556,921.00

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified: ORDER OF BODY

#### DFARS 252,232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

- a. Contract line item(s) 0001, 0002 and 0101 are incrementally funded. For these item(s), the sum of \$40,291,955.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- b. For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- c. Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- d. When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- e. If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- f. The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- g. The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except

with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

h. Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

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

Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
l Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000
13 Dec 05		\$ 1,318,000
12 Jan 06		\$ 4,556,921

AMENDMENT OF SOLICITA	TEONIMODIE	CATION OF CONTRACT	1. CONTRACT I	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	T TON/MODIF	CATION OF CONTRACT	U		1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(If applicable)
P00017	26-Jan-2006	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COL	DE \$2404	A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342			
8. NAME AND ADDRESS OF CONTRACTOR (N	a Street County Stat	and Vin Coda)	[9A, AMENDME	NT OF SOLI	CITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300	o., succe, County, Star	e and 7.tp Code)	9B. DATED (SE		
ARLINGTON VA 22202		×	10A. MOD. OF 0 HQ0006-04-C-	CONTRACT/	ORDER NO.
			10B. DATED (S		
CODE 52939	FACILITY CODE		12 110) 2001		
<u> </u>		PPLIES TO AMENDMENTS OF SOLICIT.		7:	1
The above numbered solicitation is amended as set forth in  Offer must acknowledge receipt of this amendment prior to		·	is extended,	is not extend	ed.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refere RECHIVED AT THE PLACE DESIGNATED FOR THE I REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the soli 12. ACCOUNTING AND APPROPRIATION DATA	copies of the amendment mee to the solicitation and at LECEIPT OF OFFERS PRIO differit you desire to change citation and this amendment	, (b) By acknowledging receipt of this amendment on o nendment numbers. FAILURE OF YOUR ACKNOW OR TO THE HOUR AND DATE SPECIFIED MAY R an offer already submitted, such change may be made	ach copy of the offer so LEDGMENT TO BE ESULT IN by telegram or letter,	abmitted;	
See Schedule	<del></del>				
IT MOD	FIES THE CONTRAC	O MODIFICATIONS OF CONTRACTS/OR T/ORDER NO. AS DESCRIBED IN ITEM	14.		
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I	DER IS MODIFIED TO NITEM 14. PURSUAT	D REFLECT THE ADMINISTRATIVE CH.  VIT TO THE AUTHORITY OF FAR 43,1036	ANGES (such as ch B).	anges in payi	ng
C. THIS SUPPLEMENTAL AGREEMENT IS E					
X D. OTHER (Specify type of modification and aut DFARS 252-232-7007 Limitation of Government		1993)			
E. IMPORTANT: Contractor X is not,	is required to sigr	this document and return c	opies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) PFR number 60722 The purpose of this modification is to: 1) add in AX; and 2) update DFARS 252-232-7007 Limit	cremental funding in	the amount of \$83,000.00 to CLIN 0101			CRN
See Summary of Changes on Page 2.					:
Event to provided begin all terms and applicant of the Assessment	ant valaranned in Item C.4	10 à an haratafara abanara de comingent de c	a full force and offers		
Except as provided herein, all terms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND TITLE OF CONTE		R (Type or or	int)
The state of the s	····/	MARC LESSER / CONTRACTING OFFICER, C			,
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		A	16C	, DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer		—   <i>"</i>	-Valle VVV

30-105-04

## **SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$52,220,295.87 to \$52,220,295.87.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010105 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT PRICE

AMOUNT

010105

UNIT Labor Hours

INCREMENTAL FUNDING FOR HQ0006-04-C-0002

**CPFF** 

PFR 60722

PURCHASE REQUEST NUMBER: SE9KNY60722, BASIC

**ESTIMATED COST** 

\$0.00

FIXED FEE

\$0.00 \$0.00

TOTAL EST COST + FEE

ACRN AX Funded Amount

\$83,000.00

FOB: Destination

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010105:

INSPECT AT

INSPECT BY

ACCEPT AT

АССЕРТ ВУ

N/A

N/A

N/A

Government

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$83,000.00 from \$40,291,955.45 to \$40,374,955.45.

## SUBCLIN 010105:

Funding on SUBCLIN 010105 is initiated as follows:

ACRN: AX

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010510C0722 620120

Increase: \$83,000.00

Total: \$83,000.00

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified: ORDER OF BODY

## DFARS 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

- a. Contract line item(s) 0001, 0002 and 0101 are incrementally funded. For these item(s), the sum of \$40,374,955.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- b. For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- c. Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- d. When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- e. If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- f. The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- g. The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- h. Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- i. The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

	Incremental Funding:
Contract Executed	\$10,848,000
	\$ 3,456,783
	\$ 7,959,858.45
	\$ 1,235,000
	\$ 250,000
	\$ 235,000
	\$ 6,526,000
	\$ 526,130
	\$ 100,000
14 Month Extension	\$ 2,289,079
	\$ 113,184
	\$ 878,000
	\$ 1,318,000
	\$ 4,556,921
	\$ 83,000

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	1. CONTR	ACT JD CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJE	CT NO.(If applicable)
P00018	09-Feb-2006	SEE SCHEDULE			
6. ISSUED BY CODE  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	ADMINISTERED BY (If other than item 6)     DCMA MANASSAS     10500 BATTLEVIEW PARKWAY, SUITE 200     MANASSAS VA 22110-2342		CODE S2	2404A
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., Street, County, Stat	e and Zip Code)	9A. AMEN	DMENT OF S	SOLICITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300		ł	9B. DATE	O (SEE ITEM	11) .
ARLINGTÓN VA 22202			X 10A. MOD HQ0006-0	OF CONTRA 4-C-0002	ACT/ORDER NO.
				ED (SEE ITEN	A 13)
CODE 52939	THIS ITEM ONLY	E	X 12-May-2	)04	
The above numbered solicitation is amended as set forth in			is extended,	is not e	extended.
Offer must acknowledge receipt of this amendment prior t  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATHD FOR THE, REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the sol	copies of the amendment ence to the solicitation and a RECEIPT OF OFFERS PRI idment you desire to change	; (b) By acknowledging receipt of this amendment of mendment numbers. FAJI.URE OF YOUR ACKNO DR TO THE HOUR AND DATE SPECIFIED MAY an offer ahready submitted, such change may be may	on each copy of the o OWLEDGMENT TO RESULT IN the by telegram or le	) BE	
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (If required)				
· · · · · · · · · · · · · · · · · · ·	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS/	ORDERS.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	·	CT/ORDER NO. AS DESCRIBED IN ITE hority) THE CHANGES SET FORTH IN		MADE IN THI	<u> </u>
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH				as changes in	paying
C. THIS SUPPLEMENTAL AGREEMENT IS E		· · · · · · · · · · · · · · · · · · ·			
X D. OTHER (Specify type of modification and aut DFARS 252-232-7007 Limitation of Government		1993)			.,
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the is	suing 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) add incremental funding in the amount of \$3,593,065.00 to CLIN 0101 by increasing SubCLIN 010104, ACRN AW from \$4,556,921 to \$8,149,986 and 2) update DFARS 52.232-7007 Limitation of Government Obligation. See Summary of Changes on Page 2.					
Except as provided herein, all terms and conditions of the document referenced in Hem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		MARC LESSER / CONTRACTING OFFICER TEL: 703-882-6428		rc.lesser@mda.mi	ı
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNER			7	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)		09-Feb-2006

30-105-04

## SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,593,065.00 from \$40,374,955.45 to \$43,968,020.45.

SUBCLIN 010104:

AW: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0599 620099 was increased by \$3,593,065.00 from

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

ORDER OF BODY

## DFARS 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

- a. Contract line item(s) 0001, 0002 and 0101 are incrementally funded. For these item(s), the sum of \$43,968,020.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- b. For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- c. Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

- d. When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- e. If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- f. The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- g. The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- h. Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- i. The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

	Incremental Funding:
Contract Executed	\$10,848,000
	\$ 3,456,783
	\$ 7,959,858.45
	\$ 1,235,000
	\$ 250,000
	\$ 235,000
	\$ 6,526,000
	\$ 526,130
	\$ 100,000
14 Month Extension	\$ 2,289,079
	\$ 113,184
	\$ 878,000
	\$ 1,318,000
	\$ 4,556,921

26 Jan 06

9 Feb 06 \$ 3,593,065

83,000

AMENDMENT OF SOLICIT	TATION/MODII	FICATION OF CONTRACT		U	CODE	1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)
P00019 .	27-Mar-2006	SEE SCHEDULE				
6. ISSUED BY CODE  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342		COD	E S240	44
NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION PAUL PHEENY     1726 JEFFERSON DAVIS HIGHWAY SUITE 1900     ARLINGTON VA 22202	(No., Street, County,		91	B. DATED (SE	E ITEM 1	DLICITATION NO.
			-	OB. DATED (S		
CODE 52939	FACILITY CO	DE		1-Jan-2004	LL CLEAN	,
		APPLIES TO AMENDMENTS OF SOLIC	TAT	TIONS		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the	reference to the solicitation THE RECEIPT OF OFFERS arrendment you desire to ch e solicitation and this arren	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	CKNO MAY made	WLEDGMENT I RESULT IN by telegramor lett	OBE	
<ol> <li>ACCOUNTING AND APPROPRIATION I See Schedule</li> </ol>	DATA (If required)					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURE CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify:				ADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR			s changes i	in paying
D. OTHER (Specify type of modification an     DFARS 252.232-7007 Limitation of Govern		1993)				
E. IMPORTANT: Contractor X is not,	_		copie	es to the issuing	office.	
DESCRIPTION OF AMENDMENT/MODI where feasible.)     Modification Control Number: nmhickey The purpose of this modification is to: 1) add of [b] under ACRN AW and Sub 252.232-7007 Limitation of Government Obli	06109 d incremental funding CLIN 010105 in the am	in the amount of \$2,125,839.00 to CLIN 0	101 (	(SubCLIN 0010	4 in the an	nount
See Summary of Changes on Page 2.						
Except as provided herein, all terms and conditions of the						
15A. NAME AND TITLE OF SIGNER (Type	or print)	<ul> <li>16A. NAME AND TITLE OF CONGROVER J. MCVEY / CONTRACTING OFFICE</li> <li>TEL: 703-882-6209</li> </ul>	ER	CTING OFFICE		or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		ICA		16	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Off		- 21	-   ;	30-Mar-2006

#### SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,125,839.00 from \$43,968,020.45 to \$46,093,859.45.

SUBCLIN 010104:

AW: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0599 620099 was increased by (b)(4)

SUBCLIN 010105:

AX: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010510C0722 620120 was increased by (b)(4)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

ORDER OF BODY

# DFARS 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

- a. Contract line item(s) 0001, 0002 and 0101 are incrementally funded. For these item(s), the sum of \$46,093,859.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- b. For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- c. Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this

clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

- d. When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- e. If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- f. The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- g. The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- h. Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- i. The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04	•	\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184

17 Nov 05	\$ 878,000
13 Dec 05	\$ 1,318,000
12 Jan 06	\$ 4,556,921
26 Jan 06	\$ 83,000
9 Feb 06	\$ 3,593,065
27 Mar 06	\$ 2,125,839

A A CENTRAL CENTRAL CONTROL		TO LOT ON ON COLUMN LOT	I. CONTRAC	TID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODII	TCATION OF CONTRACT	U		1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00020	13-Apr-2006	SEE SCHEOULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	C	ODE S240	4A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20001-7100		DCMA MANASSAS 10600 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342			
8 NAME AND ADDRESS OF CONTRACTOR	Ala Street County	State and Zin Code)	IQA AMEND	MENT OF SC	DLICITATION NO.
<ol> <li>NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION</li> </ol>	(No., Street, County,	State and Zip Code)	JA. AMEND	WILLIAI OI SC	Eleri Arion no.
PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY			9B. DATED	SEE ITEM 1	1)
SUITE 1300 ARUNGTON VA 22202		<u> </u>	164 1600	NE CONTENT	VE (OBDED NO
TAILUT ON VALLEDE			HQ0006-04-0	C-0002	CT/ORDER NO.
Market Control			10B. DATED		
CODE 52939	FACILITY CO	DE	X 01-Jan-2004		
11		APPLIES TO AMENDMENTS OF SOLICE	TATIONS		
The above numbered solicitation is anunded as set fo	rth in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exte	ended.
or (c) By separate letter or telegramwhich includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. Ifby virtue of this provided each telegramor letter makes reference to the	THE RECEIPT OF OFFERS amendment you desire to che e solicitation and this arren	PRIOR TO THE HOUR AND DATE SPECIFIED I	MAY RESULTIN made by telegramor		
<ol> <li>ACCOUNTING AND APPROPRIATION I See Schedule</li> </ol>	OATA (If required)				
	Common to the second se	TO MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PUR. CONTRACT ORDER NO. IN ITEM 10A	MANT TO: (Specify:	CT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH I		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR		TO REFLECT THE ADMINISTRATIVE		h as changes	in paying
C. THIS SUPPLEMENT AL AGREEMENT DFARS 252.232-7007 Limitation of Govern					
D. OTHER (Specify type of modification an					
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	copies to the issu	ing office.	
See Summary of Changes on Page 2.  Except as provided herein, all terms and conditions of the	06199  obligate unused fundin e DFARS 252.232-700	g from CLIN 0002 (ACRN AQ in the amo 7 Limitation of Government's Obligation. 19A or 10A, as heretofore changed, remains unchang	unt of <sup>(b)(4)</sup>	and ACRN	
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CON		FICER (Type	or print)
		GROVER J. MCVEY / CONTRACTING OFFICE TEL: 703-882-6209	EMAIL: Grover.	McVey@mda mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERI	ICA	10	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offi		- :	28-Apr-2006
( Quanta or betoot amitotived to gight)		(Mental of Contracting Offi	,		

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

#### SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$620,000.00 from \$46,093,859.45 to \$45,473,859.45.

SUBCLIN 0002AA:

(b)(4)

AQ: 9750400.2520 40603890C 2523 012123 BMDO0146955649 was decreased by (b)(4)

(b)(4)

AS: 9750400.2520 40603890C 2525 012123 BMDO0154067208 was decreased by (b)(4)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

ORDER OF BODY

#### DFARS 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

- a. Contract line item(s) 0001, 0002 and 0101 are incrementally funded. For these item(s), the sum of \$45,473,859.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- b. For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- c. Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in

the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

- d. When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- e. If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- f. The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- g. The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- h. Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- i. The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000

13 Dec 05	\$	1,318,000
12 Jan 06	\$	4,556,921
26 Jan 06	\$	83,000
9 Feb 06	\$	3,593,065
27 Mar 06	\$	2,125,839
13 Apr 06	\$ -	620,000

AMENDMENT OF COLLOW	A TION A CORT	TICA TION OF CONTRA CE	1. CONTRACT ID CODI	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATTON/MODII	FICATION OF CONTRACT	U	1   6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5, PRO	JECTNO.(Ifapplicable)
P00021	04-May-2006	SEE SCHEDULE		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE	2404A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342		
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County	State and Zin Code)	9A. AMENDMENT O	F SOLICITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY	(110., oriect, county,	State and Zip Code)	9B. DATED (SEE ITE	M 11)
SUITE 1300 ARLINGTON VA 22202		. x	10A. MOD. OF CONT HQ0006-04-C-0002	RACT/ORDER NO.
CODE 52939	EVGI KEN CO	X X	10B. DATED (SEE IT 01-Jan-2004	EWI 13)
	FACILITY CO	APPLIES TO AMENDMENTS OF SOLICIT	01 0011 2001	
The above numbered solicitation is amended as set for				t extended.
		cified in the solicitation or as amended by one of the fo		Catchided.
RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the	reference to the solicitation THE RECEIPTOF OFFERS amendment you desire to ch e solicitation and this annu	ent; (b) By acknowledging receipt of this amendment or and amendment numbers. FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma dirent, and is received prior to the opening hour and d	NOWLEDGMENT TO BE AY RESULT IN Ide by telegramor letter,	
12. ACCOUNTING AND APPROPRIATION D See Schedule	OATA (If required)			
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/OF	RDERS	
		CT/ORDER NO. AS DESCRIBED IN ITEM		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE I	NTHE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR		OTO REFLECT THE ADMINISTRATIVE OF SUANT TO THE AUTHORITY OF FAR 4		ges in paying
C. THIS SUPPLEMENT AL AGREEMENT I	S ENTERED INTO P	URSUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification and DFARS 252.232-7007 Limitation of Government)	dauthority) ment's Obligation (APF	R 2006).		
			pies to the issuing office	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: nmhickey( The purpose of this modification is to 1) add  010106 via ACRN AY and (b)(4) on Su  2) update DFARS 252.232-7007 Limitation of	06296 incremental funding to bCLIN010107 via AC	o CLIN 0101 in the amount of \$620,000.00 [		
See Summary of Changes on Page 2.				
Except as provided herein, all terms and conditions of the	document referenced in Item	19A or 10A, as hereto fore changed, remains unchanged	and in full force and effect.	-
15A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF CONT. PENELOPE B. RUSSELL/CONTRACTING OFFICE		ype or print)
-		TEL: 703-882-6628	EMAIL: Penelope.Russell@n	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	Constan Go		16C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office	-	15-May-2006
ENCEDATION TO CE 40		to be a contracting office	7	<u> </u>

# SUMMARY OF CHANGES

# SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$52,220,295.87 to \$52,220,295.87.

# SECTION B - SUPPLIES OR SERVICES AND PRICES

. SUBCLIN 010106 is added as follows:

SUPPLIES/SERVICES ITEM NO

QUANTITY

**UNIT PRICE** UNIT

**AMOUNT** 

010106

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-04-C-0002

**CPFF** 

FCR 50498

FOB: Destination

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00

TOTAL EST COST + FEE

\$0.00

ACRN AY

(b)(4)

### SUBCLIN 010107 is added as follows:

ITEM NO 010107

SUPPLIES/SERVICES

QUANTITY

UNIT Labor

Hours

UNIT PRICE

AMOUNT

**iNCREMENTAL FUNDING FOR 04-C-0002** 

**CPFF** 

FCR 50497

ACRN AZ

FOB: Destination

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00 \$0.00

TOTAL EST COST + FEE

(b)(4)

The following Acceptance/Inspection Schedule was added for SUBCLIN 010106:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010107:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A Government

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$620,000.00 from \$45,473,859.45 to \$46,093,859.45.

# SUBCLIN 010106:

Funding on SUBCLIN 010106 is initiated as follows:

ACRN: AY

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD501015BC0498 520277

Increase (b)(4)

Total: (b)(4)

### SUBCLIN 010107:

Funding on SUBCLIN 010107 is initiated as follows:

ACRN: AZ

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5010111C0497 520267

Increase (b)(4)

Total(b)(4)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified: ORDER OF BODY

# 252.232-7007 Limitation of Government's obligation (APR 2006)

- (a) Contract line item(s) 0001, 0002 and 0101 are incrementally funded. For these item(s), the sum of \$46,093,859.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are

allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000

13 Dec 05	\$ 1,318,000
12 Jan 06	\$ 4,556,921
26 Jan 06	\$ 83,000
9 Feb 06	\$ 3,593,065
27 Mar 06	\$ 2,125,839
13 Apr 06	\$ - 620,000
04 May 06	\$ 620,000

			L COLUMN LOTTER CORP.	Later on a term
AMENDMENT OF SOLICITA	TION/MODIF	TICATION OF CONTRACT	I. CONTRACT ID CODE	PAGE OF PAGES
			U	1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJE	CTNO.(Ifapplicable)
P00022	24-May-2006	SEE SCHEDULE		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE \$2	404A
MISSILE DEFENSE AGENCY (MOA)		DCMA MANASSAS		
CONTRACTS DIRECTORATE		10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342		
7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100				
8. NAME AND ADDRESS OF CONTRACTOR (	No Street County	State and 7 in Civile)	9A. AMENDMENT OF	SOLICITATION NO.
COMPUTER SCIENCES CORPORATION	rvo., orreor, county,	cute and sap code)		
PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY			9B. DATED (SEE ITEM	111)
SUITE 1300		ļ.		
ARUNGTON VA 22202		,	X 10A. MOD. OF CONTR HQ0006-04-C-0002	ACT/ORDER NO.
		<u> </u>		M 12\
CODE COOR			108. DATED (SEE ITH X 01-Jan-2004	AV( 13)
CODE 52939	FACILITY COL		01 dail 2004	
		APPLIES TO AMENDMENTS OF SOLIC		-
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				
(a) By completing Items 8 and 15, and returning		nt; (b) By acknowledging receipt of this amendmen		ed;
or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH				
REJECTION OF YOUR OFFER. Ifby virtue of this am				
provided each telegramor letter makes reference to the s	•	-		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)			
See Schedule	(ir required)			
	M ADDI IES ONI V 3	TO MODIFICATIONS OF CONTRACTS	MODDEDS	
		CT/ORDER NO. AS DESCRIBED IN ITE		
A. THIS CHANGE ORDER IS ISSUED PURSU				TTIE
CONTRACT ORDER NO. IN ITEM 10A.	Tuvi 10. (opecity a	Millothy) THE CHARGES S Control	IIV II EIVI I I III III III III III	
B. THE ABOVE NUMBERED CONTRACT/O				es in paying
office, appropriation date, etc.) SET FORT			R 43.103(B).	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	URSUANT TO AUTHORITY OF:		
X D. OTHER (Specify type of modification and				
X D. OTHER (Specify type of modification and a DFARS 252.232-7007 Limitation of Government		2006)		
			aguies to the ignite office	<u>"</u>
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized	by UCF section headings, including solic	itation/contract subject matt-	er
where feasible.)	2007			
Modification Control Number: nmhickey06		= the amount of \$315,000,00 to \$1,01,01	04 wis CubOt IN 04040Q was	lor
The purpose of this modification is to: 1) add in ACRN BA and 2) update DFARS 252.232-700	_		O I AIS 200/CETA O 10 100 OLIO	lei
A01110A dito 2/ apadic bi A110 202.202-100	TIME CONTO	TRITETIE CONGADOTI.		
See Summary of Changes on Page 2.				
Except as provided herein, all terms and conditions of the do	cument referenced in Item			
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO		pe or print)
		PENELOPE B. RUSSELL/CONTRACTING O		4
	T	TBL: 703-882-6528	EMAIL: Penelope.Russell@mo	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		-	16C, DATE SIGNED
	1	BY Rometope	Re-Cuppell	24-May-2006
(Signature of person authorized to sign)		(Signature of Contracting Of		

### SUMMARY OF CHANGES

# SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$52,220,295.87 to \$52,220,295.87.

# SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010108 is added as follows:

ITEM NO

010108

SUPPLIES/SERVICES **OUANTITY**  UNIT

**UNIT PRICE** 

**AMOUNT** 

**INCREMENTAL FUNDING FOR 04-C-0002** 

COST

FCR 62633

FOB: Destination

ESTIMATED COST

\$0.00

ACRN BA

\$315,000.00

# SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$315,000.00 from \$46,093,859.45 to \$46,408,859.45.

### SUBCLIN 010108:

Funding on SUBCLIN 010108 is initiated as follows:

ACRN: BA

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD601015BC2633 620103

Increase: \$315,000.00

Total: \$315,000.00

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

### ORDER OF BODY

# 252.232-7007 Limitation of Government's obligation (APR 2006)

- (a) Contract line item(s) 0001, 0002 and 0101 are incrementally funded. For these item(s), the sum of \$46,408,859.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs

- (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130

27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000
13 Dec 05		\$ 1,318,000
12 Jan 06		\$ 4,556,921
26 Jan 06		\$ 83,000
9 Feb 06		\$ 3,593,065
27 Mar 06		\$ 2,125,839
13 Apr 06		\$ - 620,000
04 May 06		\$ 620,000
23 May 06		\$ 315,000

AMENDMENT OF CO	T TOTAL	TION/MODIE	TO A PLON OF COMPRIA CT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SU	LICITA	11ON/MODIF	ICATION OF CONTRACT	U		1   4
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (Ifapplicable)
P00023		19-Jul-2006	SEE SCHEDULE			
6. ISSUED BY	CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CO	DE <b>S240</b> 4	4A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100			OCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITÉ 200 MANASSAS VA ZZ110-2342			
8. NAME AND ADDRESS OF CONTI	RACTOR (	No., Street, County, 5	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFBRSON DAVIS HIGHWAY	(	,,, ,,	Same units say	9B. DATED (S	EE ITEM 11	1)
SUITE 1300 ARLINGTON VA 22202				X 10A, MOD, OF HQ0006-04-C	CONTRAC	T/ORDER NO.
				10B. DATED		
CODE 52939		FACILITY COD		X 01-Jan-2004		
			PPLIES TO AMENDMENTS OF SOLI		7	
The above numbered solicitation is arrend				is extended,	is not exter	ided.
(a) By completing Items 8 and 1.5, and rett or (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGNA REJECTION OF YOUR OFFER. If by vis provided each telegramor letter makes ref	irning includes a ref TED FOR THI rtue of this am èrence to the s	copies of the amendment trence to the solicitation is ERECEIPT OF OFFERS Inducent you desire to chan plicitation and this amend	ised in the solicitation or as amended by one of an; (b) By acknowledging receipt of this amendment and arrendment numbers. FAILURE OF YOUR APPRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may I dnent, and is received prior to the opening hour and access to the opening hour and access the submitted of the opening hour and access the submitted of the opening hour access to the opening hour	ent on each copy of the of ACKNOWLEDGMENT D MAY RESULT IN de made by telegrantor le	то ве	
12. ACCOUNTING AND APPROPRI. See Schedule	ATION DA	FA (If required)				
13.			O MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN I'I		ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE N	MADE IN TI	HE
B. THE ABOVE NUMBERED CON office, appropriation date, etc.)	TRACT/O	RDER IS MODIFIED I IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FA	VE CHANGES (such R 43.103(B).	as changes ii	n paying
C. THIS SUPPLEMENT AL ACRE	EMENT IS	ENTERED INTO PU	BRSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modific DFARS 252.232-7007 Limitation of			2006).			
E. IMPORTANT: Contractor X	is not,	is required to sig	n this document and return	copies to the issuin	g office.	
where feasible.) Modification Control Number: The purpose of this modification is to 010104 via ACRN AW and (D)(4)	nmhickey06 o: 1) add ir	583 ocremental funding to	by UCF section headings, including solic by CLIN 0101 in the amount of \$969,134 RN BA and 2) update DFARS 252,232-	.40 ( <sup>b)(4)</sup> or	n SubCLIN	s
Obligation (May 2006).	_					
See Summary of Changes on Page	Ζ.					
			9A or 10A, as heretofore changed, remains uncha			
15A. NAME AND TITLE OF SIGNER	R (Type or	orint)	16A. NAME AND TITLE OF CO GROVER J. MCVEY / CONTRACTING OFFI		CER (Type	or print)
14D COMPAND OF COMPAND	· <u>-</u>	T	TEL: 703-882-6209	EMAIL: Grover,Mo		a pump comm
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNEI			- 1	C. DATE SIGNED
(Signature of person authorized to	s cions\		BY (Signature of Contracting Of		1	9-Jul-2006
(ragingeme or herson authorized to	angii)	<u> </u>	(Signature of Contracting Of	IRCEL)		

#### SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$969,134.40 from \$46,408,859.45 to \$47,377,993.85.

SUBCLIN 010104:

AW: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0599 620099 was increased by (b)(4)

SUBCLIN 010108:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

ORDER OF BODY

#### · LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) 000 through 0101 are incrementally funded. For these item(s), the sum of \$47,377,993.85 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of

the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:	<del> </del>	Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130

27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000
13 Dec 05		\$ 1,318,000
12 Jan 06		\$ 4,556,921
26 Jan 06		\$ 83,000
9 Feb 06		\$ 3,593,065
27 Mar 06		\$ 2,125,839
13 Apr 06		\$ - 620,000
04 May 06		\$ 620,000
23 May 06		\$ 315,000
10 Jul 06		\$ 969,134.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE		ODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	THON/MODIF	ICATION OF CONTRACT		U			1   5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Ifapp)			NO.(Ifapplicable)	
P00024	01-Aug-2006	SEE SCHEDULE					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	_	C	ODE	S240 <sup>4</sup>	1A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342					
8. NAME AND ADDRESS OF CONTRACTOR (I	No., Street, County, S	tate and Zip Code)		9A. AMEND	MEN	r of so	LICITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1900				9B. DATED (	SEE.	ITEM II	)
ARLINGTON VA 22202			х	10A, MOD, O HQ0006-04-0	)F (20 >000	NTRAC 2	T/ORDER NO.
CODE 52939	Dia Cil Print COD		х	10B. DATED 01-Jan-2004	(SE	EITEM	13)
	FACILITY COD	E I PPLIES TO AMENDMENTS OF SOLIC	CIT.				
The above numbered solicitation is arrended as set forth				is extended,		ís not exter	ıded.
Offer must acknowledge receipt of this amendment prior		•	∟ he fo		ш		
(a) By completing Items 8 and 15, and returning	copies of the amendmen	t; (b) By acknowledging receipt of this amendme	nt or	n each copy of the	o ffer s		
or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THE					TTO	BE	
REJECTION OF YOUR OFFER. If by virtue of this and provided each telegramor letter makes reference to the so	ndment you desire to char	nge an offer already submitted, such change may b	елъ	de by telegramor	letter,		
12. ACCOUNTING AND APPROPRIATION DA							
See Schedule							
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITI					
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	nthority) THE CHANGES SET FORTH	IN	ITEM 14 ARE	MAI	DE IN TI	HE
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTI					h as c	hanges in	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					***
X D. OTHER (Specify type of modification and a DFARS 252.232-7007 Limitation of Governme		2006)					
E. IMPORTANT: Contractor X is not,		this document and return	cor	pies to the issui	ng of	fice.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: nmhickey06/ The purpose of this modification is to: 1) provid ACRN BB) and 2) update DFARS 252.232-700	871 e incremental fundin	g in the amount of \$20,000.00 to CLIN					99,
See Summary of Changes on Page 2.							
Except as provided berein, all terms and conditions of the doc	current referenced in Items	PA or 10A, as heresoftee changed, remains uncha	nged	and in full force as	nd effe	ct.	
*** *	5A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
GROVER J. MCVEY / CONTRACTING OFFICER TEL: 703-882-6209 EMAIL: Grover.McVey@mda.mil							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	<del></del>	RIC				C. DATE SIGNED
		BY Hieren 1.			4		
(Signature of person authorized to sign)		(Signature of Contracting Of				_ [ "	1-Aug-2006

#### SUMMARY OF CHANGES

# SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010109 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

010109

Labor Hours

INCREMENTAL FUNDING FOR H0006-04-C-0002

COST

FCR 63013

FOB: Destination

PURCHASE REQUEST NUMBER: AS9SKP63013BASIC

ESTIMATED COST

\$0.00

ACRN BB

CIN: AS9SKP63013BASIC0001

\$20,000.00

### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010109:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$20,000.00 from \$47,377,993.85 to \$47,397,993.85.

#### SUBCLIN 010109:

Funding on SUBCLIN 010109 is initiated as follows:

ACRN: BB

CIN: AS9SKP63013BASIC0001

Acctng Data: 9760400.2520 6 BM 2520 30603175C00 255Y S12135 MD6050811C3013 620011

Increase: \$20,000.00

Total: \$20,000.00

### SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified: ORDER OF BODY

# LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) 000 through 0101 are incrementally funded. For these item(s), the sum of \$47,397,993.85 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:		Incremental Funding:
I Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000
13 Dec 05		\$ 1,318,000
12 Jan 06		\$ 4,556,921
26 Jan 06		\$ 83,000
9 Feb 06		\$ 3,593,065
27 Mar 06		\$ 2,125,839
13 Apr 06		\$ - 620,000
04 May 06		\$ 620,000
23 May 06		\$ 315,000

10 Jul 06 \$ 969,134.40

26 Jul 06 \$ 20,000.00

A MENDALENT OF COLLOTS	ETOM/A CODIE	TO LOTTON OF CONTROL OF	I, CONTRACT	ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	U		1   4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJE	CTNO (Ifapplicable)	
P00025	30-Aug-2006	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6)	COL	DE S2	404A	
MISSEE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20201-7100		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342		•		
8. NAME AND ADDRESS OF CONTRACTOR ( COMPUTER SCIENCES CORPORATION	No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF	SOLICITATION NO.	
PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300			9B. DATED (SI		<u> </u>	
ARLINGTON VA 22202			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-04-C-0002			
CODE 52939	FACILITY COL	NE.	10B. DATED ( X 01-Jan-2004	(SEE ITE	(M 13)	
		PPLIES TO AMENDMENTS OF SOLIC	10.00			
The above numbered solicitation is anended as set forth			is extended,	is not e	extended.	
Offer must acknowledge receipt of this amendment prior  (a) By completing flems 8 and 15, and returning  or (c) By separate letter or telegram which includes a ref  RECEIVED ATTHE PLACE DESIGNATED FOR THI  REJECTION OF YOUR OFFER. If by virtue of this am  provided each telegramor letter makes reference to the s.	copies of the amendment erence to the solicitation is ERECEIPT OF OFFERS andment you desire to cha	at; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEL inge an offer afready submitted, such change may b	nt on each copy of the off CKNOWLEDGMENT MAY RESULT IN the made by telegramor let	TO BE	od;	
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)					
		O MODIFICATIONS OF CONTRACTS				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITE uthority) THE CHANGES SET FORTH		MADE IN	TIIE	
B. THE ABOVE NUMBERED CONTRACT/Of office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAI	/E CHANGES (such a	as change	es in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS			\			
D. OTHER (Specify type of modification and a DFARS 252.232-7007 Limitation of Government	uthority) nt's Obligation (May	2006)		·		
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: nmhickey06		by UCF section headings, including solic	itation/contract subje	ect matte	CF .	
The purpose of this modification is to: 1) provide	de incremental fundir	ng in the amount of \$163,430.00 $\frac{(b)(4)}{252.232-7007}$ Limitation of Governmen	ito SubCLIN 010	0110, AC	RNBC	
See Summary of Changes on page 2.						
Except as provided herein, all terms and conditions of the do- 15A. NAME AND TITLE OF SIGNER (Type or p					ne or neint)	
The state of the s	······································	PENELOPE B, RUSSELL/CONTRACTINGO TEL: 703-882-6528	OF CONTRACTING OFFICER (Type or print) ACTING OFFICER EMAIL: Penelopa.Russell@mda.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				16C. DATE SIGNED	
		By Ronelope	Barro	202	30-Aug-2006	
(Signature of person authorized to sign)		(Signature of Contracting Off	ficer)		vo-mig-zooo	

# SUMMARY OF CHANGES

# SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010110 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT PRICE

**AMOUNT** 

010110

INCREMENTAL FUNDING FOR CLIN 0101

COST

FCR 63180

FOB: Destination

PURCHASE REQUEST NUMBER: MK9TJU63180BASIC

ESTIMATED COST

\$0.00

ACRN BC

CIN: MK9TJU63180BASIC0001

(b)(4)

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$163,430.00 from \$47,397,993.85 to \$47,561,423.85.

UNIT

### SUBCLIN 010108:

### SUBCLIN 010110:

Funding on SUBCLIN 010110 is initiated as follows:

ACRN: BC

CIN: MK9TJU63180BASIC0001

Acctng Data: 9760400.2520 6 BM 2520 40603894C00 2512 S12135 MD6051504C3180 620369

Increase:(b)(4)

Total:(b)(4)

# SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

### ORDER OF BODY

# LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) 000 through 0101 are incrementally funded. For these item(s), the sum of \$47,561,423.85 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

ionowing	schedule.	
Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000
13 Dec 05		\$ 1,318,000
12 Jan 06		\$ 4,556,921
26 Jan 06		\$ 83,000
9 Feb 06		\$ 3,593,065
27 Mar 06		\$ 2,125,839
13 Apr 06		\$ - 620,000
04 May 06		\$ 620,000
23 May 06		\$ 315,000
10 Jul 06		\$ 969,134.40
26 Jul 06		\$ 20,000.00
28 Aug 06		\$ 163,430.00

	I. CONTRACTID	I. CONTRACTID CODE				
AMENDMENT OF SOLICITA	TION/MODIF	TICATION OF CONTRACT	υ		1   4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5	, PROJECT	[NO.(Ifapplicable)	
P00026	13-Sep-2006	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE	S240	)4A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA MANASSAS 10600 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342				
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County,	State and Zip Code)	9A. AMENDMEN	VII OF SC	DLICITATION NO.	
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300			9B. DATED (SEE	E ITEM 1	1)	
ARLINGTON VA 22202			X 10A. MOD. OF C	ONTRAC	CT/ORDER NO.	
			10B. DATED (SI X 01-Jan-2004	EE ITEM	1 13)	
CODE 52939	FACILITY COL	DE L APPLIES TO AMENDMENTS OF SOLIC	01 0011 2001			
The above numbered solicitation is amended as set forth			is extended,	lis not exte	ended	
Offer must acknowledge receipt of this arrendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	r to the hour and date spec copies of the amendmen ference to the solicitation E RECEIPT OF OFFERS endment you desire to cha	tified in the solicitation or as amended by one offlint; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	ne following methods:  It on each copy of the offer  CKNOWLEDGMENT TO  MAY RESULT IN  c made by telegramor letter	) BE		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)		•			
See Schedule	MADDI IECONI W	TO MODIFICATIONS OF CONTRACTS	MOBDERS.			
IT MODI	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.	ANT TO: (specify a	authority) (HE CHANGES SET FORTH	IN ITEM 14 AICE MA		THE .	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				changes	in paying	
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO P	URSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and DFARS 252.232-7007 (May 2006) Limitation		ligation				
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: nmhickey06 The purpose of this modification is to: 1) provi AW, and 2) update DFARS 252.232-7007 Lim See page 2 for Summary of Changes.	6881 ide incremental fundi	ing in the amount of \$650,000.00 to CLF			CRN	
Except as provided herein, all terms and conditions of the do	ocument referenced in bos	19A or 10A, as heretofive changed remains anchor	aged and in full force and e	flect.		
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO			e or print)	
PENELOPE B. RUSSELL/CONTRACTING						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: 703-882-8628  D 16B. UNITED STATES OF AMERI			6C. DATE SIGNED	
	The state of the s	BY Rometope		22		
(Signature of person authorized to sign)	1	(Signature of Contracting Of		— I `	13-Sep-2006	

#### SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$650,000.00 from \$47,561,423.85 to \$48,211,423.85.

SUBCLIN 010104:

AW: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0599 620099 was increased by \$650,000.00 from \$11,034,959.40 to \$11,684,959.40

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

ORDER OF BODY

#### LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) 0001 through 0101 are incrementally funded. For these item(s), the sum of \$48,211,423.85 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will

terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079

27 Oct 05	\$	113,184
17 Nov 05	\$	878,000
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12 Jan 06	\$	4,556,921
26 Jan 06	\$	83,000
9 Feb 06	\$	3,593,065
27 Mar 06	\$	2,125,839
13 Apr 06	\$ -	620,000
13 1tp1 00	Ψ	020,000
04 May 06	\$	620,000
04 May 06	\$	620,000
04 May 06 23 May 06	\$ \$	620,000 315,000
04 May 06 23 May 06 10 Jul 06	\$ \$ \$	620,000 315,000 969,134.40

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACTI	1. CONTRACTID CODE	
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	U		1   5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	T NO.(Ifapplicable)
P00027	21-Sep-2006	SEE SCHEDULE			
6. ISSUED BY CODE  MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342	cor	DE \$24	04A
8. NAME AND ADDRESS OF CONTRACTOR ( COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY SUITE 1300 ARLINGTON VA 22202  CODE 52939			9B. DATED (St	CONTRA	CT/ORDER NO.
	FACILITY COD	PPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as set forth Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	to the bour and date speci copies of the amendmen èrence to the solicitation a E RECEIPT OF OFFERS I endmeat you desire to chai	lified in the solicitation or as amended by one offit; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR APRIOR TO THE HOUR AND DATE SPECIFIED age an offer already submitted, such change may b	nt on each copy of the off CKNOWLEDGMENT MAY RESULTIN to made by telegramor let	то ве	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule					
IT MODI	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE	EM 14.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	uthority) THE CHANGES SET FORTII	IN ITEM 14 ARE N	MADE IN 1	riæ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	JUANT TO THE AUTHORITY OF FAI		as changes	in paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and a DFARS 252.232-7007 Limitation of Government		2006)			
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: nmhickey06 The purpose of this modification is to: 1) provided AW and 2) update DFARS 252.232-7007 Limit See page 2 for Summary of Changes.	939 de incremental fundir	ng in the amount of \$650,000.00 to CLIN			
Except as provided herein, all terms and conditions of the do		PA or 10A, as hereto fore changed, remains unchan 16A. NAME AND TITLE OF CO PENELOPE 8. RUSSELL/CONTRACTING O	NTRACTING OFFI		e or print)
		TEL: 703-882-6628	EMAIL: Penelope.R	Rusself@mda.r	mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B. UNITED STATES OF AMER		ele	6C. DATE SIGNED 21-Sep-2006
(Signature of person authorized to sign)		(Signature of Contracting Of			21-06p-2000

### SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010111 is added as follows:

ITEM NO SUPPI

SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE

AMOUNT

010111

**INCREMENTAL FUNDING FOR CLIN 0101** 

COST

FOB: Destination

PURCHASE REQUEST NUMBER: SE9KNY60599AMENDMENT4

ESTIMATED COST

\$0.00

ACRN AW

CIN: SE9KNY60599AMENDMENT40001

\$650,000.00

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$650,000.00 from \$48,211,423.85 to \$48,861,423.85.

# SUBCLIN 010111:

Funding on SUBCLIN 010111 is initiated as follows:

ACRN: AW

CIN: SE9KNY60599AMENDMENT40001

Acetng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0599 620099

Increase: \$650,000.00

Total: \$650,000.00

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

## **LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

(a) Contract line item(s) 0001 through 0101 are incrementally funded. For these item(s), the sum of \$48,861,423.85 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:	Incremental 1	C

1 <b>Jan 04</b>	Contract Executed	\$	10,848,000
26 Jul 04		\$	3,456,783
1 Nov 04		\$	7,959,858.45
25 Feb 04		\$	1,235,000
15 Mar 05		. \$	250,000
18 Mar 05		\$	235,000
1 Apr 05		\$	6,526,000
8 Jun 05		\$	526,130
27 Jun 05		\$	100,000
1 Oct 05	14 Month Extension	. \$	2,289,079
27 Oct 05		\$	113,184
17 Nov 05		\$	878,000
13 Dec 05		\$	1,318,000
12 Jan 06		\$	4,556,921
26 Jan 06		\$	83,000
9 Feb 06		\$	3,593,065
27 Mar 06		\$	2,125,839
13 Apr 06		\$	- 620,000
04 May 06		\$	620,000
23 May 06		\$	315,000
10 Jul 06		\$	969,134.40
26 Jul 06		\$	20,000.00
28 Aug 06		\$	163,430.00
12 Sep 06		\$	650,000.00
21 Sep 06		\$	650,000.00
(End of Summ	ary of Changes)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACTID CODE	
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	U		1   4
2. AMENDMENT/MODIFICA 110N NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00028	29-Sep-2006	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	COD	E \$2404	4A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342			
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9A, AMENDME	NT OF SO	LICITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725 JEFFERSON DAVIS HIGHWAY	ino, careot, county, t	suite and sup Code)	9B. DATED (SE	E ITEM 11	1)
SUITE 1300 ARLINGTON VA 22202			LOA MOD. OF	CONTRAC	T/ORDER NO.
		>	100000-04-0-0		
		,	10B. DATED (S	SEE ITEM	13)
CODE 52939	FACILITY COD	DE / / PPLIES TO AMENDMENTS OF SOLICE	01 0011 2007	-	
The above numbered solicitation is amended as set forth			is extended,	is not exter	nded.
		· · · ·		IS HOL CARCE	idea.
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning		need in the solicitation or as ariended by one of the it; (b) By acknowledging receipt of this amendment		er submitted:	
or (c) By separate letter or telegram which includes a re					
RECEIVED AT THE PLACE DESIGNATED FOR TH					
REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the s				er,	
12. ACCOUNTING AND APPROPRIATION DA					
See Schedule	irr (ir requires)				
		O MODIFICATIONS OF CONTRACTS/			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITEM uthority) THE CHANGES SET FORTH IN		IADE IN TI	не
X B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FORT				is changes in	n paying
C. TIIIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	TRSUANT TO AUTHORITY OF:			į
D. OTHER (Specify type of modification and	authority)				
	x is required to sig	n this document and return 1 c	opies to the issuing	office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)     Modification Control Number: nmhickey06     The purpose of this modification is to: 1) corresponded DFARS 252.232-7007 Limitation of Go	61014 ect P00027 by removi	ing \$650,000.00. This funding was alrea			
See page 2 for Summary of Changes.					
, , , , , , , , , , , , , , , , , , , ,					
Except as provided herein, all terms and conditions of the de	cunent referenced in Items	9A or 10A, as heretofore changed, remains unchang	ed and in full force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CON			or print)
	- ′	CAROUNE COLEMAN / CONTRACTING OFFI		. ••	
<u> </u>		TEL: 703-882-6115	EMAIL: Cardine.Co		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI			I	C. DATE SIGNED
		BY Caroline 31	Gotzons	2	9-Sep-2006
(Signature of person authorized to sign)	1	(Signature of Contracting Offic	cer)	-	.

### SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$650,000.00 from \$48,861,423.85 to \$48,211,423.85.

SUBCLIN 010111:

AW: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0599 620099 (CIN SE9KNY60599AMENDMENT40001) was decreased by \$650,000.00 from \$650,000.00 to \$0.00

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

ORDER OF BODY

### **LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

- (a) Contract line item(s) 0001 through 0101 are incrementally funded. For these item(s), the sum of \$48,211,423.85 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will

terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079

27 Oct 05	\$	113,184
17 Nov 05	\$	878,000
13 Dec 05	\$	1,318,000
12 Jan 06	\$	4,556,921
26 Jan 06	\$	83,000
9 Feb 06	\$	3,593,065
27 Mar 06	\$	2,125,839
13 Apr 06	\$ -	620,000
04 May 06	\$	620,000
23 May 06	\$	315,000
10 Jul 06	\$	969,134.40
26 Jul 06	\$	20,000.00
28 Aug 06	\$	163,430.00
12 Sep 06	\$	650,000.00
21 Sep 06	\$	650,000.00
28 Sep 06	\$ -	650,000.00

(End of Summary of Changes)

A SATES TO SATE OF COLUMN	THE CALL & CO. 1	TO A THOUGH ON CONTROL OF	L CONTRA	CT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	HON/MODIF	ICATION OF CONTRACT	(	j	1   5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00029	19-Oct-2006	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	(	CODE S24	04A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 22110-2342			
8. NAME AND ADDRESS OF CONTRACTOR (	No Street County S	State and Zin Code)	9A. AMEND	MENT OF S	OLICITATION NO.
COMPUTER SCIENCES CORPORATION PAUL PHEENY 1725-JEFFERSON DAVIS HIGHWAY SUITE 1300	vo., arou, county, c	sate and hip codey	9B, DATED		
ARLINGTON VA 22202		<u> </u>	X LOA. MOD.	OF CONTRA	CT/ORDER NO.
		-			
CODE SOOM	I		10B. DATEI X 01-Jan-2004	) (SEE ITEN	vi 13)
CODE 52939	FACILITY COD	DE LESTO AMENDMENTS OF SOLIC	0.000	<u>'</u>	
The above numbered solicitation is anended as set forth			is extended,	is not ex	tended.
Offer must acknowledge receipt of this amendment prior		_ `_ ` _ ` _ L		ш	icinada.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amprovided each telegramor letter makes reference to the se	erence to the solicitation as ERECEIPTOF OFFERS F andment you desire to char	PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be	CKNOWLEDGME MAY RESULT IN e made by telegramo	NTTO BE	;
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule		<u>-</u>			
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	uthority) THE CHANGES SET FORTII	IN ITEM 14 AR	E MADE IN 1	ТНЕ
B. THE ABOVE NUMBERED CONTRACT/Of office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FAR		ch as changes	in paying
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and a DFARS 252.232-7007 Limitation of Government	uthority) nt's Obligation (May :	2006).			
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the iss	ing office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)     Modification Control Number: nmhickey07     The purpose of this modification is to: 1) provided ACRN 8D and 2) update DFARS 252.232-7007	81 de incremental fundir	ng in the amount of \$1,520,948.60 to CL			
See page 2 for Summary of Changes.					
·					:
Expant as provided bossis, all towns and are distance of		24 104 b 6	and and in 6-11 6	and affect	
Except as provided herein, all terms and conditions of the do- 15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO	NTRACTING OF		e or print)
		PENELOPE B. RUSSELL/CONTRACTING OF TEL: 703-882-6528		pe.Russell@mda.	mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI			· ·	6C. DATE SIGNED
		By Ranelope G		عقعم	40 Ook 2000
(Signature of person authorized to sign)		(Signature of Contracting Off			19-Oct-2006

### SUMMARY OF CHANGES

### SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010112 is added as follows:

ITEM NO 010112 SUPPLIES/SERVICES

QUANTITY

UNIT

**UNIT PRICE** 

**AMOUNT** 

INCREMENTAL FUNDING FOR CLIN 0101

FCR 70058 FOB: Destination

PURCHASE REQUEST NUMBER: DE9KNY70058 BASIC

**NET AMT** 

ACRN BD

CIN: DE9KNY70058BASIC0001

\$1,520,948.60

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,520,948.60 from \$48,211,423.85 to \$49,732,372.45.

**SUBCLIN 010112:** 

Funding on SUBCLIN 010112 is initiated as follows:

ACRN: BD

CIN: DE9KNY70058BASIC0001

Acctng Data: 9770400.2520 7 BM 2520 40603890C00 2512 S12135 MD7010111C0058 72H002

Increase: \$1,520,948.60

Total: \$1,520,948.60

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified: ORDER OF BODY

## LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) 0001 through 0101 are incrementally funded. For these item(s), the sum of \$49,732,372.45 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Data	,	
Date:		Incremental Funding:
1 Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000
13 Dec 05		\$ 1,318,000
12 Jan 06		\$ 4,556,921
26 Jan 06		\$ 83,000
9 Feb 06		\$ 3,593,065
27 Mar 06		\$ 2,125,839
13 Apr 06		\$ - 620,000
04 May 06		\$ 620,000
23 May 06		\$ 315,000
10 Jul 06		\$ 969,134.40
26 Jul 06		\$ 20,000.00
28 Aug 06		\$ 163,430.00

12 Sep 06	\$	650,000.00
21 Sep 06	\$	650,000.00
28 Sep 06	\$ -	650,000.00
19 Oct 06	\$	1,520,948.60

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATTON/MODIF	ICATION OF CONTRACT		I. CONTRACT	ID CODE	PAGEO	P PAGES
				J U		1	6
Z. AMBNDMENT/MODIFICATION NO.	3. SFFECTIVE DATE	4. REQUISITION/FURCHASE REQ. NO.			5. PROJECTI	olqqa)I).O/	sable)
P00030	01-Dec-2006	SEE SCHEDULE					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifether than item6)		CÓI	DE S2404	Α	
MISSILE DEFENSE AGENCY (MIDA)		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY, SUITE, 200					
CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON		MANASSAS VA 22110-2342					
WASHINGTON OC 20301-7100							
			- 12	· · · · · · · · · · · · · · · · · · ·	CALL OF ONE	TOTAL TO	ON 110
8. NAME AND ADDRESS OF CONTRACTOR COMPUTER SCIENCES CORPORATION	(No., Street, County, S	tate and Zip Code)		A. AMENDM	EN I OF SUL	ACITATI	UN NU.
PAUL PHEENY 1725 JEFFIORSON DAVIS HIGHWAY			1	B. DATED (S	E ITEM (1)	)	-
SUPE 1900			4				-
ARUNGTON VA 22202		·	x	120008-04-C	CONTRACT 2002	CORDER	NO.
				08. DATED (			
CODE 52939	FACILITY COD	R		11-Jan-2004		-,	
11.		PPLIES TO AMENDMENTS OF SOLI	CITA	TIONS			
The above numbered solicitation is arrended as set forth	in item 14. The hour and d	nin specified for receipt of Othe	Mil.	extended,	is not extend	ded.	
Offer states acknowledge receipt of this arreadment prio	e to the hour and date speci	led in the solicitation or as assended by execut	است که ۱۱۵ ه	- wing methods:	_		
(a) By completing Rens 8 and 15, and returning	<b>—</b> ·	; (b) By acknowledging receipt of this annudre					
or (c) By separate letter or telegram which includes a re RECRIVED AT THE PLACE DESIGNATED FOR TH					SE OI		
REJECTION OF YOUR OFFER. Ifby winter of bis an					ter,		
provided each telegramor letter makes reference to the	rolicitation and this arrends	ment, and is received prior to the opening hour a	od date	specified.			
12. ACCOUNTING AND APPROPRIATION DA	ATA (1f required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS					
A. THIS CHANGE ORDER IS ISSUED PURSU		TAORDER NO. AS DESCRIBED IN IT I			IADE IN TH		
CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specity an	money the chances as I rokin	11411	EN 17 AND W	IADE IN TH		
R. THE APOVE NUMBERED CONTRACT/O office, appropriation data, etc.) SET FORT					s changes in	paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.217-8 Option to Extend Services	ENTERED INTO PU	RSUANT 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 1	соріх	s to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Occanived)	w IKE section bearings including solic	itatio	/contract subic	ct matter		
where feasible.)		,		,			
Modification Control Number: northckey07		annual of the assert and tract from 2	a kim.	ambur 2006 ta	91 Innuaru		
The purpose of this modification is to: 1) exter 2007 for a total LOE of (b)(4) hours at a cost							
\$2,943,000.00; 3) provide funding in the amou	nt of \$2,900,000.00 fo	or this extension (via OLIN 0102, SubC	LINO	10201, ACRN 1		te	
DFARS 252.232-7007 Limitation of Government	nt's Obligation and 5) t	ipdate Local MDA CLause G-8, Allotm	ent o	Funds.			
See page 2 for summery of changes,							
the bage is an administration of the bage.							
Except as provided kerela, 21) terms and conditions of the do	cases to a famous din VersiG	t as till as heartafare changed samples unchies	क्टर्स अप	d in £11 there and	effect.		
I.S.A. NAME AND THE OF BOTHER TYPE OF		16A. NAME AND TITLE OF CO				r print)	
Senior Contracts Administrator				SELL	<b>.</b>		
LE CONTRACTOR/OFFEROR	LSC. DATE SIGNED	16B LINITED STATES OF AMER	ECA.		16C.	DATES	KONED
The ditte	]			2000	2	_	_
(Signature of person authorized to sign)	11-30-0				— Z	oNo	J06
EXCEPTION TO SF 30		)-105-04		STA	NDARD FOI	RM 30 (R	ev. 10-83)
APPROVED BY OIRM 11-84	. 31	-103-04			cribed by GS/		,

Prescribed by GSA FAR (48 CFR) 53.243

### SUMMARY OF CHANGES

### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,943,000.00 from \$52,220,295.87 to \$55,163,295.87.

### SECTION B - SUPPLIES OR SERVICES AND PRICES

**CLIN 0101** 

The CLIN description has changed to SETA Support.

The CLIN extended description has changed to SETA Support as part of Missile Defense System Engineering Team (MDSET) National Team.

Breakout: LOE \$2,912,263.00

ODC \$ 30,737.00

Total increase \$2,943,000.00.

The total cost of this line item has increased by \$2,943,000.00 from \$19,102,417.00 to \$22,045,417.00.

## SUBCLIN 010113 is added as follows:

010113

ITEM NO SUPPLIES/SERVICES

QUANTITY UNIT

**UNIT PRICE** 

**AMOUNT** 

**INCREMENTAL FUNDING FOR CLIN 0101** 

FFP

FCR 70058 - Amend 1

FOB: Destination

PURCHASE REQUEST NUMBER: DE9KNY70058AMENDMENT1

**NET AMT** 

\$0.00

ACRN BD

CIN: DE9KNY70058AMENDMENT10001

\$2,900,000.00

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0101 has been changed from:

Page 3 of 6

HQ0006

HQ0006

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

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

30-NOV-2006 MARK NELSON

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 614-6053 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

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

31-JAN-2007 MARK NELSON

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 614-6053 FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,900,000.00 from \$49,732,372,45 to \$52,632,372.45.

## SUBCLIN 010113:

Funding on SUBCLIN 010113 is initiated as follows:

ACRN: BD

CIN: DE9KNY70058AMENDMENT10001

Acctng Data: 9770400.2520 7 BM 2520 40603890C00 2512 S12135 MD7010111C0058 72H002

Increase: \$2,900,000.00

Total: \$2,900,000.00

## G-8 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and obligated to this contract (which covers all items, including fixed fee payable) is \$52,632,372.45 for CLINs 0001 thru CLIN 0101. The estimated funds exhaustion date is 31 January 2007.

The following have been modified:

### **ORDER OF BODY**

### LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) 0001 through 0101 are incrementally funded. For these item(s), the sum of \$52,632,372.45of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded

except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Date:		Incremental Funding:
l Jan 04	Contract Executed	\$10,848,000
26 Jul 04		\$ 3,456,783
1 Nov 04		\$ 7,959,858.45
25 Feb 04		\$ 1,235,000
15 Mar 05		\$ 250,000
18 Mar 05		\$ 235,000
1 Apr 05		\$ 6,526,000
8 Jun 05		\$ 526,130
27 Jun 05		\$ 100,000
1 Oct 05	14 Month Extension	\$ 2,289,079
27 Oct 05		\$ 113,184
17 Nov 05		\$ 878,000
13 Dec 05		\$ 1,318,000
12 Jan 06		\$ 4,556,921
26 Jan 06		\$ 83,000
9 Feb 06		\$ 3,593,065
27 Mar 06		\$ 2,125,839
13 Apr 06		\$ - 620,000
04 May 06		\$ 620,000
23 May 06		\$ 315,000
10 Jul 06		\$ 969,134.40
26 Jul 06		\$ 20,000.00

28 Aug 06	\$ 163,430.00
12 Sep 06	\$ 650,000.00
21 Sep 06	\$ 650,000.00
28 Sep 06	\$ - 650,000.00
19 Oct 06	\$ 1,520,948.60
29 Nov 06	\$ 2,900,000.00
(End of Summary of Changes)	