

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE U	PAGE OF PAGES 1 5
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2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 25-May-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE W9113M US ARMY SPACE & MISSILE DEFENSE COMMAND ██████████ 5109 SKYLINE #6 ██████████ FALLS CHURCH VA 22041-3203		7. ADMINISTERED BY (If other than item 6) CODE S0514A 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. W9113M-04-C-0062
	X 10B. DATED (SEE ITEM 13) 28-Apr-2004
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)
Changes - Cost Reimbursement & Mutual Agreement FAR 52.243-2 52.243-2

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 increase the ceiling for the base period only and provide funding for the change order based on the Changes Clause 52.243-2. This funding will provide consideration for the performance of the IPP Lite CLIN 0008 and the Army First Responder Requirement CLINS 9 and 10 respectively. Based on the above, the Contract ceiling for the base year effort is hereby increased as follows:

- The contract ceiling for the Base Period of Performance is increased from ██████████ by ██████████ to \$320,000,000.00.
- This change is based on selected capabilities from Full IPP and an acceleration in schedule to support more installations within the Base Year Period.
- All other terms and conditions remain unchanged.

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 06-Jun-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] from [REDACTED] to \$231,733,821.00.

The 'issued by' organization has changed from
US ARMY SPACE & MISSILE DEFENSE COMMAND

[REDACTED]
P.O. BOX 1500
HUNTSVILLE AL 35807-3801

to
US ARMY SPACE & MISSILE DEFENSE COMMAND

[REDACTED]
5109 SKYLINE #6
[REDACTED]
FALLS CHURCH VA 22041-3203

The 'mail invoices to the address shown in block' field 5 has been added.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0008

The CLIN extended description has changed from This CLIN support all Fixed Price IPP Directives itemized on eac 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 to
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.

The unit price amount has increased by [REDACTED] from [REDACTED] to \$115,924,884.00.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to \$115,924,884.00.

SUBCLIN 000804 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000804

FFP
Additional Funds for CLIN 0008 Execution Plan 0002
FOB: Destination
PURCHASE REQUEST NUMBER: W81XAG6144GN0601

NET AMT

\$0.00

ACRN AJ
CIN: W81XAG6144GN06010001

\$102,896,000.00

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0009

AEFRP TD #0007-02
FFP
The purpose of this CLIN is to provide funds for the AEFRP
PURCHASE REQUEST NUMBER: W81XAG6151FR02

NET AMT

\$8,738,000.00

ACRN AK
CIN: W81XAG6151FR020001

\$8,738,000.00

CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	AEFRP TD#0007-03 FFP The purpose of this CLIN is to provide AEFRP support for the National Guard FOB: Destination PURCHASE REQUEST NUMBER: W81XAG6152NGB6				
				NET AMT	\$2,719,000.00
				ACRN AL CIN: W81XAG6152NGB6	\$2,719,000.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000804:

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

The following Acceptance/Inspection Schedule was added for CLIN 0009:

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

The following Acceptance/Inspection Schedule was added for CLIN 0010:

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED] from [REDACTED] to \$231,733,821.00.

SUBCLIN 000804:

Funding on SUBCLIN 000804 is initiated as follows:

ACRN: AJ

CIN: W81XAG6144GN06010001

Acctng Data: 97 6 0300 2601 0 5Y 5YGU 30660000000 2512 12YGLS W81XAG6144GN06 YGLS12 044008

Increase: [REDACTED]

Total: \$102,896,000.00

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AK

CIN: W81XAG6151FR020001

Acctng Data: 21 6 2020 0000 0 2A B1AA 131075Q0000 VIPP 00 2512 AA8B2E MIPR6F JPEB 1016 S12161

Increase: [REDACTED]

Total: \$8,738,000.00

CLIN 0010:

Funding on CLIN 0010 is initiated as follows:

ACRN: AL

CIN: W81XAG6152NGB6

Acctng Data: 21 6 2065 0000 18 1050 131G75P025GN MIPR6GJPARI026 6HLF MD:VIPP 044205

Increase: [REDACTED]

Total: \$2,719,000.00

(End of Summary of Changes)