

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. <b>P00005</b>	3. EFFECTIVE DATE <b>10-Mar-2006</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE <b>W9113M</b>  US ARMY SPACE & MISSILE DEFENSE COMMAND ██████████ 5109 SKYLINE #6 ██████████ FALLS CHURCH VA 22041-3203		7. ADMINISTERED BY (If other than item 6) CODE <b>S0514A</b>  DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. <b>W9113M-04-C-0062</b>
	X 10B. DATED (SEE ITEM 13) <b>28-Apr-2004</b>

CODE **52302** 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)

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.)  
 Modification Control Number: ██████████  
 The purpose of this modification is to re-align CLINs to accommodate the Fixed Price Technical Directives in support of this contract.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)	16C. DATE SIGNED <b>31-Mar-2006</b>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by [REDACTED] from [REDACTED] to \$117,380,821.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to \$94,845,487.20.

The fixed fee has decreased by [REDACTED] from [REDACTED] to \$735,449.80.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to \$95,580,937.00.

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Fixed Price IPP Technical Directives FFP This CLIN support all Fixed Price IPP Directives itemized on each subclin. These items will be invoiced for the predetermined price as specified in each Directive. Current Directives covered under this CLIN includes Bioanalysis Facility TD 0010 Contractor Logistic Support TD 0005 IPP Lite Execution Plan 1002 FOB: Destination	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				NET AMT	\$13,028,884.00

SUBCLIN 000801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	Funding for Fixed Price CLINS FFP Funding for CLIN 0008 FOB: Destination PURCHASE REQUEST NUMBER: MIPR5EIPPLSI22				
				NET AMT	\$0.00
				ACRN AH CIN: 00000000000000000000000000000000	\$12,885,063.00

SUBCLIN 000802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	Funding for CLIN 0008 FFP Funding for CLIN 0008 FOB: Destination PURCHASE REQUEST NUMBER: MIPR4C5YGU0010				
				NET AMT	\$0.00
				ACRN AA CIN: 00000000000000000000000000000000	\$143,821.00

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

CLIN 0001 (CORRECTION) This modification also corrects the Fund cite for ACRN AF. Funding for ACRN AF has been deleted. The correct fund cite is ACRN AH. This modification removed funding on the initial ACRN AF for \$61,500,000. to ACRN AH. These Funds were further divided between CLIN0001 and CLIN0008 as follows:  
CLIN 0001 ACRN AH \$52,914,937.00  
CLIN 0008 ACRN AH \$ 8,585,063.00

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED] from [REDACTED] to \$117,380,821.00.

CLIN 0001:

AF: 97503002601 0 5Y 5YGU 30660000000 2512 12YGLS MIPR5EIPPLIS22 YGLS12 044008 was decreased by [REDACTED] from [REDACTED] to \$0.00

AH: 97 5 0300 2601 0 5Y 5YGU 30660000000 2512 12YGLS MIPR5EIPPLIS22 YGLS12 044008 was increased by [REDACTED] from [REDACTED] to \$52,914,937.00

The contract ACRN AH has been added.

CLIN 0008:

SUBCLIN 000801:

Funding on SUBCLIN 000801 is initiated as follows:

ACRN: AH

CIN: 00000000000000000000000000000000

Acctng Data: 97 5 0300 2601 0 5Y 5YGU 30660000000 2512 12YGLS MIPR5EIPPLIS22 YGLS12 044008

Increase: [REDACTED]

Total: \$12,885,063.00

SUBCLIN 000802:

Funding on SUBCLIN 000802 is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: 97 4 0300 2601 4 5Y 5YGU 30640000000 2512 12YG76 MIPR4C5YGU0010/YG7612 W27P63 S44008

Increase: [REDACTED]

Total: \$143,821.00

(End of Summary of Changes)