

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 11-Jan-2005	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) VERIDIAN SYSTEMS DIVISION, INC 1400 KEY BLVD SUITE 100 ARLINGTON VA 22209-2369			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-04-C-0127	
			X 10B. DATED (SEE ITEM 13) 16-Aug-2004	
CODE 1M681	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. 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) <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) Unilateral; FAR 52.232-22, LIMITATION OF FUNDS				
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.)  Incremental funding in the amount of \$900,000 is hereby obligated for performance of CLINs 0003 and 0004.				
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)	
			[REDACTED] EMAIL: [REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY [REDACTED] (Signature of Contracting Officer)		11-Jan-2005

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

*Summary for the Payment Office*

As a result of this modification, the total funded amount for this document was increased by \$900,000.00 from \$3,050,271.00 to \$3,950,271.00.

CLIN 0003:

AD: 21 5 2040 0000 36 2216 654805F9900 255Y W31RPD5324SMQ4 5HHNUC S01021 was increased by \$900,000.00 from \$210,826.00 to \$1,110,826.00

*The following have been modified:*

<u>ACRN</u>	<u>CLIN</u>	<u>ORDER NO.</u>	<u>AMOUNT</u>	<u>OBLIGATED BY</u>
AA	0001	GH3A114C00-01	\$ 200,000	BASIC CONTRACT
AB	0001	GH4A105000-01	\$ 650,000	BASIC CONTRACT
		GH4A105000-02	\$ 400,000	BASIC CONTRACT
		GH4A105000-03	\$ 325,000	MODIFICATION P00001
AC	0001	GH4A106400-01	\$ 193,864	MODIFICATION P00001
AD	0001	W31RPD5324SMQ4-01	\$ 709,174	MODIFICATION P00002
	0003	W31RPD5324SMQ4-01	\$ 210,826	MODIFICATION P00002
		<b>W31RPD5324SMQ4-02</b>	<b>\$ 900,000</b>	<b>MODIFICATION P00005</b>
AE	0003	W31RPD5324SMN4-01	\$ 300,000	MODIFICATION P00002
AF	0003	W31RPD5356SMN7-01	\$ 61,407	MODIFICATION P00004

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS

(LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; the amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted are set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

a. CLINS 0001 AND 0002	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>
(1) Amount Required for Full Funding, Including Fee(s):	\$2,478,038	-0-	\$2,478,038
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	\$2,284,396	-0-	\$2,284,396
(3) Amount Separately Obligated for Payment of Fee:	\$ [REDACTED]		
(4) Total Amount Allotted and Obligated:	\$2,478,038	-0-	\$2,478,038
(5) Net Amount Required for Full Funding:	0	-0-	0
b. CLINS 0003 AND 0004	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>
(1) Amount Required for Full Funding, Including Fee(s):	\$2,172,240	-0-	\$2,172,240
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	\$ 527,553	\$829,728	\$1,357,281
(3) Amount Separately Obligated for Payment of Fee:	\$ [REDACTED]		
(4) Total Amount Allotted and Obligated:	\$ 572,233	\$900,000	\$1,472,233
(5) Net Amount Required for Full Funding:	\$1,089,181	(\$900,000)	\$ 383,052

*(End of Summary of Changes)*