

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 15-Mar-2000	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE US ARMY SPACE AND MISSILE DEFENSE COMMAN PO BOX 1500 HUNTSVILLE AL 35807-3801	W31RPD	7. ADMINISTERED BY (If other than item 6) CODE DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		S0512A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOGICON INC., INFO TECHNOLOGY GROUP 222 WEST 6TH STREET SAN PEDRO CA 90733-0471			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-C-0002	
			X 10B. DATED (SEE ITEM 13) 25-Jan-1999	
CODE 56474	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, providing 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) FAR Clause 52.232-22, Limitation of Funds and DFARS Clause 252.217-7001, Surge Option				
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.) 1. The purpose of this modification is to exercise the surge option in CLIN 0011 for \$230,000 (DPH) and fund CLIN 0003 with \$938,500. Accounting Data is changed in CLIN 0003, ACRN AF. 2. The Accounting Data is as follows: CLIN 0003: ACRN AF Acct Class: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H Order No.: JS0A710800-04 Amount: \$938,500 CLIN 0011: ACRN AH Acct Class: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H Order No.: JS0A710800-04 Amount: \$230,000				
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) CONTRACTING OFFICER	
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 17-Mar-2000

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
	DASG60-99-C-0002-P00010	2	OF	3

NAME OF OFFEROR OR CONTRACTOR
LOGICON INC., INFO TECHNOLOGY GROUP

DRAFT

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section B

CLIN 0003

The option setting has changed from selected to deselected

CLIN 0011

The option setting has changed from selected to deselected

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$1,168,500.00 from \$5,775,567.00 to \$6,944,067.00

CLIN :0003

AH: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H 000000000000
is increased by \$2,140,969.00 from \$0.00 to \$2,140,969.00
The funding ACRN AF has been added.

AJ: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H 000000000000
is increased by \$938,500.00 from \$0.00 to \$938,500.00
The funding ACRN AF has been added.

CLIN :0011

AJ: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H 000000000000
is increased by \$230,000.00 from \$0.00 to \$230,000.00
The funding ACRN AH has been added.

NAME OF OFFEROR OR CONTRACTOR
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DRAFT

CLIN 0011: Surge Option (Total DPPH: [REDACTED])

a. Funds Required For Full Contract Performance:

(1) Estimated Cost	[REDACTED]
(2) Base Fee	[REDACTED]
(3) Subtotal	\$4,135,665.00
(4) Max Award Fee	<u>189,228.00</u>
(5) Total Estimated Cost and Fee	\$4,324,893.00

b. Funds Presently Allotted and Obligated: (DPPH: 2,581)

	<u>This Modification</u>	<u>New Total</u>
(1) Estimated Cost	[REDACTED]	[REDACTED]
(2) Base Fee	[REDACTED]	[REDACTED]
(3) Subtotal	\$219,895	\$219,895
(4) Max Award Fee	<u>10,105</u>	<u>10,105</u>
(5) Total Estimated C & F	\$230,000	\$230,000