SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

1. REQUISITION NUMBER

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
GS-23F-0214K	30-Jul-2003	HQ0006-03-F-0017		

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME

9. [illegible]Y CODE HQ0006

MI[illegible]EFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

TEL: (703) 695-9119
FAX: (703) 697-7907

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] SMALL DISADV. BUSINESS
  - [ ] 8(A)

SIC:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [ ] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

SEE ITEM 9

17a. CONTRACTOR/ OFFEROR CODE 7Z726

EER SYSTEMS, INC
JOANNE B. NEWMAN (703) 706-1400
3750 CENTERVIEW DR.
CHANTILLY VA 20151

TEL. (703) 375-6508

FACILITY CODE

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE HQ0338

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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT
$5,191,144.00

[ ] [illegible]OLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[ ] [illegible]ONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES
- [X] TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF. HQ0006-03-Q-0001

29. AWARD OF CONTRACT: REFERENCE
- [ ] OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Joanne B Newman

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
John B. Richardson

31c. DATE SIGNED
7/31/03

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Joanne B. Newman, Vice President

30c. DATE SIGNED
7/30/03

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
John B. Richardson
TEL: 703-426-0142 EMAIL:

32a. QUANTITY IN COLUMN 21 HAS BEEN
- [ ] RECEIVED
- [ ] INSPECTED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER
- [ ] PARTIAL
- [ ] FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		12	Months	[redacted]	[redacted]

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

NET AMT [redacted]

FOB: Destination

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

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

ESTIMATED COST [redacted]

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Lot		NSP

CDRLs

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

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101 OPTION		12	Months	[redacted]	[redacted]

FFP

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

NET AMT [redacted]

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102 OPTION			Lot		

COST

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

ESTIMATED COST [redacted]

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103			Lot		NSP
OPTION	CDRLs				

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

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201		12	Months	[redacted]	[redacted]
OPTION					

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

NET AMT [redacted]

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202			Lot		
OPTION					

COST

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

ESTIMATED COST [redacted]

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203			Lot		NSP
OPTION	CDRLs				

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

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301		12	Months	[redacted]	[redacted]
OPTION					

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

NET AMT [redacted]

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302			Lot		

COST

COST

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

ESTIMATED COST $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0303			Lot		NSP
OPTION	CDRLs				
	Provide data and reports for CLIN 0001 in accordance with the CDRL, DD Form 1423-1.				
				NET AMT	

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 9730400.2520 40603882C 2523 012123 BMDO0127642769
AMOUNT: $1,500,000.00

CLAUSES INCORPORATED BY FULL TEXT

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

a. This is a Firm-Fixed Price order. The Firm-Fixed Price CLIN is CLIN 0001 (and respective CLINs for each option year). Other Direct Costs are addressed under CLIN 0002 (and respective CLINs for each option year). Deliverables are addressed under CLIN 0003 (and respective CLINs for each option year).

b. The contractor agrees to provide a firm fixed price for CLIN 0001 (and respective CLINs for each option year). The monthly price covers all services that are part of the contractor's project plan and applicable staffing plan. The price includes all related project management, supervision, administrative support, and operating supplies whether performed on-site in MDA facilities or in contractor facilities. Travel and reimbursable items addressed in paragraph c. below will not be included in CLIN 0001 (and respective CLINs for each option year (see clause #12)). Stated prices for each of the last two option years may be adjusted subject to the terms of clause #12.

c. The parties mutually agree that Other Direct Costs (ODCs) under CLIN 0002 (and respective CLINs for each option year) will be billed at cost plus G&A without fee and in accordance with the GSA Schedule. The ODC CLINs are intended to cover pre-approved contractor travel, atypical time-critical supply or reproduction needs, and leased facilities when authorized in advance by the Contracting Officer.

d. The parties mutually agree that the Contractor will provide substantially the staffing as provided in the Schedule of Supplies and Services on a daily basis during the operation of the work-site. Staffing shall be provided consistent with the staffing plan agreed to by the parties as specified in Attachment 6, Labor Mix, Qualifications and

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

e. The period of performance of the base period is for 12 months. This contract is renewable in three increments of 12 months each at the unilateral option of the Government. An option shall be exercised by issuance, within sixty (60) days prior to the end of the current contract period, of a unilateral modification for the subsequent option requirements.

f. (1) The Government reserves the right to make a direct award to a Team Member, as authorized by the Team Lead in its proposal, if such an award is in the best interest of the Government. Team Leads authorizing direct award to small business Team Members must indicate in the Schedule the amount of the direct award under CLINs 0001, 0101, 0201, and 0301. The direct award amount shall conform with the Team Member's Price Format, Attachment 6. When the offered price of the Team Lead would increase as a result of the Government making direct award(s) to Team Members, offerors may state a higher price or price factor for each sub-CLIN item that will be applicable to that part of the offer which remains to be awarded to the Team Lead.

(2) When an order is placed to a Team Lead with Team Members under the same order, the Government will list the dollar value of the order being performed by each respective Team Member. The Government will use the Team Member's Price Format, Attachment 6, to derive this information. Team Members will be accountable for GSA fee based on the dollar value apportioned to each member unless otherwise provided in the Teaming Agreement.

g. Note that this order will contain an Award Term provision in accordance with clauses #10. and #11. The total duration of the order may extend to 10 years.

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

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

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

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

a. Material Inspection and Receiving Report - At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and forward to the Government a Material Inspection and Receiving Report in the manner and to the extent required by DoD FAR Supplement (DFARS) Appendix F, "Material Inspection and Receiving Report." NOTE: At the Contractor's option either the DD Form 250 or copies of the SF 1449 on which this order has been issued may be utilized as the Material Inspection and Receiving Report required by this clause. If the SF 1449 is elected, the Contractor shall insert the words "RECEIVING REPORT" in item 20 and make the appropriate entry in item 33 of all copies of the document prior to making the required minimum distribution. NOTHWITHSTANDING THE PROVISION OF DFARS APPENDIX F, THE CONTRACTOR SHALL MAKE THE FOLLOWING MINIMUM DISTRIBUTION: FOUR (4) COPIES TO THE CONTRACTING OFFICER'S REPRESENTATIVE FOR FURTHER DISTRIBUTION IN ACCORDANCE WITH PARAGRAPH B, CONTRACTING OFFICER'S REPRESENTATIVE BELOW. In case of rental or maintenance contracts, a separate report shall be distributed at the time each invoice is submitted for payment.

b. The Contracting Officer's Representative (COR) will be assigned by the PCO at time of order issuance. The COR will pre-certify invoices and execute the receiving report(s), (Items 32a and 33 of the SF 1449 or Items 21 and 22 of the DD Form 250) required by this order as verification that the specified supplies have been delivered. The COR will distribute the signed receiving reports as follows:

(1) Copy to the Paying Office (with invoice)
(1) Copy to the Contracting Officer
(1) Copy to the COR's File
(1) Copy to the Contractor

2. <u>ORDER ACCOUNTING</u>

a. Invoices shall be submitted monthly for payment and shall clearly identify:

(1) Government order number.
(2) Period of performance
(3) Amount due by CLIN
- Labor CLINs – fixed monthly unit price
- ODC CLINs – itemized costs

b. The contractor's accounting system shall provide traceability of all cost reimbursable elements (e.g. travel, material, other authorized direct costs) ordered by each program's funding citation's Accounting Classification Reference Number, if required by the ordering office.

c. Under no circumstances will any invoice exceed the period of performance, fixed monthly unit price, or itemized costs.

3. <u>PERIOD OF PERFORMANCE</u>

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

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

4. ACQUISITION OF FACILITIES

The term facilities include all general-purpose office equipment and automated data/information processing equipment and software. Accordingly, the Contractor shall not purchase or lease facilities for the account of the Government without the express permission of the Contracting Officer. Acquisition or lease of facilities, if approved by the Contracting Officer, shall be provided at cost, applicable burdens applied, exclusive of prime Contractor fee/profit of other profit centers or business units of the prime Contractor.

5. TRAVEL, TRAVEL COSTS, AND OTHER DIRECT COSTS

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

b. Extended Commuting Travel.

(1) All contractor extended commuting travel under this contract must be approved by the COR AND BY THE PROCURING CONTRACTING OFFICER (PCO) using MDA Form 110 (dated March 2001) based on documentation from the contractor showing that extended commuting travel is the most effective means of fulfilling the government's requirements – cost and other factors considered.

(2) Extended commuting travel may be authorized for up to 90 days at a time and must be authorized in advance in writing using MDA Form 110 (dated March 2001).

c. Definition: Extended Commuting Travel – is travel that occurs regularly in the performance of this contract where an individual or individuals travel back and forth from their normal place, or city of employment to another location or locations over a 30 day (or longer) period.

6. DELIVERABLES

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

7. POTENTIAL GROWTH

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

8. LOCATION OF PERFORMANCE

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

9. KEY STAFF

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

10. AWARD TERM

a. This order provides for a core performance time of 48 months consisting of a 12 month basic period and three (3) pre-priced core option years. There is no guarantee the Government will continue performance beyond the initial 12 month basic period. Based on the criteria in FAR 17.207, option years one through three may or may not be exercised by the Contracting Officer. If all of option years one through three are exercised, the Award Term Approving Official may authorize up to three extensions beyond the core performance time, in the form of 12 month "award term periods" on the basis of an integrated assessment of the quality of performance and market research. Each of these award term periods carries a one year option period that may or may not be exercised by the Contracting Officer. With the addition of these three award term periods and the option year following each award term period, the maximum performance time under this order is [__10__] years. The award term periods may be earned by the contractor for sustained performance that exceeds a satisfactory level.

b. The contractor will be afforded the opportunity to adjust prices before each award term period and the option year following each award term period in accordance with the "Award Term/Non-Core Option Year Price Adjustment" clause in this order.

c. For award term entitlements, the contractor's performance will be evaluated based on a Government established Award Term Plan. The schedule part of this clause reflects the timetable for evaluations and award term decision points. The evaluation decision point is scheduled to be completed no later than 90 days following the end of the period being evaluated. If the Award Term Approving Official grants an award term, the entitlement to that award term period will be issued in a modification to the order (contingent on availability of funds, exercise of prior option years, and continued coverage of the contractor's GSA schedule contract). Within 60 days prior to the end of each applicable award term period (if awarded), the Contracting Officer may exercise an option year by issuing a unilateral modification to the order. Contract options are exercisable based on the criteria in FAR 17.207 and are not covered by the award term plan in the task order.

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

Contract Base Year 1	Option Contract Year 2	Option Contract Year 3	Option Contract Year 4	Award Term Contract Year 5	Option - Contract Year 6	Award Term Contract Year 7	Option — Contract Year 8	Award Term Contract Year 9	Option — Contract Year 10
	Eval for information only	Eval for information only	Eval (1st Decision Point) →	1st Award Term					
					Eval (2nd Decision Point) →	2nd Award Term			
							Eval (3rd Decision Point) →	3rd Award Term	
				Task Order Refresh					

d. The contractor must achieve a higher than satisfactory evaluation score (in accordance with criteria set in the Award Term Plan) for the evaluation period to be eligible for each award term. Practice or information evaluations will be conducted near the end of the base year and option contract year 2. The first official evaluation period occurs in the 3rd year of the order if the prior option is exercised. Each subsequent evaluation covers a two year increment following the last evaluation.

e. The Award Term Plan will be provided to the contractor prior to commencement under this order. This Plan may be unilaterally revised by the Contracting Officer at any time prior to the start of each new award term period. A Performance Award Term Review Team will be designated by the Award Term Approving Official. The team will review and assess contractor performance against the evaluation criteria described in the Award Term Plan. Subsequent to each award term determination by the Award Term Approving Official, The Contracting Officer will unilaterally grant each individual "award term period," entitlement, if earned, by issuance of a modification to the order. Unless otherwise stated, MDA's rights to exercise the unilateral one year option period that follows each award term period is conveyed with and considered part of the award term entitlement. If the contractor opts not to perform an earned award term period, written notice shall be given to the Contracting Officer no later than 120 days prior to the start of the applicable award term period. This "opt out" right will also void the option year that accompanies the award term period. The contractor is not allowed to "opt-out" of a period designated as an "option". The exercise of any option when conveyed with an award term entitlement shall be the unilateral right of the Government.

f. If this order is issued to a member of a team performing part of an agency requirement under a teaming arrangement, MDA reserves the right to evaluate the performance of the entire team as a unit. In this case, failure of the team to earn an award term entitlement may result in no award term entitlement under this order despite the level of performance the contractor on this order has achieved in performing the work requirements of this order.

g. If the contractor's GSA schedule contract is due to expire during the period of performance of this order and is not extended by GSA, this task order will expire at the end of whatever performance period is currently in effect when the contractor's GSA schedule contract ends. All task order unexercised/unawarded option and award

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

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

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

a. The price for award term periods, if earned, and non-core option years following the award term periods (option years six, eight, and ten), if exercised, will be determined prior to the start of each award term period in accordance with this clause. For purposes of this clause, a non-core option period is defined to be the one year option period that accompanies each award term period.

b. It is agreed and understood that prices for the "award term" periods and the accompanying "non-core option years" shall contain no less than the average (computed for each labor category over the core performance period) of the hourly labor rate discounts from the published GSA schedule contract rates, by labor category, that were agreed to in the "core" performance periods. Prices for the non-core option year following the award term period will be established simultaneous with the pricing for respective award term period. The contractor shall submit pricing for the award term period and option period, as explained above, no later than 120 days prior to the start of the applicable award term period (even if the upcoming award term period is yet to be earned, or the award term decision has not yet been made). It is agreed and understood than in the event the contractor elects not to submit prices in whole or in part prior to the start of any award term period for the upcoming award term/option period, the prices of the then current order period shall apply to both the upcoming award term period and the accompanying option period.

c. The term "price" covers the unit price(s) and extended total price(s) stated for the contract line item(s) in the order. It consists of the total of all labor line/subline items, added together, where the pricing was developed by the contractor and agreed to by the Contracting Officer using the contractor's individual GSA schedule contract labor category hourly rates either proposed at the time of the task order or as agreed to in a subsequent task order modification. If labor categories that were not covered in the previous order period are needed for the award term period and are authorized for use by the Contracting Officer, the contractor shall propose hourly rates for labor categories that are no higher than those rates published in its GSA Federal Supply Schedule contract current at that time.

d. Regardless of increases in GSA hourly labor rates that are in effect under the GSA schedule contract at the point of pricing the award term and non-core option periods, the maximum amount of the increase which will be permitted for each unit price stated in the order for the award term period will be limited to a ceiling of 10 percent over the price of the performance period in effect at the time the pricing is submitted. Likewise, the unit price for the accompanying non-core option is limited to a ceiling of 10 percent over the unit price for submitted for the award term.

e. Documentation to support the pricing. The contractor must provide documentation to support and explain the proposed increase. This documentation will show how the discounted GSA schedule contract hourly

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

12. GSA PRICE ADJUSTMENT

a. A price adjustment may be requested when upward adjustments need to be made to the monthly unit prices stated in this task order as a result of post task order-award increases to the contractor's GSA schedule contract labor rates. Adjustments shall only be considered by the Contracting Officer if, after task order award, GSA approves a rate increase for one or more labor categories performing the work under the order, and the new rate(s) are either higher than the approved GSA rates for those categories that were in effect when the contractor originally calculated its task order price proposal, or, (in the event that GSA had not yet approved rates for those categories when the task order price proposal was developed), higher than the rates the contractor had projected that GSA would subsequently approve for those categories. This adjustment shall only apply to the labor categories included in the task order and must be supported by GSA-issued price increases to those labor categories for that task order option year that are higher than the rates originally calculated by the contractor in its proposal.

b. Only one such adjustment request may be made during the four year core task order period (base and priced options) and are not retroactive. If the contractor elects to submit a request, it may cover changes in pricing for both of or only one of the last two-priced option years in the core performance period.

c. The pricing adjustment shall be submitted no later than 120 days before the first option year to which the new prices would apply.

d. If the contractor makes a request to adjust the monthly prices, the labor rates used in the changed monthly prices will be discounted at no less than the same level (in percents) from the published GSA schedule labor hour rates that were offered in the year(s) for which the adjustment is requested. Provided, that if the discount in the year(s) that the adjustment is requested is less than the average of the discounts that were applicable to the labor categories in all the years prior to the option year(s) for which the discount is requested then that average will be used. For example if the contractor is requesting an adjustment for option year 3 and the discount for a labor category rate used in the pricing of the task order in for option year 3 is 20 percent lower than the GSA schedule contract rate in effect or estimated at the time of award, the 20 percent discount factor would be applied to the revised GSA schedule labor rate for that category. That is, if the increased GSA labor rate is $100 per hour, the hourly rate used in calculating the monthly unit price will be no more than $80 for that labor category. However, if the average of the discounts from the GSA published labor rates for that category from the time of award through option year 2 is more than 20%, then, that average percentage factor will be used for the labor category. This maintains the same percentage discount relationship between the task order prices and the GSA contract rates throughout the task order period. If a new rate has been negotiated with GSA and accepted but not published, the new rate may be used if it will be effective prior to the start of the option year for which the adjustment is requested, and if the contractor can provide supporting documentation to MDA that confirms that the GSA contracting officer has approved the new rate.

e. The maximum amount of the increase which will be permitted for each unit price stated in the order will be limited to a ceiling of 10 percent over the original price.

f. The request for a pricing adjustment will identify the GSA schedule contract labor rates that apply to the specific year (or if a new schedule contract is pending, the schedule contract labor rates and effective dates that have been negotiated with GSA). The contractor will explain how the discount percentage limitation off the GSA rate for each labor category was figured and applied to the higher proposed task order unit price.

DOCUMENT PGS DATE TITLE

Exhibit/Attachment Table of Contents

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

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

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

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

OCI ANALYSIS/DISCLOSURE FORM

1. Contract Number	*2. Program Title*
HQ0006-03-F-0017	Resource Management's Program and Management Support

3. Contractor Name and Address	*4. Telephone Number and POC*

5. Type of work to be performed under this solicitation:

(a) Providing Systems Engineering and Technical Direction ( )
(b) Preparing Specifications or Work Statements ( )
(c) Providing Technical Evaluation or Advisory & Assistance Services (x)

Other MDA or BMD-related work requiring analysis and determination:	*6. Contract Number and Program Title*

7. Brief Summary/Description of work performed under Block 6 action:

Relationship between requirements of Block 1 action and work performed under Block 6 action (If None, State Why):

9. Offeror/Contractor OCI Evaluation and Assessment (If either answer is yes, attach a copy of the SOW and complete Block 10):

(a) Does Actual OCI exist? ( ) Yes ( ) No
(b) Does Potential OCI exist? ( ) Yes ( ) No

10. Summary of actual/potential OCI, including actions planned to avoid, neutralize, or mitigate conflict or potential conflict:

11. Typed Name of Responsible Official	*12. Signature*	*13. Date*
14. Typed Name of Contracting Officer	*15. Approval Signature*	*16. Date*
ROBERT E. ASHLEY, JR.		

INSTRUCTIONS FOR COMPLETING OCI ANALYSIS/DISCLOSURE FORM

Blocks 3 and 4: Self-explanatory.

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

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

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

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

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

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

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

(b)(2)

(b)(2)

(b)(2)

(b)(2)

(b)(2)

(b)(2)

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

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

CERTIFICATION

The undersigned understands, acknowledges, and agrees:

a. To read and comply with the applicable provisions of the "Contractor Access to Planning, Programming, and Budgeting System (PPBS) Data" clause of the contract indicated below.

b. That any BMDS-related PPBS information entrusted to you ONLY shall be used in accordance with applicable DoD and MDA governing regulations, for the purpose for which it is provided, and within the contract Statement of Work/task order(s) under which you are employed.

c. Not to divulge BMDS-related PPBS data (obtained directly or indirectly in the performance of the contract indicated below unless directed by the Contracting Officer) to any individual, except Government personnel whom you know to have a need-to-know and non-Government persons whom you know to have MDA authorization. Even though data becomes part of the public domain, you are bound by the provisions of this agreement not to confirm or deny questions regarding BMDS-related PPBS data. Inquiries by unauthorized persons should be referred to the Contracting Officer's Representative (COR) or the Contracting Officer. (*Verification of companies authorized to maintain BMDS-related PPBS data and individuals who have signed agreements can be obtained from the *MDA Contracting Officer or the Director, Financial Management [POF], MDA.*)

d. Not to transport (by *any* medium), process, or maintain BMDS-related PPBS material outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with a company's plan approved by the MDA. *(A plan is not required for personnel who have a fully executed agreement to transport, process, or maintain such data at a Government or an MDA-approved Contractor facility.)*

e. Not to accept *any* portion of any document which is described on the reverse side of this agreement, unless the portion of the document contains ONLY BMDS-related PPBS data.

f. To notify the *MDA Contracting Officer or Director, POF, MDA, promptly if any non-Government person(s) or company(s) requests access to BMDS-related PPBS data.

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

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

_____ _____

(Print or Type Name of Employer) *(Primary Task Order, if applicable)*

Briefly describe the activities which require your access to BMDS-related PPBS data:

AUTHORIZATION

COR/Government Employee Sponsor:

_____ _____

(Signature) *(Print or Type Last Name)*

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

_____ _____

(Signature) *(Print or Type Last Name)*

PPBS Access Approved [ ] PPBS Access Denied [ ]

**Contracts awarded or managed by MDA.*

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

PLANNING

Defense Planning Guidance

PROGRAMMING

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

BUDGETING

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

(b)(2)

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(b)(2)

(b)(2)

(b)(2)

(b)(2)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00001	17-Sep-2003	03-D572 #04 03-D572 #05	

6. ISSUED BY CODE HQ0006	7. ADMINISTERED BY (If other than item 6) CODE
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
EER SYSTEMS, INC JOANNE B. NEWMAN (703) 708-1400 3750 CENTERVIEW DR. CHANTILLY VA 20151		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
CODE 7Z726 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 16-Sep-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFAR 252.232-7007 "Limitation of Government Obligation"

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.)

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

See Page 2 for details.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 488-0674 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 17-Sep-2003

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

Contract Level Funding:

AB:	9730400 1320 D572 P3H20 2574 DPAM 3 1281 63739E S12136
Amount:	$269,260.00 (Increase)
Total ACNR:	$269,260.00

AC:	9720400 1320 D572 P2D10 2574 DPAM 2 2469 61101E S12123
Amount:	$30,740.00 (Increase)
Total ACNR:	$30,740.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	15-Oct-2003	35929 22769	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

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

EER SYSTEMS INC
JOANNE B. NEWMAN (703) 798-1400
3750 CENTERVIEW DR
CHANTILLY VA 20151

CODE 77726 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
X	10B. DATED (SEE ITEM 13) 15-Sep-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

☐ D. OTHER (Specify type of modification and authority)

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

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

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

See Page 2 for details.

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)	
Joanne Newman, Vice President Contracts & Procurement		TEL John B. Richardson EMAIL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Joanne B. Newman (Signature of person authorized to sign)	10/29/03	BY J. R. Richardson (Signature of Contracting Officer)	10/30/03

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105 04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0001
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0101
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0201
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

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

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

Contract Level Funding:

AD:	9730400.2520 40603883C 2523 012123 BMDO0135765929
ACRN:	$140,000.00 (Increase)
Total ACRN:	$140,000.00
AA:	9730400.2520 40603882C 2523 012123 BMDO0127642769
ACRN:	$142,736.00 (Increase)
Total ACRN:	$1,642,736.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00003	01-Aug-2003	35929 22769	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement Of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

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

See Page 2 for details.

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)	
Kenneth Marsh, Contracts Mgr.		TEL. 703-486-0142 EMAIL: John B. Richardson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kenneth Marsh (Signature of person authorized to sign)	15 Dec 2003	BY John B. Richardson (Signature of Contracting Officer)	12/17/03

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

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

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

The contractor organization has changed from:

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

to

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

SUPPLIES OR SERVICES AND PRICES

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

SUBCLIN 0001AA is added as follows:
The Period of Performance is for 12 months from 31 July 2003 to 30 July 2004.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

SUBCLIN 0001AB is added as follows:
The Period of Performance is for 11 months from 01 September 2003 to 30 July 2004.
Provide 2.0 MY of SETA Support for a Subject Matter Expert.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

SUBCLIN 0001AC is added as follows:
The Period of Performance is for 9 months from 01 November 2003 to 30 July 2004.
Provide 1.0 MY of SETA Support for a Program Analyst.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0101
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0201
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

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

The estimated funds exhaust date is 15 December 2003.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF	PAGES
J	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO (If applicable)
P00004	01-Jan-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

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

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

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to: 1) incorporate the attached revision to the Statement of Objectives; 2) add CLIN 0001AD and increase the value of the contract accordingly; 3) increase the value of option CLINs 0101, 0201, and 0301; 4) replace Attachment 4 with MDA Form 099; and 5) provide incremental funding.

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

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)	
Kenneth March, Contracts Manager		TEL EMAIL	
15B. CONTRACTOR/OFFEROR Kenneth March (Signature of person authorized to sign)	15C. DATE SIGNED 12 Feb 2004	16B. UNITED STATES OF AMERICA BY Marc Kenner (Signature of Contracting Officer)	16C. DATE SIGNED 2/13/04

EXCEPTION TO SF 30

30-105-04

STANDARD FORM
Prescribed by GSA

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

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

CLIN 0101

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

The unit price amount has increased by [redacted]

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

CLIN 0201

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

The unit price amount has increased by [redacted]

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

CLIN 0301

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

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

The unit price amount has increased by [redacted]

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

CLIN 0302

The option status has changed from No Status to Option.

The cost constraint NTE has been added.

SUBCLIN 0001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		7	Months	[redacted]	[redacted]

FFP

[redacted]

PURCHASE REQUEST NUMBER: 39514, 39151, 39509

NET AMT [redacted]

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $4,521,163.00 from $2,082,736.00 to $6,603,899.00.

Contract Level Funding:

AE:	9740400.2520 40603890C 2323 012123 BMDO0137529514
ACRN:	$711,258.00 **(INCREASE)**
Total ACRN:	$711,258.00
AF:	9740400.2520 60901598C 2523 012123 BMDO0137369151

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

AG:	9740400.2520 60901598C 2523 012123 BMDO0137529509
ACRN:	$3,041,364.00 **(INCREASE)**
Total ACRN:	$3,041,364.00

Estimated funds exhaust date is 15 July 2004.

Exhibit/Attachment Table of Contents is revised as follows:

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Objectives (SOO)		08-DEC-2003
Attachment 4	PPBS Non-Disclosure Agreement		12-FEB-2004

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

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

(End of Summary of Changes)

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

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

CERTIFICATION

The undersigned understands, acknowledges, and agrees:

a. To read and comply with the applicable provision of the "Contractor Access to Planning, Programming, Budgeting and Execution System (PPBES) Data" clause of the contract indicated below.

b. That any MDA-related PPBES information entrusted to you ONLY shall be used in accordance with applicable DoD and MDA governing regulations, for the purpose for which it is provided, and within the contract Statement of Work/task order(s) under which you are employed.

c. Not to divulge MDA-related PPBES data (obtained directly or indirectly in the performance of the contract indicated below unless directed by the Contracting Officer) to any individual, except Government personnel whom you know to have a need-to-know and non-Government persons whom you know to have MDA authorization. Even though data becomes part of the public domain, you are bound by the provisions of this agreement not to confirm or deny questions regarding MDA-related PPBES data. Inquiries by unauthorized persons should be referred to the contracting Officer's Representative or the Contracting Officer. (*Verification of companies authorized to maintain MDA-related PPBES data and individuals who have signed agreements can be obtained from the *MDA Contracting Officer or the Deputy for Program Integration, MDA.*)

d. Not to transport (by *any* medium), process, or maintain MDA-related PPBES material outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with a company's plan approved by the MDA. (*A plan is not required for personnel who have a fully executed agreement to transport, process or maintain such data at a Government or an MDA-approved Contractor facility.*)

e. Not to accept *any* portion of any document which is described on the reverse side of this agreement, unless the portion of the document contains ONLY MDA-related PPBES data.

f. To notify the *MDA Contracting Officer or Deputy for Program Integration, MDA promptly if any non-Government person(s) or company(s) requests access to MDA-related PPBES data.

Contracts awarded or managed by MDA.

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

1. Individual Requiring Access to PPBES Data (Signature)	5. Prime Contractor Name
2. Date Signed	6. Prime Contract Number(s)
3. Individual Requiring Access - Name (Last, First, MI)	7. Contract Period of Performance - Dates (To - From)
4. Employer Name	8. Primary Task Order, if Applicable
9. Briefly Describe the Activities that Require Your Access to MDA-related PPBES Data	

AUTHORIZATION

10. COR/Government Employee Sponsor	11. Deputy for Program Integration, MDA	
a. Signature	a. PPBES Access ☒ Approved ☐ Denied	
b. Date Signed	b. Signature	c. Date Signed
. Last Name	c. Last Name	

MDA FORM 099 (NOV 03)

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

PLANNING

- Defense Planning Guidance

PROGRAMMING

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

BUDGETING

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

Source: DoD Directive 7045.14

Contract HQ0006-03-F-0017

Proposed SOO Task **for Small Business**:

11.0 TASK DESCRIPTION/OBJECTIVES (RM)

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

11.1 The contractor shall assist in the evolution/improvement of current business processes, procedures, and products providing analyses, recommendations, and draft reports.

11.2 The contractor shall provide advice and assistance in the development of other products to support improvements or to develop and implement a "new look" or alternate views.

11.3 The contractor shall support the development and maintenance of databases to provide basic inputs, updates, briefing needs, etc. in support the various directed Special Studies.

11.4 The contractor shall provide advice, assistance and reporting on special studies as requested to support RM financial, facilities, or other assigned RM mission operational requirements.

SF 1449

ITEM No.

401	Labor/Special Studies (Small Business) FFP Services in support of MDA RM SETA in accordance with SOO 11.0, providing the required man-years as determined necessary within the contract ceiling authorized.
402	COST (Small Business) Other Direct Costs to support MDA/RM in accordance with SOO 11.0.
403	CDRLs (Small Business) Provide data and reports as stipulated by the prime contractor.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 3

2. AMENDMENT/MODIFICATION NO.: P00005

3. EFFECTIVE DATE: 01-Apr-2004

4. REQUISITION/PURCHASE REQ. NO.: SEE SCHEDULE

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6): CODE

See Item 6

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

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

CODE 7Z726 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to 1) incorporate the attached revision to the Statement of Objectives; 2) add subCLIN 0001AE and increase the value of the contract by $164,413.00; 3) increase the value of option CLINs 0101, 0201, and 0301; and 4) provide incremental funding in the amount of $328,742.00.

See page 2 & 3 for details.

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): Kenneth Marsh, Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Marc Lesser, Contracting Officer
TEL: EMAIL:

15B. CONTRACTOR/OFFEROR: Kenneth Marsh
(Signature of person authorized to sign)

15C. DATE SIGNED: 15 Mar 04

16B. UNITED STATES OF AMERICA BY: Marc Lesser
(Signature of Contracting Officer)

16C. DATE SIGNED: 3/17/04

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

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

CLIN 0101

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

The unit price amount has increased by [redacted]

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

CLIN 0201

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

The unit price amount has increased by [redacted]

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

CLIN 0301

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

to provide the equivalent of [redacted] man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)..

The unit price amount has increased by [redacted]

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

SUBCLIN 0001AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		4	Months	[redacted]	[redacted]
	FFP [redacted] PURCHASE REQUEST NUMBER: 39514				
				NET AMT	[redacted]

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $328,742.00 from $6,603,899.00 to $6,932,641.00.

Contract Level Funding:

ACRN AE:	9740400.2520 40603890C 2323 012123 BMDO0137529514
Amount ACRN:	$328,742.00 **(INCREASE)**
Total ACNR:	$1,040,000.00

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2004 TO 31-JUL-2004	N/A	N/A FOB: Destination	

(End of Summary of Changes)

Attachment 1:

TASK DESCRIPTION

1. The contractor shall assist the MDA Resource Management Director and Deputy by supporting the development, operations and reporting of the management processes and structures to ensure the mission operations are efficiently and accurately conducted, improved, and/or monitored.

1.1 The contractor shall assist in the evolution of current process, procedures, and products providing analysis, recommendations, and draft reports in support of RM Organizational development and in support of the implementation and operation of RM's Integrated Management Assessment Center (IMAC).

1.2 The contractor shall assist in the communications and coordination of RML, RMA, and RMP interface(s) with RM thru the IMAC and in the support of the Financial Integration and Assessment Center (FIAC) roles.

1.3 The contractor shall support the development and maintenance of databases to provide basic inputs, briefing needs, etc. The contractor shall also participate in the associated meetings, workshops, and/or conferences identified for support of these tasks, assisting in the development of meeting minutes, workshop logistical support, and data gathering/reporting.

Attachment 2:

Statement of Objectives
DJAS Subject Matter Expert
(RMC)

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00006	17-Mar-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006	7. ADMINISTERED BY (If other than item 6) CODE
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE CHANTILLY VA 20151		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
CODE 7Z726	X	10B. DATED (SEE ITEM 13) 16-Sep-2003
FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFARS 252.232-7007 "Limitation of Government's Obligation"

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.)

The purpose of this modification is to provide incremental funding in the amount of $298,717.93

See page 2 for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: (703)486-0176 EMAIL: marc.lesser@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 25-Mar-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

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

Contract Level Funding is hereby changed as follows:

ACRN AH:	9730400 1320 D572 P3H20 2574 DPAM 3 1453 63739E S12136
ACRN Amount:	$531,580.00 **(INCREASE)**
Total ACRN:	$531,580.00

ACRN AG:	9740400.2520 60901598C 2523 012123 BMDO0137529509
ACRN Amount:	$232,862.07 **(DECREASE)**
Total ACRN:	$2,808,501.93

The estimated funds exhaust date is 28 July 2004.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00007	01-Apr-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006	7. ADMINISTERED BY (If other than item 6) CODE
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
L-3 COMMUNICATIONS JOANNE B NEWMAN GOVERNMENT SERVICES INC. 3750 CENTERVIEW DRIVE CHANTILLY VA 20151		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
CODE 7Z726 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 16-Sep-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to: 1) increase the level of effort of CLIN 0001AE, 0101, 0201 and 0301 by 1.0 MY for DARPA - DFAS Support; 2) increase the value of the contract by $32,793.00; and 3) provide incremental funding in the total amount of $32,793.00.

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

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)	
Kenneth Marsh, Contracts Manager		TEL: Marc Lesser Contracting Officer	
15B. CONTRACTOR/OFFEROR Kenneth Marsh (Signature of person authorized to sign)	15C. DATE SIGNED 02 Apr 2004	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 4/2/04

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AE

[redacted]

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

CLIN 0101

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

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

CLIN 0201

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

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

CLIN 0301

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

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

ACCOUNTING AND APPROPRIATION DATA

Summary for the Payment Office

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

Contract Level Funding:

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00008	22-Apr-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B NEWMAN
GOVERNMENT SERVICES INC
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

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

X D. OTHER (Specify type of modification and authority)
252.232-7007 "Limitation of Government Obligations"

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.)
The purpose of this modification is to increase the value of ODC CLIN 0002 by [redacted] and increase funding by the same amount

See page two for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: (703) 882-6429 EMAIL: marc.lesser@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 30-Apr-2004

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

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

SUPPLIES OR SERVICES AND PRICES:

CLIN 0002
The estimated/max cost has increased by [redacted]
The total cost of this line item has increased by [redacted]

ACCOUNTING AND APPROPRIATION DATA

Summary for the Payment Office

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

Contract Level Funding:

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

End of Summary of Changes

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: P00009

3 EFFECTIVE DATE: 18-Jun-2004

4. REQUISITION/PURCHASE REQ. NO: 04-0572 - 2

5 PROJECT NO (If applicable):

6. ISSUED BY CODE: HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE:

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

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

☐ D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase the value of CLIN 0002 by [redacted] and provide incremental funding for CLIN 0002 in the same amount.

See page 2 for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: (703) 882-6428 EMAIL: marc.lesser@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 23-Jun-2004

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0002
The estimated/max cost has increased by [redacted]
The total cost of this line item has increased by [redacted]

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

Contract Level Funding:

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	15

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00010	30-Jul-2004		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to: 1) exercise Option Period 1, CLINs 0101, 0102 and 0103; 2) increase the value of the contract by [redacted] as a result of item 1); 3) provide incremental funding in the total amount of $2,962,794.95; 4) change the Unit of Measure for the labor subCLINs in Option One and all subsequent Option periods from "Months" to "Manmonths"; 5) change the Unit of Measure for the ODC subCLINs in Option One and all subsequent Option periods from "Lot" to "Dollars U.S."; and 6) change the incremental funding for this document from contract to CLIN/subCLIN level.

See summary of changes, pages 2 through 15.

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)
Joanne B. Newman Vice President of Contracts	Marc Lesser TEL: Contracting Officer EMAIL:

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Joanne B. Newman (Signature of person authorized to sign)	7/21/04	BY Marc Lesser (Signature of Contracting Officer)	7/22/04

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET, SOLICITATION/CONTRACT FORM, SF 1449 Block 26, TOTAL AWARD AMOUNT, is hereby increased by [redacted]

SUPPLIES OR SERVICES AND PRICES is hereby changed as follows.

CLIN 0101:
The CLIN type "priced" has been changed to "informational."
The CLIN description LABOR has been added.
The CLIN extended description has changed **from**: "Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)."

To: "Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] Manmonths [[redacted] man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)."
The pricing detail quantity 12.00 has been deleted.
The unit price amount has decreased by [redacted]
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by [redacted]

SUBCLIN 0101AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA EXERCISED OPTION	Labor - RM FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)	414	Manmonth	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AG Funded Amount				$1,180,356.09

FOB: Destination

SUBCLIN 0101AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AB EXERCISED OPTION	Labor - RML FFP To provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)	72	Manmonth	[redacted]	[redacted]
			NET AMT		[redacted]

ACRN AJ Funded Amount $237,655.00

FOB: Destination

SUBCLIN 0101AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AC EXERCISED OPTION	Labor - PI FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)	99	Manmonth	[redacted]	[redacted]
			NET AMT		[redacted]

ACRN AE Funded Amount $108,000.00
ACRN AG Funded Amount $175,141.98

FOB: Destination

SUBCLIN 0101AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AD EXERCISED OPTION	Labor - DARPA FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)	132	Manmonth	[redacted]	[redacted]
			NET AMT		[redacted]

ACRN AK Funded Amount $1,182,896.88

FOB: Destination

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

SUBCLIN 0102AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AA			Dollars, U.S.		
EXERCISED OPTION	Other Direct Costs - MDA COST				
				ESTIMATED COST	[redacted]
	ACRN AG Funded Amount				$63,000.00

FOB: Destination

SUBCLIN 0102AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AB			Dollars, U.S.		
EXERCISED OPTION	Other Direct Costs - DARPA COST				
				ESTIMATED COST	[redacted]
	ACRN AK Funded Amount				$15,745.00

FOB: Destination

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

CLIN 0201
The CLIN type "priced" has been changed to "informational."
The CLIN description LABOR has been added.
The CLIN extended description has changed **from**: "Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)."

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

the Management Plan (Attachment 7)."

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

SUBCLIN 0201AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AA OPTION		414	Manmonth	[redacted]	[redacted]
	Labor - RM FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)				
				NET AMT	[redacted]
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0201AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AB OPTION		72	Manmonth	[redacted]	[redacted]
	Labor - RML FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)				
				NET AMT	[redacted]
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0201AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AC OPTION	Labor - P1 FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)	99	Manmonth	[redacted]	[redacted]

NET AMT [redacted]

Funded Amount $0.00

FOB: Destination

SUBCLIN 0201AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AD OPTION	Labor - DARPA FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)	132	Manmonth	[redacted]	[redacted]

NET AMT [redacted]

Funded Amount $0.00

FOB: Destination

CLIN 0202
The CLIN type "priced" has been changed to "informational."
The CLIN description OTHER DIRECT COSTS has been added.
The estimated/max cost has decreased by [redacted]
The unit of issue has changed from Lot to Dollars, U.S.
The cost constraint has changed from NTE to EST.
The total cost of this line item has decreased by [redacted]

SUBCLIN 0202AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AA			Dollars, U.S.		
OPTION	Other Direct Costs - MDA COST				

ESTIMATED COST [redacted]

Funded Amount $0.00

FOB: Destination

SUBCLIN 0202AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AB			Dollars, U.S.		
OPTION	Other Direct Costs - DARPA COST				
				ESTIMATED COST	$0.00 (EST.)
	Funded Amount				$0.00

FOB: Destination

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

CLIN 0301
The CLIN type "priced" has been changed to "informational."
The CLIN description LABOR has been added.
The CLIN extended description has changed **from**: "Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] man-year (MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)."

To: "Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] Manmonths [redacted] man-year (MY)] of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)."
The pricing detail quantity 12.00 has been deleted.
The unit price amount has decreased by [redacted]
The unit of issue has changed from Months to Manmonth.
The total cost of this line item has decreased by [redacted]

SUBCLIN 0301AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AA		414	Manmonth	[redacted]	[redacted]
OPTION	Labor - RM FFP To provide the equivalent of 414.0 Manmonths (34.5 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)				
				NET AMT	[redacted]
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0301AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AB OPTION		72	Manmonth	[redacted]	[redacted]
	Labor - RML FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)				

NET AMT [redacted]

Funded Amount $0.00

FOB: Destination

SUBCLIN 0301AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AC OPTION		99	Manmonth	[redacted]	[redacted]
	Labor - PI FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)				

NET AMT [redacted]

Funded Amount $0.00

FOB: Destination

SUBCLIN 0301AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AD OPTION	Labor - DARPA FFP To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)	132	Manmonth	[redacted]	[redacted]
				NET AMT	[redacted]
	Funded Amount				$0.00

FOB: Destination

CLIN 0302
The CLIN type "priced" has been changed to "informational."
The CLIN description has changed from COST to OTHER DIRECT COSTS.
The unit of issue has changed from Lot to Dollars, U.S.
The cost constraint has changed from NTE to EST.
The total cost of this line item has changed from $0.00 to $0.00 (EST).

SUBCLIN 0302AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AA			Dollars, U.S.		
OPTION	Other Direct Costs - MDA COST				
				ESTIMATED COST	[redacted]
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0302AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AB			Dollars, U.S.		
OPTION	Other Direct Costs - DARPA COST				
				ESTIMATED COST	$0.00 (EST.)
	Funded Amount				$0.00

FOB: Destination
CLIN 0303
The contract type FFP has been added.
The pricing detail quantity 1.00 has been added.

ACCOUNTING AND APPROPRIATION DATA, Summary for the Payment Office:

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

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

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

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

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

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

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

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

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

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

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

SUBCLIN 0001AA:

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

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

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

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

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

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

SUBCLIN 0001AB:

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

SUBCLIN 0001AC:

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

SUBCLIN 0001AD:

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

SUBCLIN 0001AE:

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

CLIN 0002:

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

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

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

AH: 9730400 1320 D572 P3H20 2574 DPAM 3 1453 63739E SI2136 was added and increased by $18,000.00 from $0.00 to $18,000.00. The contract ACRN AH has been added.

SUBCLIN 0101AA funding is initiated as follows:

ACRN:	AG
Acctng Data:	9740400.2520 60901598C 2523 012123 BMDO0137529509
Amount:	$1,180,356.09 **(INCREASE)**
ACRN Total:	$1,180,356.09

SUBCLIN 0101AB funding is initiated as follows:

ACRN:	AJ
Acctng Data:	9740400.2520 60901585C 2523 012123 BMDO0145182066
Amount:	$237,655.00 **(INCREASE)**
ACRN Total:	$237,655.00

SUBCLIN 0101AC funding is initiated as follows:

ACRN:	AE
Acctng Data:	9740400.2520 40603890C 2323 012123 BMDO0137529514
Amount:	$108,000.00 **(INCREASE)**
ACRN Total:	$108,000.00

ACRN: AG

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

SUBCLIN 0101AD funding is initiated as follows:

ACRN: AK
Acctng Data: 9740400 1320 D572 P4H20 2574 DPAM 4 1981 63739E S12136
Amount: $1,182,896.88 **(INCREASE)**
ACRN Total: $1,182,896.88

SUBCLIN 0102AA funding is initiated as follows:

ACRN: AG
Acctng Data: 9740400.2520 60901598C 2523 012123 BMDO0137529509
AMOUNT: $63,000.00 **(INCREASE)**
ACRN Total: $63,000.00

SUBCLIN 0102AB funding is initiated as follows:

ACRN: AK
Acctng Data: 9740400 1320 D572 P4H20 2574 DPAM 4 1981 63739E S12136
Amount: $15,745.00 **(INCREASE)**
ACRN Total: $15,745.00

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUL-2004 TO 29-JUL-2005	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination	HQ0006

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUL-2004 TO 29-JUL-2005	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination	HQ0006

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 30-JUL-2004 TO 29-JUL-2005	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-8508 FOB: Destination	HQ0006

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

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

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

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

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

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

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

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

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

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

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

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

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

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

a. This is a Firm-Fixed Price order. The Firm-Fixed Price CLIN is CLIN 0001 (and respective CLINs for each option year). Other Direct Costs are addressed under CLIN 0002 (and respective CLINs for each option year). Deliverables are addressed under CLIN 0003 (and respective CLINs for each option year).

b. The contractor agrees to provide a firm fixed price for CLIN 0001 (and respective CLINs for each option year). **The manmonth price extended for the actual number of manmonths provided on a monthly basis** covers all services that are part of the contractor's project plan and applicable staffing plan. The price includes all related project management, supervision, administrative support, and operating supplies whether performed on-site in MDA facilities or in contractor facilities. Travel and reimbursable items addressed in paragraph c. below will not be included in CLIN 0001 (and respective CLINs for each option year (see clause #12)). Stated prices for each of the last two option years may be adjusted subject to the terms of clause #12.

c. The parties mutually agree that Other Direct Costs (ODCs) under CLIN 0002 (and respective CLINs for each option year) will be billed at cost plus G&A without fee and in accordance with the GSA Schedule. The ODC CLINs are intended to cover pre-approved contractor travel, atypical time-critical supply or reproduction needs, and leased facilities when authorized in advance by the Contracting Officer.

d. The parties mutually agree that the Contractor will provide substantially the staffing as provided in the Schedule of Supplies and Services on a daily basis during the operation of the work-site. Staffing shall be provided consistent with the staffing plan agreed to by the parties as specified in Attachment 6, Labor Mix, Qualifications and Rates Matrix submitted as part of the Offer. **Additionally, while the Government expects minor month-to-month fluctuations may occur in the actual staffing provided, the Contractor will provide the effort and services such as to maintain a steady level-of-effort performance throughout the entire 12-month performance period. Accordingly, the Contractor will not exceed the monthly man-year required by more than ten (10) percent in any one month.** Minor variations in staffing and skill mix are mutually understood as appropriate outcome of the work environment. There are ten (10) Government observed holidays.

e. The period of performance of the base period is for 12 months. This contract is renewable in three increments of 12 months each at the unilateral option of the Government. An option shall be exercised by issuance, within sixty (60) days prior to the end of the current contract period, of a unilateral modification for the subsequent option requirements.

f. (1) The Government reserves the right to make a direct award to a Team Member, as authorized by the Team Lead in its proposal, if such an award is in the best interest of the Government. Team Leads authorizing direct award to small business Team Members must indicate in the Schedule the amount of the direct award under CLINs 0001, 0101, 0201, and 0301. The direct award amount shall conform with the Team Member's Price Format, Attachment 6. When the offered price of the Team Lead would increase as a result of the Government making direct award(s) to Team Members, offerors may state a higher price or price factor for each sub-CLIN item that will be applicable to that part of the offer which remains to be awarded to the Team Lead.

(2) When an order is placed to a Team Lead with Team Members under the same order, the Government will list the dollar value of the order being performed by each respective Team Member. The Government will use the Team Member's Price Format, Attachment 6, to derive this information. Team Members will be accountable for GSA fee based on the dollar value apportioned to each member unless otherwise provided in the Teaming Agreement.

g. Note that this order will contain an Award Term provision in accordance with clauses #10. and #11. The total duration of the order may extend to 10 years.

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

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

2. <u>ORDER ACCOUNTING</u>

a. Invoices shall be submitted monthly for payment and shall clearly identify:

(1) Government order number.
(2) Period of performance
(3) Amount due by CLIN
- Labor CLINs – **fixed manmonth unit price extended for the actual number of manmonths provided.**
- ODC CLINs – itemized costs

b. The contractor's accounting system shall provide traceability of all cost reimbursable elements (e.g. travel, material, other authorized direct costs) ordered by each program's funding citation's Accounting Classification Reference Number, if required by the ordering office.

c. Under no circumstances will any invoice exceed the period of performance, **fixed manmonths unit price extended for the actual number of manmonths provided**, or itemized costs.

End of Summary of Changes

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00011	30-Jul-2004		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 77726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [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.)

The purpose of this modification is to correct modification P00010 regarding ACRN AH. For reasons unknown, ACRN AH was not included in SubCLIN 0001AA. SubCLIN 0001AA should have stated the following:

AH: 9730400 1320 D572 P3H20 2574 DPAM 3 1453 63739E S12136 was added and increased by $564,373.00 from $0.00 to $564,373.00. The contract ACRN AH has been added.

This modification does not change the total value of the contract, $15,205,204.79, nor the total funded amount of the contract, $10,258,946.88.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: (703) 882-6428 EMAIL: marc.lesser@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 19-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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO.(If applicable)
P00012	29-Oct-2004		

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than item 6) CODE
HQ0006 MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
L-3 COMMUNICATIONS JOANNE B. NEWMAN GOVERNMENT SERVICES INC 3750 CENTERVIEW DR VE CHANTILLY VA 20151		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
CODE 7Z726 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 16-Sep-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFARS 252.232-7007 "Limitation of Government Obligation"

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.)

The purpose of this modification is to provide incremental funding in the amount of $4,649,162.52.

See page 2 for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL (703) 882-8426 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 29-Oct-2004

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 0101AA:

AM: 9750400.2520 60901598C 2523 012123 BMDO0146935529 was increased by $3,145,142.67 from $0.00 to $3,145,142.67
The contract ACRN AM has been added.

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

SUBCLIN 0101AB:

AL: 9750400.2520 60901598C 2523 012123 BMDO0146935530 was increased by $584,021.96 from $0.00 to $584,021.96
The contract ACRN AL has been added.

SUBCLIN 0101AC:

AN: 9750400.2520 40603882C 2523 012123 BMDO0146935531 was increased by $849,425.94 from $0.00 to $849,425.94
The contract ACRN AN has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00013	01-Nov-2004		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to: 1) increase the level of effort by 9.0 manmonths (1.0 MYE), 2) add SubCLIN 0101AE to the contract, 3) increase the value of the contract by $130,023.00, 4) revise the value and level of effort for SubCLINs 0201AA and 0301AA, and 5) provide incremental funding in the amount of $70,571.95.

See pages 2 & 3 for details.

Except as provided 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)	
Kenneth Marsh, Contracts Mgr		Marc Lesser TEL: Contracting Officer EMAIL:	
15B. CONTRACTOR/OFFEROR Kenneth Marsh (Signature of person authorized to sign)	15C. DATE SIGNED 14 Dec 2004	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 12/16/04

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0201AA

The CLIN extended description has changed

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

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

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

The unit price amount has increased by [redacted]

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

SUBCLIN 0301AA

The CLIN extended description has changed.

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

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

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

The unit price amount has increased by [redacted]

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

SUBCLIN 0101AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AE		9	Manmonth	[redacted]	[redacted]
EXERCISE D OPTION	RM Labor - Functional Manager 3 FFP To provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of [redacted] months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)				
				NET AMT	[redacted]
	ACRN AG Funded Amount				$70,571.95

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 0101AE:
Funding on SUBCLIN 0101AE is initiated as follows:

ACRN: AG
Acctng Data: 9740400.2520 60901598C 2523 012123 BMDO0137529509
Increase: $70,571.95
Total: $70,571.95

DELIVERIES AND PERFORMANCE

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

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00014	10-Jan-2005		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE R. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z776 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [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.)

The purpose of this modification is to make an administrative change to the contract. Modification P00013 increased the level of effort by 1.0 MYE. SubCLINs 0101AE, 0201AA, and 0301AA reflected this change, however, informational CLINs 0101, 0201, and 0301 did not. This modification updates the informational CLINs to reflect 60.75 MYE.

See pages 2 & 3 for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [signature] (Signature of Contracting Officer)	16C. DATE SIGNED 12-Jan-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

SUPPLIES OR SERVICES AND PRICES

CLIN 0101

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

CLIN 0201

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

CLIN 0301

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00015	01-Apr-2005		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

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

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFAR 252.232-7007 "Limitation of Government Obligation"

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.)

The purpose of this modification is to: (1) provide incremental funding for CLINs 0101AA and 0101AE, and (2) make an administrative change from modification P00013 regarding SubCLIN 0101AE and ACRN AG.

See page 2 for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mi	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 07-Apr-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 0101AA:

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

SUBCLIN 0101AE:

AM: 9750400.2520 60901598C 2523 012123 BMDO0146935529 was increased by $59,451.05 from $0.00 to $59,451.05
The contract ACRN AM has been added.

Administrative Change to SubCLIN 0101AE for ACRN AG:

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

The $70,571.95 was put on SubCLIN 0101AA in modification P00012. By mistake, modification P00013 put this same money on SubCLIN 0101AE. The correct total value for ACRN AG is $4,311,571.95 and the total funding for SubCLIN 0101AE is $59,451.05 (see ACRN AM above). The total funding for SubCLIN 0101AA is $4,693,166.10.
There will be no deobligation PR for this change.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00016	12-Apr-2005	45529 3	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

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

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFAR 252.232-7007 "Limitation of Government Obligation"

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.)

The purpose of this modification is to provide incremental funding in the amount of $70,571.95 for SubCLIN 0101AE.

See Page 2 for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 12-Apr-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 0101AE:

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 | 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00017	01-Feb-2005	46629 3	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to: 1) revise the extended description of CLIN 0101; 2) decrease the number of Man Year's (MY) on subCLIN 0101AA by 1 MY; 3) deobligate funding in the amount of $53,606.44 under ACRN AM (subCLIN 0101AA); 4) increase the number of MY's on subCLIN 0101AC by 1.5 MY's; 5) provide incremental funding in the amount of $151,148.16 under ACRN AN (subCLIN 0101AC); 6) increase the ceiling value of subCLIN 0102AB (DARPA ODC) by [redacted] 7) provide incremental funding in the amount of $16,000.00 under ACRN AP (MIPR)(subCLIN 0102AB); and 8) incorporate the Clause at DFARS 252.232-7003 Electronic Submission of Payment Requests to the contract.

See Pages 2 - 6 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)	
Kenneth Marsh, Contracts Manager		Marc Lesser TEL: Contracting Officer EMAIL:	
15B. CONTRACTOR/OFFEROR Kenneth Marsh (Signature of person authorized to sign)	15C. DATE SIGNED 20 Jun 2005	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 6/23/05

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The CLIN extended description has changed:

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

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

SUBCLIN 0101AA

The CLIN extended description has changed:

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

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

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

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

The pricing detail quantity has decreased by 6.00 from 414.00 to 408.00.
The unit price amount has increased by [redacted]
The total cost of this line item has decreased by [redacted]

SUBCLIN 0101AC

The CLIN extended description has changed:

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

TO: For the period of performance of 1 August 2004 thru 31 January 2005: The Contractor shall provide the equivalent of 49.5 Manmonths (8.25 MY) of effort and services on a monthly basis in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Contractor shall invoice using the following Quantity/Unit Price/Line Item Costs: A Quantity of 49.5 at a Unit Price of [redacted] equals a Line Item Cost of [redacted] This leaves a balance of [redacted] to be applied to the remaining 6-month period of performance.

For the period of 1 February 2005 thru 31 July 2005: The Contractor shall provide the equivalent of 58.5 Manmonths (9.75 MY) of effort and services on a monthly basis for the stated period in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Quantity/Unit Price/Line Item Cost to be used for invoicing for this 6-month period are adjusted as follows: A Quantity of 58.5 at a Unit Price of [redacted] equals a Line Item Cost of [redacted] Adding this [redacted] plus the previous 6-month Line Item Cost of [redacted] equals a total of [redacted]

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

The pricing detail quantity has increased by 9.00 from 99.00 to 108.00.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

SUBCLIN 0102AB

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

CLIN 0201

The CLIN extended description has changed:

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

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

SUBCLIN 0201AA

The CLIN extended description has changed:

FROM: To provide the equivalent of 426.0 Manmonths (35.5 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

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

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

The unit price amount has increased by [redacted]

The total cost of this line item has decreased by [redacted]

SUBCLIN 0201AC

The CLIN extended description has changed:

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

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

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

The unit price amount has increased by [redacted]

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

CLIN 0301

The CLIN extended description has changed:

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

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

SUBCLIN 0301AA

The CLIN extended description has changed:

FROM: To provide the equivalent of 426.0 Manmonths (35.5 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

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

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

The unit price amount has increased by [redacted]

The total cost of this line item has decreased by [redacted]

SUBCLIN 0301AC

The CLIN extended description has changed:

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

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

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

The unit price amount has increased by [redacted]

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

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 0101AA:

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

SUBCLIN 0101AC:

AN: 9750400.2520 40603882C 2523 012123 BMDO0146935531 was increased by $151,148.16 from $849,425.94 to $1,000,574.10

SUBCLIN 0102AB:

AP: 9750400 1320 D572 P5H20 2574 DPAM 5 6117 63739E S12136 was increased by $16,000.00 from $0.00 to $16,000.00
The contract ACRN AP has been added.

The following have been modified:

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

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

a. Material Inspection and Receiving Report - At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and forward to the Government a Material Inspection and Receiving Report in the manner and to the extent required by DoD FAR Supplement (DFARS) Appendix F, "Material Inspection and Receiving Report." NOTE: At the Contractor's option either the DD Form 250 or copies of the SF 1449 on which this order has been issued may be utilized as the Material Inspection and Receiving Report required by this clause. If the SF 1449 is elected, the Contractor shall insert the words "RECEIVING REPORT" in item 20 and make the appropriate entry in item 33 of all copies of the document prior to making the required minimum distribution. NOTHWITHSTANDING THE PROVISION OF DFARS APPENDIX F, THE CONTRACTOR SHALL MAKE THE FOLLOWING MINIMUM DISTRIBUTION: FOUR (4) COPIES TO THE CONTRACTING OFFICER'S REPRESENTATIVE FOR FURTHER DISTRIBUTION IN ACCORDANCE WITH PARAGRAPH B, CONTRACTING OFFICER'S REPRESENTATIVE BELOW. In case of rental or maintenance contracts, a separate report shall be distributed at the time each invoice is submitted for payment.

b. The Contracting Officer's Representative (COR) will be assigned by the PCO at time of order issuance. The COR will pre-certify invoices and execute the receiving report(s), (Items 32a and 33 of the SF 1449 or Items 21 and 22 of the DD Form 250) required by this order as verification that the specified supplies have been delivered. The COR will distribute the signed receiving reports as follows:

(1) Copy to the Paying Office (with invoice)

(1) Copy to the Contracting Officer
(1) Copy to the COR's File
(1) Copy to the Contractor

c. The contractor shall submit invoices and DD Form 250 using the "Invoice 2-in-1" function within the Wide Area WorkFlow system in accordance with DFARS 252.232-7003, Electronic Submission of Payment Requests.

2. <u>ORDER ACCOUNTING</u>

a. Invoices shall be submitted monthly for payment and shall clearly identify:

(1) Government order number.
(2) Period of performance
(3) Amount due by CLIN
- Labor CLINs – fixed manmonth unit price extended for the actual number of manmonths provided.
- ODC CLINs – itemized costs

b. The contractor's accounting system shall provide traceability of all cost reimbursable elements (e.g. travel, material, other authorized direct costs) ordered by each program's funding citation's Accounting Classification Reference Number, if required by the ordering office.

c. Under no circumstances will any invoice exceed the period of performance, fixed manmonths unit price extended for the actual number of manmonths provided, or itemized costs.

d. The contractor shall submit invoices and DD Form 250 using the "Invoice 2-in-1" function within the Wide Area WorkFlow system in accordance with DFARS 252.232-7003, Electronic Submission of Payment Requests.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00018	01-Jun-2005	45529 3	

6. ISSUED BY CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3760 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to: (1) increase the level of effort and value of the contract, (2) add SubCLIN 0101AF and Option SubCLINs 0201AE & 0301AE, and (3) provide incremental funding in the amount of $100,000.00.

See pages 2 - 4 for details.

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)	
Kenneth Marsh, Contracts Manager 703.641.7151		Marc Lesser TEL: Contracting Officer EMAIL:	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 06/30/05	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 7/1/05

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AF EXERCISED OPTION	Labor - DMS FFP To provide the equivalent of [redacted] Manmonths [redacted] MYE) of effort and services on a monthly basis for a period of 2 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7) In support of requirements defined in SOO 2.0 "internal and external Accounting Reconciliation Support"; provide Systems Directorate (DMS) Support.	8	Manmonth	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AQ Funded Amount				$100,000.00

FOB: Destination

SUBCLIN 0201AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AE OPTION	Labor - DMS FFP To provide the equivalent of [redacted] Manmonths ([redacted] MYE) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7) In support of requirements defined in SOO 2.0 "internal and external Accounting Reconciliation Support"; provide Systems Directorate (DMS) Support.	96	Manmonth	[redacted]	[redacted]
				NET AMT	[redacted]
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0301AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AF OPTION		96	Manmonth	[redacted]	[redacted]
	Labor - DMS FFP To provide the equivalent of [redacted] Manmonths ([redacted] MYE) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7) In support of requirements defined in SOO 2.0 "internal and external Accounting Reconciliation Support"; provide Systems Directorate (DMS) Support.				
				NET AMT	[redacted]
	Funded Amount				$0.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 0101AF:
Funding on SUBCLIN 0101AF is initiated as follows:

ACRN: AQ
Acctng Data: 9750400.2520 60901598C 2523 012123 BMDO0155730744
Increase: $100,000.00
Total: $100,000.00

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2005 TO 30-JUL-2005	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 31-JUL-2005 TO 30-JUL-2006	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2006 TO 30-JUL-2007	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 / 12

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00019	30-Jul-2005		

6. ISSUED BY CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B NEWMAN
GOVERNMENT SERVICES INC
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Exercise of Option Clause and Mutual Agreement of Both Parties

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

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

The purpose of this modification is to: 1) reduce the MYE requirement of CLINs 0202 and 0302 by 1 MYE from 6 to 5; 2) exercise Option #2; 3) increase the value of the contract; 4) provide incremental funding; and 5) revise the CLIN structure to support the new DFAS funding requirements.

See pages 2 - 12 for details.

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)	
KENNETH HARSH CONTRACTS MANAGER 703-641-7651		TEL: Marc Lesser Contracting Officer EMAIL:	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 07/27/05	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 7/28/05

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0201
The CLIN type priced has been added.
The CLIN description has changed from LABOR to LABOR - MDA/DM.
The CLIN extended description has changed from: "Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1)."

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

The pricing detail quantity 627.00 has been added.
The unit price amount has increased by [redacted]
The option status has changed from Option to Option Exercised.
The total cost of this line item has increased by [redacted]

SUBCLIN 0201AA
This SUBCLIN has been renumbered to SUBCLIN 020101.
The CLIN type priced has been deleted.
The CLIN description has changed from Labor - RM to Funding for CLIN 0201.
The CLIN extended description: "To provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)" has been deleted.

The pricing detail quantity 414.00 has been deleted.
The unit price amount has decreased by [redacted]
The option status has changed from Option to No Status.
The total cost of this line item has decreased by [redacted]

SUBCLIN 0201AB
This SUBCLIN has been renumbered to CLIN 0202.
The CLIN description has changed from Labor - RM to Labor - MDA/IM.
The CLIN extended description has changed from: "To provide the equivalent of 72.0 Manmonths (6.0 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)"

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

The pricing detail quantity has decreased by 12.00 from 72.00 to 60.00.
The unit price amount has decreased by [redacted]
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by [redacted]

SUBCLIN 0201AC

This SUBCLIN has been renumbered to SUBCLIN 020301.
The CLIN type priced has been deleted.
The CLIN description has changed from Labor - PI to Funding for CLIN 0203.
The CLIN extended description has changed from: "To provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)"

To: "Reserved."

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

SUBCLIN 0201AD

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

SUBCLIN 0201AE

This SUBCLIN has been renumbered to SUBCLIN 020201.
The CLIN type priced has been deleted.
The CLIN description has changed from Labor - DMS to Funding for CLIN 0202.
The CLIN extended description: "To provide the equivalent of [redacted] Manmonths ([redacted] MYE) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7) In support of requirements defined in SOO 2.0 "internal and external Accounting Reconciliation Support"; provide Systems Directorate (DMS) Support." has been deleted.

The pricing detail quantity 96.00 has been deleted.
The unit price amount has decreased by [redacted]
The option status has changed from Option to No Status.
The total cost of this line item has decreased by [redacted]

CLIN 0202

This CLIN has been renumbered to CLIN 0205.
The CLIN type priced has been added.
The CLIN description has changed from OTHER DIRECT COSTS to Other Direct Costs - MDA/IM.

The CLIN extended description: "Other Direct Costs to support MDA/RM in accordance with the SOO (Attachment 1)." has been deleted.

The estimated/max cost has increased by [redacted]
The option status has changed from Option to Option Exercised.
The total cost of this line item has increased by [redacted]

SUBCLIN 0202AA

This SUBCLIN has been renumbered to CLIN 0204.
The CLIN description has changed from Other Direct Costs - MDA to Other Direct Costs - MDA/DM.
The option status has changed from Option to Option Exercised.

SUBCLIN 0202AB

This SUBCLIN has been renumbered to CLIN 0206.
The estimated/max cost has increased by [redacted]
The option status has changed from Option to Option Exercised.
The total cost of this line item has increased by [redacted]

CLIN 0203

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

CLIN 0301

The CLIN type priced has been added.
The CLIN description has changed from LABOR to LABOR - MDA/DM.
The CLIN extended description has changed from: "Services in support of the MDA/RM Resource Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1)."

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

The pricing detail quantity 627.00 has been added.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

SUBCLIN 0301AA

This SUBCLIN has been renumbered to SUBCLIN 030101.
The CLIN type priced has been deleted.
The CLIN description has changed from Labor - RM to Funding for CLIN 0301.
The CLIN extended description has changed from: "To provide the equivalent of 414.0 Manmonths (34.5 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)"

To: "Reserved."

The pricing detail quantity 414.00 has been deleted.
The unit price amount has decreased by [redacted]
The total cost of this line item has decreased by [redacted]

SUBCLIN 0301AB

This SUBCLIN has been renumbered to CLIN 0302.
The CLIN description has changed from Labor - RML to Labor - MDA/IM.
The CLIN extended description has changed from: "To provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)"

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

The pricing detail quantity has decreased by 12.00 from 72.00 to 60.00.
The unit price amount has decreased by [redacted]
The total cost of this line item has decreased by [redacted]

SUBCLIN 0301AC

This SUBCLIN has been renumbered to SUBCLIN 030201.
The CLIN type priced has been deleted.
The CLIN description has changed from Labor - PI to Funding for CLIN 0302.
The CLIN extended description has changed from: "To provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7)"

To: "Reserved."

The pricing detail quantity 117.00 has been deleted.
The unit price amount has decreased by [redacted]
The total cost of this line item has decreased by [redacted]

SUBCLIN 0301AD

This SUBCLIN has been renumbered to CLIN 0303.

SUBCLIN 0301AE

This SUBCLIN has been renumbered to SUBCLIN 030301.
The CLIN type priced has been deleted.
The CLIN description has changed from Labor - DMS to Funding for CLIN 0303.
The CLIN extended description has changed from: "To provide the equivalent of [redacted] Manmonths ([redacted] MYE) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7) In support of requirements defined in SOO 2.0 "internal and external Accounting Reconciliation Support"; provide Systems Directorate (DMS) Support."

To: "Reserved."

The pricing detail quantity 96.00 has been deleted.
The unit price amount has decreased by [redacted]
The total cost of this line item has decreased by [redacted]

CLIN 0302

This CLIN has been renumbered to CLIN 0305.
The CLIN type priced has been added.
The CLIN description has changed from OTHER DIRECT COSTS to Other Direct Costs - MDA/IM.
The CLIN extended description: "Other Direct Costs to support MDA/RM in accordance with the SOO (Attachment 1)." has been deleted.

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

SUBCLIN 0302AA

This SUBCLIN has been renumbered to CLIN 0304.
The CLIN description has changed from Other Direct Costs - MDA to Other Direct Costs - MDA/DM.

SUBCLIN 0302AB

This SUBCLIN has been renumbered to CLIN 0306.
The estimated/max cost has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0303

This CLIN has been renumbered to CLIN 0307.

SUBCLIN 020102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020102					
	Funding for CLIN 0201 FFP				
				NET AMT	$0.00
	ACRN AS Funded Amount				$65,827.98

FOB: Destination

SUBCLIN 020302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020302	Funding for CLIN 0203 FFP				
				NET AMT	$0.00
	ACRN AY Funded Amount				$381,368.64

FOB: Destination

SUBCLIN 020401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020401	Funding for CLIN 0204 COST				
				ESTIMATED COST	$0.00
	ACRN AU Funded Amount				$16,000.00

FOB: Destination

SUBCLIN 020501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020501	Funding for CLIN 0205 FFP				
				NET AMT	$0.00
	ACRN AV Funded Amount				$20,000.00

FOB: Destination

SUBCLIN 020601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020601					
	Funding for CLIN 0206 FFP				
				NET AMT	$0.00
	ACRN AY Funded Amount				$20,000.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 020101:

AR: 9750400.2520 60901598C 2523 012123 BMDO0155820902was increased by $2,000,000.00 from $0.00 to $2,000,000.00
The contract ACRN AR has been added.

SUBCLIN 020102:
Funding on SUBCLIN 020102 is initiated as follows:

ACRN: AS
Acctng Data: 9740400.2520 50901598C 2523 012123 BMDO0155820894
Increase: $65,827.98
Total: $65,827.98

SUBCLIN 020201:

AT: 9750400.2520 60901598C 2523 012123 BMDO0155820919was increased by $220,000.00 from $0.00 to $220,000.00
The contract ACRN AT has been added.

SUBCLIN 020301:

AW: 9750400 1320 D572 P5H20 2574 DPAM 5 6628 63739E S12136was increased by $843,000.00 from $0.00 to $843,000.00
The contract ACRN AW has been added.

SUBCLIN 020302:
Funding on SUBCLIN 020302 is initiated as follows:

ACRN: AY
Acctng Data: 9750400 1320 D572 P5410 2574 DPAM 5 6628 63760E S12136
Increase: $381,368.64
Total: $381,368.64

SUBCLIN 020401:
Funding on SUBCLIN 020401 is initiated as follows:

ACRN: AU
Acctng Data: 9750400.2520 60901598C 2523 012123 BMDO0155820904
Increase: $16,000.00
Total: $16,000.00

SUBCLIN 020501:
Funding on SUBCLIN 020501 is initiated as follows:

ACRN: AV
Acctng Data: 9750400.2520 60901598C 2523 012123 BMDO0155941103
Increase: $20,000.00
Total: $20,000.00

SUBCLIN 020601:
Funding on SUBCLIN 020601 is initiated as follows:

ACRN: AY
Acctng Data: 9750400 1320 D572 P5410 2574 DPAM 5 6628 63760E S12136
Increase: $20,000.00
Total: $20,000.00

DELIVERIES AND PERFORMANCE

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

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

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

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

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

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

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

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

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

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

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

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

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

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

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

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

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

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

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

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

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 30-JUL-2006 TO 29-JUL-2007	N/A	MISSILE DEFENSE AGENCY (MDA) HARVEY PLAYER CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 486-6907 FOB: Destination	HQ0006

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

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00020	29-Aug-2005		

6. ISSUED BY CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3760 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DFARS 252.232-7007 "Limitation of Government Obligation"
	D. OTHER (Specify type of modification and authority)

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

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

1. The purpose of this modification is to: (1) decrease funding for Item No. 0002 from $42,103.01 by $11,042.55 to $31,060.46, (2) decrease funding for Item No. 0101AF from $100,000.00 by $56,204.89 to $43,795.11, (3) decrease funding for Item No. 0102AA from $63,000.00 by $12,611.00 to $50,389.00, (4) increase funding for Item No. 020101 from $2,000,000.00 by $1,305,000.00 to $3,305,000.00, (5) increase funding for Item No. 020401 from $16,000.00 by $3,503.14 to $19,503.14, and (6) revise the extended description section of Item No. 0101AA to correct the decreased cost amount of [redacted] identified in Modification No. P00017.

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

(Continued on Page 2.)

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)	
Kenneth Marsh, Contracts Manager		TEL: Marc Lesser Contracting Officer EMAIL:	
15B. CONTRACTOR/OFFEROR Kenneth Marsh (Signature of person authorized to sign)	15C. DATE SIGNED 20 Sep 2005	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 9/21/05

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AA
The CLIN extended description has changed:
FROM: For the period of performance of 1 August 2004 thru 31 January 2005: The Contractor shall provide the equivalent of 207.0 Manmonths (34.5 MY) of effort and services on a monthly basis in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Contractor shall invoice using the following Quantity/Unit Price/Line Item Cost: A Quantity of 207 at a Unit Price of [redacted] equals a Line Item Cost of [redacted] This leaves a balance of [redacted] to be applied to the remaining 6-month period of performance.

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

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

TO: For the period of performance of 1 August 2004 thru 31 January 2005: The Contractor shall provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Contractor shall invoice using the following Quantity/Unit Price/Line Item Cost: A Quantity of 207 at a Unit Price of [redacted]

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

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

The total cost of this line item has decreased by [redacted]

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

CLIN 0002:

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

SUBCLIN 0101AF:

AQ: 9750400.2520 60901598C 2523 012123 BMDO0155730744 was decreased by $56,204.89 from $100,000.00 to $43,795.11

SUBCLIN 0102AA:

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

SUBCLIN 020101:

AR: 9750400.2520 60901598C 2523 012123 BMDO0155820902 was increased by $1,305,000.00 from $2,000,000.00 to $3,305,000.00

SUBCLIN 020401:

AU: 9750400.2520 60901598C 2523 012123 BMDO0155820904 was increased by $3,503.14 from $16,000.00 to $19,503.14

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00021	26-Oct-2005	DMXDJG60094 BASIC	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

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

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFARS 252.232-7007 "Limitation of Government Obligation"

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.)

1. The purpose of this modification is to increase funding for Item No. 0202.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 27-Oct-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020202					
	Funding for CLIN 0202 FFP PURCHASE REQUEST NUMBER: DMXDJG60094 BASIC				

NET AMT $0.00

ACRN AX Funded Amount $60,000.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 020202:
Funding on SUBCLIN 020202 is initiated as follows:

ACRN: AX
Acctng Data: 9760400.2520 BM 2520 60901598C00 2512 MD6060120C0094 620201 S12135
Increase: $60,000.00
Total: $60,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00022	01-Dec-2005	DMXD/G60084 BASIC	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

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

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties.
	D. OTHER (Specify type of modification and authority)

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

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

1. The purpose of this modification is to revise: a) Attachment 1 Statement of Objectives, b) the Unit Prices of CLIN 0201 Labor-MDA/DM and CLIN 0301 Labor-MDA/DM to reflect a revision of the labor categories to be provided in support of the MDA/DM Business Management Requirement, and c) the invoicing and Material Inspection and Receiving Report submission procedures.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as 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)	
Kenneth Marsh, Contracts Manager		TEL: Marc Lesser Contracting Officer EMAIL:	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kenneth Marsh (Signature of person authorized to sign)	09 Nov 2005	BY Marc Lesser (Signature of Contracting Officer)	11/10/05

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

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

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0201
The CLIN extended description has changed from:
Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 627.0 Manmonths (52.25 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

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

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

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

The following have been modified:

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

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

b. The Procuring Contracting Officer (PCO) will assign the Contracting Officer's Representative (COR) at the time of order issuance. The COR will pre-certify invoices and execute the receiving report(s), (Items 21 and 22 of the DD Form 250) required by this order as verification that the specified supplies have been delivered.

c. The contractor shall submit DD Form 250 and invoices using the "Invoice 2-in-1" function within the Wide Area WorkFlow system in accordance with DFARS 252.232-7003, Electronic Submission of Payment Requests.

Exhibit/Attachment Table of Contents

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

(End of Summary of Changes)

Statement of Objectives
04 November 2005

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

1.1 The Contractor shall support budgeting, financial, program and business assessments, and facility activities in support of the Business Manager's operations. These activities will include but not be limited to the following activities. The Contractor shall assist assembling data and formulating that data into intelligent information on daily business operations to ensure management awareness of financial and business management services and administrative status of on-going activities.

1.2 The Contractor shall assist in the evolution of current processes, procedures, and products providing analysis, recommendations, and draft reports in support of DM Organizational development and in support of the implementation and operation of DM's Business Management Analysis Center (BMAC).

1.2.1 The Contractor shall assist in the communication and coordination of all DM Directorates through DM for the gathering of data and information within the BMAC.

1.2.2 The Contractor shall focus the BMAC on what DM does in business management operations for MDA and the products (outputs) produced with emphasis on outcomes and results.

1.2.3 The Contractor shall develop the BMAC as an internal DM management tool that is updated at least monthly for management review and action. Provide monthly reviews and updates of on-going activities.

1.3 The Contractor shall support the development and maintenance of databases to provide basic inputs, briefing needs, etc. The Contractor shall also participate in associated meetings, workshops, and/or conferences identified for support of these tasks, assisting in the development of meeting minutes, workshop logistical support, and data gathering/reporting.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 4

2. AMENDMENT/MODIFICATION NO.: P00023

3. EFFECTIVE DATE: 09-Jan-2006

4. REQUISITION/PURCHASE REQ. NO.: SEE SCHEDULE

5. PROJECT NO.(If applicable):

6. ISSUED BY CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
DFARS 252.232-7007 "Limitation of Government Obligation"

D. OTHER (Specify type of modification and authority)

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

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

1. The purpose of this modification is to: a) increase funding for Item Nos. 0201, 0202, and 0204 and b) decrease funding for Item Nos. 0101AA, 0101AB, and 0102AA.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Marc Lesser
TEL: Contracting Officer EMAIL:

15B. CONTRACTOR/OFFEROR
Kenneth Marsh
(Signature of person authorized to sign)

15C. DATE SIGNED
19 Jan 2006

16B. UNITED STATES OF AMERICA
BY Marc Lesser
(Signature of Contracting Officer)

16C. DATE SIGNED
1/20/06

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020103					
	Funding for CLIN 0201. FFP PURCHASE REQUEST NUMBER: 60613, BASIC				
				NET AMT	$0.00
	ACRN BA Funded Amount				$2,000,000.00

FOB: Destination

SUBCLIN 020203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020203				$0.00	
	Funding for CLIN 0202. FFP PURCHASE REQUEST NUMBER: 60616, BASIC				
				NET AMT	$0.00
	ACRN AZ Funded Amount				$415,835.00

FOB: Destination

SUBCLIN 020402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020402					
	Funding for CLIN 0204. FFP PURCHASE REQUEST NUMBER: 60617, BASIC				
				NET AMT	$0.00
	ACRN BB Funded Amount				$5,000.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 0101AA:

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

SUBCLIN 0101AB:

AL: 9750400.2520 60901598C 2523 012123 BMDO0146935530 was decreased by $48,473.08 from $584,021.96 to $535,548.88

SUBCLIN 0102AA:

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

SUBCLIN 020103:
Funding on SUBCLIN 020103 is initiated as follows:

ACRN: BA
Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0613 620156
Increase: $2,000,000.00
Total: $2,000,000.00

SUBCLIN 020203:
Funding on SUBCLIN 020203 is initiated as follows:

ACRN: AZ
Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0616 620201
Increase: $415,835.00
Total: $415,835.00

SUBCLIN 020402:
Funding on SUBCLIN 020402 is initiated as follows:

ACRN: BB
Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0617 620156
Increase: $5,000.00
Total: $5,000.00

INSPECTION AND ACCEPTANCE

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

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

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

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

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

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

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

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

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

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFARS 252.232-7007 "Limitation of Government Obligation"

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.)

1. The purpose of this modification is to increase funding for Item No. 0201.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 26-Jan-2006

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020104					
	Funding for CLIN 0201. FFP PURCHASE REQUEST NUMBER: DMXDJG50192, BASIC				
				NET AMT	$0.00
	ACRN BC Funded Amount				$123,204.89

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 020104:
Funding on SUBCLIN 020104 is initiated as follows:

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF	PAGES
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO.(If applicable)
P00025	23-Feb-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

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

CODE 7Z726 FACILITY CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [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.)

1. The purpose of this modification is to revise the Appropriation and Accounting Classification Code of funding for CLIN 0202.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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) GROVER J. MCVEY / CONTRACTING OFFICER TEL: 703-882-6209 EMAIL: Grover.McVey@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 28-Feb-2006

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020204					
	Funding for CLIN 0202. FFP PURCHASE REQUEST NUMBER: DMXDJG60616, BASIC (REVISED)				
				NET AMT	$0.00
	ACRN BD Funded Amount				$415,835.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 020203:

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

SUBCLIN 020204:
Funding on SUBCLIN 020204 is initiated as follows:

ACRN: BD
Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060120C0616 620201
Increase: $415,835.00
Total: $415,835.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00026	14-Apr-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

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

CODE 72726 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
X	10B. DATED (SEE ITEM 13) 30-Jul-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DFARS 252.232-7007 and Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: ngdavido06156

1. The purpose of this modification is to: (a) reduce the level of effort to be provided for CLINs 0201 and 0301 and (b) provide incremental funding for CLINs 0201 and 0204.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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)	
Kenneth Marsh, Contracts Manager		TEL: Mary Poole (705) 882-6428 EMAIL:	
15B. CONTRACTOR/OFFEROR Kenneth Marsh (Signature of person authorized to sign)	15C. DATE SIGNED 20 Apr 2006	16B. UNITED STATES OF AMERICA BY Mary Poole (Signature of Contracting Officer)	16C. DATE SIGNED 20 Apr. '06

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0201
The CLIN extended description has changed from:
Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Unit Price per Manmonth is an average of the total manmonths and total cost proposed for all labor categories. The Contractor shall invoice at the Unit Price of [redacted] during the period, 30 July 2005 to 30 November 2005 and at the Unit Price of [redacted] during the period, 01 December 2005 to 29 July 2006.

to: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Unit Price per Manmonth is an average of the total manmonths and total cost proposed for all labor categories. The Contractor shall invoice at the Unit Price of [redacted] during the period, 30 July 2005 to 30 November 2005 and at the Unit Price of [redacted] during the period, 01 December 2005 to 14 May 2006, and at the Unit Price of [redacted] during the period, 15 May 2006 to 29 July 2006.

The pricing detail quantity has decreased by 11.25 from 627.00 to 615.75.
The unit price amount has decreased by [redacted]
The total cost of this line item has decreased by [redacted]

CLIN 0301
The CLIN extended description has changed from:
Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] Manmonths [redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

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

The pricing detail quantity has decreased by 54.00 from 627.00 to 573.00.
The unit price amount has decreased by [redacted]
The total cost of this line item has decreased by [redacted]

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

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

SUBCLIN 020103:

BA: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C0613 620156 was increased by $2,150,000.00 from $2,000,000.00 to $4,150,000.00

SUBCLIN 020402:

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 / 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00027	15-May-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

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

CODE 7Z726 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
X	10B. DATED (SEE ITEM 13) 30-Jul-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DFARS 252.232-7007 and Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: ngoavid006463

1. The purpose of this modification is to: (a) increase the level of effort to be provided, (b) provide incremental funding for CLINs 0208 and 0209, (c) deobligate funding for CLIN 0201, (d) update Attachment 6 Labor, Qualifications, and Rates (LQR) Matrix, and (e) update the funds allotment schedule.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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)	
Kenneth Marsh, Contracts Manager		PENELOPE B RUSSELL TEL 703 882-6528 EMAIL:	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 12 Jun 2006	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 12JUN06

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0208 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208		2.50	Manmonth	[redacted]	[redacted]
	Labor-Air Force. FFP To provide on a monthly basis the equivalent of one man-month of effort for a period of [redacted] months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). FOB: Destination				
				NET AMT	[redacted]

SUBCLIN 020801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020801					
	Funding for CLIN 0208. FFP FOB: Destination PURCHASE REQUEST NUMBER: F2TSYA6128GG01 BASIC				
				NET AMT	$0.00
	ACRN BE CIN: 0000000000000000000000000000000				$50,590.00

CLIN 0209 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0209			Dollars, U.S.		
	Other Direct Costs-Air Force. COST FOB: Destination				
				ESTIMATED COST	[redacted]

SUBCLIN 020901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020901					
	Funding for CLIN 0209. COST FOB: Destination PURCHASE REQUEST NUMBER: F2TSYA6128GG01 BASIC				
				ESTIMATED COST	$0.00
	ACRN BE CIN: 000000000000000000000000000000				$2,500.00

CLIN 0308 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0308 OPTION		12	Manmonth	[redacted]	[redacted]
	Labor-Air Force. FFP To provide on a monthly basis the equivalent of one man-month of effort for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). FOB: Destination				
				NET AMT	[redacted]

CLIN 0309 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0309			Dollars, U.S.		
OPTION	Other Direct Costs-Air Force. COST FOB: Destination				
				ESTIMATED COST	[redacted]

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 020103:

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

SUBCLIN 020801:
Funding on SUBCLIN 020801 is initiated as follows:

ACRN: BE
CIN: 000000000000000000000000000000
Acctng Data: 9760400.25FF YL6 ETLA 060201 047150 04715 63884C 503000 F03000
Increase: $50,590.00
Total: $50,590.00

SUBCLIN 020901:
Funding on SUBCLIN 020901 is initiated as follows:

ACRN: BE
CIN: 000000000000000000000000000000
Acctng Data: 9760400.25FF YL6 ETLA 060201 047150 04715 63884C 503000 F03000
Increase: $2,500.00
Total: $2,500.00

DELIVERIES AND PERFORMANCE

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

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

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

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

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

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

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

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

INSPECTION AND ACCEPTANCE

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

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

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

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

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

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

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

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

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

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

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

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

The following have been modified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

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

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

Exhibit/Attachment Table of Contents

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

(End of Summary of Changes)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00028	16-May-2006	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 72726 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
X	10B. DATED (SEE ITEM 13) 30-Jul-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DFARS 252.232-7007 and Mutual Agreement of the Parties.
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: ngdavid06592

1. The purpose of this modification is to: (a) increase the amount of CLIN 0204 Other Direct Costs from [redacted] (b) provide incremental funding of $35,600.00 for CLIN 0204, (c) revise SF 1449 Continuation section k, to include DFARS 252.232-7007 Limitation of Government's Obligation (MAY 2006), and (d) revise Attachment 6. Travel to correct the attachment identifier number and identify travel destinations for CLIN 0204.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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)
Kenneth Marsh, Contracts Manager	PENELOPE B. RUSSELL TEL: (703) 882-1028 EMAIL:

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kenneth Marsh (Signature of person authorized to sign)	14 Jul 2006	BY Penelope B. Russell (Signature of Contracting Officer)	21 JUL 06

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0204
The estimated/max cost has increased by [redacted]
The total cost of this line item has increased by [redacted]

SUBCLIN 020402
The contract type has changed from FFP to COST.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020402					
	Funding for CLIN 0204.				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 60617, AMEND 2				
				ESTIMATED COST	$0.00
	ACRN BB				$60,500.00

ACCOUNTING AND APPROPRIATION
Summary for the Payment Office

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

SUBCLIN 020402:

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

The following have been modified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

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

TABLE OF CONTENTS

Exhibit/Attachment Table of Contents

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

(End of Summary of Changes)

(b)(2)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00029	30-Jul-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
/100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
X	10B. DATED (SEE ITEM 13) 30-Jul-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFARS 252.232-7007 Limitation of Government's Obligation and Clause e.

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.)
Modification Control Number: ngdavido06155

1. The purpose of this modification is to: (a) exercise Option 3, CLINs 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, and 0309 and (b) provide incremental funding of $3,537,918.00 for CLINs 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, and 0309.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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) PENELOPE B. RUSSELL / CONTRACTING OFFICER TEL: 703-882-6528 EMAIL: Penelope.Russell@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope B Russell (Signature of Contracting Officer)	16C. DATE SIGNED 26-Jul-2006

000157

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0301
The option status has changed from Option to Option Exercised.

SUBCLIN 030101
The CLIN extended description Reserved has been deleted.
The option status has changed from Option to No Status.
The WSC Equipment code 000 has been added.

CLIN 0302
The option status has changed from Option to Option Exercised.

SUBCLIN 030201
The CLIN extended description Reserved has been deleted.
The option status has changed from Option to No Status.
The WSC Equipment code 000 has been added.

CLIN 0303
The option status has changed from Option to Option Exercised.

SUBCLIN 030301
The CLIN extended description Reserved has been deleted.
The option status has changed from Option to No Status.
The WSC Equipment code 000 has been added.

CLIN 0304
The option status has changed from Option to Option Exercised.
The WSC Equipment code 000 has been added.

CLIN 0305
The option status has changed from Option to Option Exercised.
The WSC Equipment code 000 has been added.

CLIN 0306
The option status has changed from Option to Option Exercised.
The WSC Equipment code 000 has been added.

CLIN 0307
The option status has changed from Option to Option Exercised.
The WSC Equipment code 000 has been added.

CLIN 0308
The option status has changed from Option to Option Exercised.

CLIN 0309
The option status has changed from Option to Option Exercised.
The WSC Equipment code 000 has been added.

SUBCLIN 030401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030401					
	Funding for CLIN 0304.				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DM9DJG62842 BASIC				
				ESTIMATED COST	$0.00
	ACRN BH				$20,000.00
	CIN: DM9DJG62842BASIC0304				

SUBCLIN 030501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030501					
	Funding for CLIN 0305.				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: IM9DJG62845 BASIC				
				ESTIMATED COST	$0.00
	ACRN BJ				$5,000.00
	CIN: IM9DJG62845BASIC0305				

SUBCLIN 030601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030601					
	Funding for CLIN 0306.				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 06-D572 BASIC				
				ESTIMATED COST	$0.00
	ACRN BL				$20,000.00
	CIN: 06D572BASIC0306				

SUBCLIN 030801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030801					

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

NET AMT $0.00

ACRN BK $123,685.00
CIN: F2TSYA6179GG01BASIC0308

SUBCLIN 030901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030901					

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

ESTIMATED COST $0.00

ACRN BK $2,000.00
CIN: F2TSYA6179GG01BASIC0309

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 030101:

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

SUBCLIN 030201:

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

SUBCLIN 030301:

BL: 9760400 1320 D572 P6H20 2574 DPAM 6 7178 63739E S12136 was increased by $1,267,233.00 from $0.00 to $1,267,233.00
The contract ACRN BL has been added.

SUBCLIN 030401:
Funding on SUBCLIN 030401 is initiated as follows:

ACRN: BH
CIN: DM9DJG62842BASIC0304
Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060102C2842 620156
Increase: $20,000.00
Total: $20,000.00

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

ACRN: BJ
CIN: IM9DJG62845BASIC0305
Acctng Data: 9760400.2520 6 BM 2520 60901598C00 2512 S12135 MD6060120C2845 620201
Increase: $5,000.00
Total: $5,000.00

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

ACRN: BL
CIN: 06D572BASIC0306
Acctng Data: 9760400 1320 D572 P6H20 2574 DPAM 6 7178 63739E S12136
Increase: $20,000.00
Total: $20,000.00

SUBCLIN 030801:
Funding on SUBCLIN 030801 is initiated as follows:

ACRN: BK
CIN: F2TSYA6179GG01BASIC0308
Acctng Data: 9760400.25FF YL6 ETLA 060201 045000 04500 63884C 503000 F03000
Increase: $123,685.00
Total: $123,685.00

SUBCLIN 030901:
Funding on SUBCLIN 030901 is initiated as follows:

ACRN: BK
CIN: F2TSYA6179GG01BASIC0309
Acctng Data: 9760400.25FF YL6 ETLA 060201 045000 04500 63884C 503000 F03000
Increase: $2,000.00
Total: $2,000.00

The following have been modified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

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

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00030	30-Jul-2006	SEE SCHEDULE	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
X	10B. DATED (SEE ITEM 13) 30-Jul-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
DFARS 252.232-7007 and Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: rgdavido06715

1. The purpose of this modification is to: (a) increase the amount of CLIN 0301 from [redacted] (b) establish CLIN 0310 Labor - BRAC Activities with an amount of [redacted] (c) establish CLIN 0311 Other Direct Costs - BRAC Activities with an amount of [redacted] d) adds incremental funding for CLINs 0310 and 0311, (e) deobligates DARPA funding for CLIN 0203, (f) revise Attachment 3 DD Form 254 Contract Security Classification Specification, (g) revise Attachment 6 Labor, Qualifications, and Rates (LQR) Matrix, and (h) revise Attachment 8 Travel.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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)	
Kenneth Marsh, Contracts Manager		PENELOPE B. RUSSELL TEL: (703) 882-6528 EMAIL:	
15B. CONTRACTOR/OFFEROR Kenneth Marsh (Signature of person authorized to sign)	15C. DATE SIGNED 25 Aug 2006	16B. UNITED STATES OF AMERICA BY Penelope B. Russell (Signature of Contracting Officer)	16C. DATE SIGNED 29 AUG 06

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0301
The CLIN extended description has changed from:
Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 573.0 Manmonths (47.75 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7).

to: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Unit Price per Manmonth is an average of the total manmonths and total cost proposed for all labor categories. The Contractor shall invoice at the Unit Price of [redacted] during the period, 30 July 2006 to 31 August 2006 and at the Unit Price of [redacted] during the period, 01 September 2006 to 29 July 2007.

The pricing detail quantity has decreased by 1.00 from 573.00 to 572.00.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0310 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0310		12		[redacted]	[redacted]
	Labor - BRAC Activities FFP Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of 12.0 Manmonths (1.0 MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7) FOB: Destination				
				NET AMT	[redacted]

SUBCLIN 031001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
031001					
	Funding for CLIN 0310.				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DM9DJG63254 PARTIAL NO. 00				
				NET AMT	$0.00
	ACRN BM				$28,000.00
	CIN: DM9DJG63254PARTIALNO000310				

CLIN 0311 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0311					
	Other Direct Costs - BRAC Activities				
	COST				
	FOB: Destination				
				ESTIMATED COST	$10,000.00

SUBCLIN 031101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
031101					
	Funding for CLIN 0311.				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DM9DJG63260 PARTIAL NO. 00				
				ESTIMATED COST	$0.00
	ACRN BN				$3,000.00
	CIN: DM9DJG63260PARTNO000311				

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 020302:

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

SUBCLIN 031001:
Funding on SUBCLIN 031001 is initiated as follows:

ACRN: BM
CIN: DM9DJG63254PARTIALNO000310
Acctng Data: 9760512.2520 6 BM 50AN 00207998C00 252G S12135 MD6061304C3254 620455
Increase: $28,000.00
Total: $28,000.00

SUBCLIN 031101:
Funding on SUBCLIN 031101 is initiated as follows:

ACRN: BN
CIN: DM9DJG63260PARTNO000311
Acctng Data: 9760512.2520 6 BM 50AN 00207998C00 252G S12135 MD6061304C3260 620455
Increase: $3,000.00
Total: $3,000.00

DELIVERIES AND PERFORMANCE

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

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

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

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

INSPECTION AND ACCEPTANCE

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

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

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

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

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

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

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

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

The following have been modified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

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

TABLE OF CONTENTS

Exhibit/Attachment Table of Contents

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

(End of Summary of Changes)

(b)(2)

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(b)(2)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(2)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00031	01-Sep-2006	SEE SCHEDULE	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
L-3 COMMUNICATIONS
JOANNE B. NEWMAN
GOVERNMENT SERVICES INC.
3750 CENTERVIEW DRIVE
CHANTILLY VA 20151

CODE 7Z726 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
X	10B. DATED (SEE ITEM 13) 30-Jul-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: rgdavi0006806

1. The purpose of this modification is to: (a) increase the amount of CLIN 0301 from [redacted] and (b) update Attachment 6 Labor, Qualifications, and Rates (LQR) Matrix.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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)	
Kenneth Marsh, Contracts Manager		PENELOPE B RUSSELL TEL: (703) 882-6528 EMAIL:	
15B. CONTRACTOR/OFFEROR Kenneth Marsh (Signature of person authorized to sign)	15C. DATE SIGNED 15 Sep 2006	16B. UNITED STATES OF AMERICA BY Penelope B Russell (Signature of Contracting Officer)	16C. DATE SIGNED 19 Sep 06

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0301
The CLIN extended description has changed from:
Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Unit Price per Manmonth is an average of the total manmonths and total cost proposed for all labor categories. The Contractor shall invoice at the Unit Price of [redacted] during the period, 30 July 2006 to 31 August 2006 and at the Unit Price of [redacted] during the period, 01 September 2006 to 29 July 2007.

to: Services in support of the MDA/DM Business Management Requirement in accordance with the Statement of Objectives (SOO) (Attachment 1) to provide the equivalent of [redacted] Manmonths ([redacted] MY) of effort and services on a monthly basis for a period of 12 months in accordance with the Staffing Plan (Attachment 6) and the Management Plan (Attachment 7). The Unit Price per Manmonth is an average of the total manmonths and total cost proposed for all labor categories. The Contractor shall invoice at the Unit Price of [redacted] during the period, 30 July 2006 to 31 August 2006 and at the Unit Price of [redacted] during the period, 01 September 2006 to 29 July 2007.

The pricing detail quantity has increased by 8.25 from 572.00 to 580.2532.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

The Table of Contents has been modified as follows:

TABLE OF CONTENTS

Exhibit/Attachment Table of Contents

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

(End of Summary of Changes)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00032	25-Sep-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

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

CODE 7Z726 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-03-F-0017
X	10B. DATED (SEE ITEM 13) 30-Jul-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

X D. OTHER (Specify type of modification and authority)
DFARS 252.232-7007 Limitation of Government Obligation

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.)
Modification Control Number: ngdavido06973

1. The purpose of this modification is to increase funding for Item Nos. 0310 and 0311.
2. Except as provided herein, no other changes are authorized and all other terms and conditions of the contract remain in full force and effect.

(Continued on Page 2.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as 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) GROVER J. MCVEY / CONTRACTING OFFICER TEL: 703-882-6209 EMAIL: Grover.McVey@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Grover J. McVey (Signature of Contracting Officer)	16C. DATE SIGNED 25-Sep-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 031001:

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

SUBCLIN 031101:

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

The following have been modified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: P00033

3. EFFECTIVE DATE: 24-Oct-2006

4. REQUISITION/PURCHASE REQ. NO.: SEE SCHEDULE

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

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

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

CODE 7Z726 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

X 10B. DATED (SEE ITEM 13) 30-Jul-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

X D. OTHER (Specify type of modification and authority)
DFARS 252.232-7007 Limitation of Government Obligation

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

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

Modification Control Number: navulgam0769

The purpose of this modification is to: (1) de-obligate $61,041.12 from Labor CLIN 0201 under ACRN BC, (2) de-obligate $27,611.59 from ODC CLIN 0204 under ACRN BB.

See Summary of Changes on page 2

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)
Kenneth Marsh, Contracts Manager

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
Kenneth Marsh
(Signature of person authorized to sign)

15C. DATE SIGNED
24 Oct 2006

16B. UNITED STATES OF AMERICA
BY Grover J. McVey
(Signature of Contracting Officer)

16C. DATE SIGNED
24-Oct-2006

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

SUBCLIN 020104:

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

SUBCLIN 020402:

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

The following have been modified:

SF 1449 CONTINUATION

CONTINUATION OF STANDARD FORM 1449 (SCHEDULE)

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