

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			U	1   3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 29-Jul-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 5109 SKYLINE #6 SUITE 401B FALLS CHURCH VA 22041-3203	CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGETT STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10230 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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>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:</p> <p>(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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>				
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 as delineated on page 2 of this modification document. All other Terms and conditions remain the same.				
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)	
			TEL: _____ EMAIL: _____	
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 20-Sep-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

Continued from Block 14 page 1 of this modification:

The purpose of this modification is to amend the appropriation data to add the station code as follows:

CLIN 0001

ACRN AA remains the same

ACRN AB has been changed to AE

ACRN AC has been changed to AF

All Funding has been applied to CLIN 0001

**NOTE: Specific instructions for CLIN 0001, DFAS is to utilize all 04 funding before moving to 05 funding**

CLIN 0007 has been increased by [REDACTED] for First Responder Task only

ACRN AD and AG provide funding for CLIN 0007

**NOTE: CLIN 0007 Funding is for First Responder Task only. SAIC shall specifically delineate funding associated with ACRN AD and AG when invoicing for work associated with CLIN 0007**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The contract type has changed from CPFF to FFP.

The estimated/max cost has decreased by [REDACTED]

The pricing detail quantity [REDACTED] has been added.

The unit price amount [REDACTED] has been added.

The fixed fee [REDACTED] has been deleted.

The total cost of this line item has increased by \$4,271,000.00 from \$4,500,000.00 to \$8,771,000.00.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Support for the Army First Responder 05 FFP	[REDACTED]	LOT	[REDACTED]	\$8,771,000.00
	PURCHASE REQUEST NUMBER: W81XAG5131FR01, W81XAG5196FR02 & W81XAG5196FR03				

NET AMT \$8,771,000.00

ACRN AD Funded Amount \$5,000,000.00

ACRN AG Funded Amount \$3,771,000.00

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,271,000.00 from \$112,966,000.00 to \$117,237,000.00.

## CLIN 0001:

AE: 974030026145Y5YGU30640000002512 12YG76 MIPR5E5YGU0010 YG7612S44008 was increased by \$18,540,000.00 from \$0.00 to \$18,540,000.00

The contract ACRN AE has been added.

AF: 9750300260105Y5YGU30660000002512 12YGLS MIPR5EIPPLIS22 YGLS12 044008 was increased by \$61,500,000.00 from \$0.00 to \$61,500,000.00

The contract ACRN AF has been added.

## SUBCLIN 000102:

AB: 9740300260145Y5YGU3064000000251212YG76MIPR4C5YGU0010YG7612 was decreased by \$18,540,000.00 from \$18,540,000.00 to \$0.00

## SUBCLIN 000103:

AC: 9750300260105Y5YGU3066000000251212YGLSMIPR5EIPPLSI22YGLS12 was decreased by \$61,500,000.00 from \$61,500,000.00 to \$0.00

## CLIN 0007:

AD: 21 5 2020 0000 0 2A B1AA 1351 97 00000 VIRQ 00 25FB AA9A2E MIPR5EJPEB 1025 S12161 was increased by \$500,000.00 from \$4,500,000.00 to \$5,000,000.00

AG: 21 5 2020 0000 0 2A B1AA 131075Q0000 VIPP 00 25FB AA8B2E MIPR5EJPEB1025 S12161 was increased by \$3,771,000.00 from \$0.00 to \$3,771,000.00

The contract ACRN AG has been added.

(End of Summary of Changes)