

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 05-Jun-2000	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	W31RPD	7. ADMINISTERED BY (If other than item 6) CODE DCMC SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700		S0513A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOGICON INC., INFO TECHNOLOGY GROUP [REDACTED] 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, 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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22, LIMITATION OF FUNDS, and Administrative Changes				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
1. Incremental funding in the amount of \$343,500 is hereby obligated for performance of CLIN 0003.				
2. CLIN 0011 is restructured to reflect two subCLINs: 0011AA represents exercised amounts; CLIN 0011AB represents amounts remaining available for exercise.				
3. Responsible Contract Specialist is changed from [REDACTED] to [REDACTED] as shown in Block 6 above.				
4. For clarification, the clause in Section B entitled "AWARD FEE" is revised and included herein in full text.				
5. A clause entitled "IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS" is hereby added to Section G of the contract to show obligated amounts allotted for cost and fee(s).				
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]			[REDACTED] CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY [REDACTED]		06-Jun-2000
		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has decreased from \$11,712,830.06 by \$4,180,765.00 to \$7,532,065.06
(Amount stated in Modification P00011 included unexercised portion of CLIN 0011)

Changes in Section B

CLIN 0011

*The CLIN type has changed from priced to informational
The unit of issue has been deleted.
The pricing detail quantity has decreased from 114,300.00 by 114,300.00 to 0.00
The base fee has decreased from \$113,537.00 by \$113,537.00 to \$0.00
The award fee has decreased from \$189,228.00 by \$189,228.00 to \$0.00
The estimated/max cost has decreased from \$4,022,128.00 by \$4,022,128.00 to \$0.00*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Surge Option, HELSTF O & M Support CPAF - Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				

SUB-CLIN 0011AA was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	Surge Option - Exercised CPAF		Hours		
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$137,796.00
				MAX AWARD FEE	\$6,332.00
				TOTAL EST COST + FEE	\$144,128.00
	ACRN AJ Funded Amount				\$144,128.00

SUB-CLIN 0011AB was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	Surge Option - Available for Exercise CPAF		Hours		
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$3,997,869.00
				MAX AWARD FEE	\$182,896.00
				TOTAL EST COST + FEE	\$4,180,765.00

The following clause which is incorporated by full text has been modified:

AWARD FEE:

a. The contractor’s performance hereunder shall be evaluated every six (6) months in accordance with the document entitled “Award Fee Determination Plan,” attached hereto. Award fee earned by the contractor, as determined by the Award Fee Determining Official, will be awarded by the execution of a unilateral modification to the contract issued approximately thirty (30) work days following completion of each six (6) month period. The award fee plan is attached in Section J of the contract.

b. Fee determinations by the Award Fee Determining Official shall not be subject to the clause of this contract titled “Disputes” and shall be final.

c. Following is a list by award fee period of the Award Fee Available, Award Fee Earned, and Award Fee Not Earned Removed From Contract, applicable to this contract:

<u>AWARD FEE PERIOD</u>	<u>AWARD FEE AVAILABLE</u>	<u>AWARD FEE EARNED</u>	<u>AWARD FEE NOT EARNED REMOVED FROM CONTRACT</u>
First	\$80,830		
Second	\$80,830		
Third	\$84,274 ¹	\$ _____	\$ _____
Fourth	\$84,273 ²	\$ _____	\$ _____
Fifth	\$82,593	\$ _____	\$ _____
Sixth	\$82,593	\$ _____	\$ _____
Seventh	\$84,102	\$ _____	\$ _____
Eighth	\$84,102	\$ _____	\$ _____
Ninth	\$85,557	\$ _____	\$ _____
Tenth	\$85,556	\$ _____	\$ _____

Note 1:
CLIN 0003
CLIN 0011AA

Note 2:
CLIN 0003
CLIN 0011AA

d. The above amounts will change depending on the options exercised (CLINs 0011, 0012, 0014, 0016, and 0018. Following the award fee determination for the period, the Government will modify the contract to definitize the actual award fee earned by the contractor. The contractor may, in turn, voucher for the award fee.

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 \$343,500.00 from \$6,944,068.00 to \$7,287,568.00

CLIN :0003

AK: 210 2040.0000 36-6020 P665605.E97-255Y SB0A750600 S01021 SB0A750600/0HHHE2/H 000000000000
is increased by \$343,500.00 from \$0.00 to \$343,500.00

CLIN :0011

AJ: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H 000000000000
is decreased by \$144,128.00 from \$144,128.00 to \$0.00

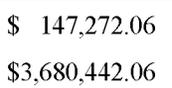
SUB-CLIN :0011AA

AJ: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H 000000000000
is increased by \$144,128.00 from \$0.00 to \$144,128.00

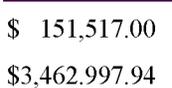
The following clause which is incorporated by full text has been added:

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; and the amount of funds currently obligated for fee 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.

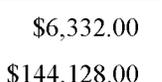
CLIN 0001:

(1) Amount Required for Full Funding, Including Fee(s):	\$3,680,442.06
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	
(3) Amount Separately Obligated for Payment of Base Fee:	
(4) Amount Separately Obligated for Payment of Award Fee:	\$ 147,272.06
(4) Total Amount Allotted and Obligated:	\$3,680,442.06
(5) Net Amount Required for Full Funding:	0

CLIN 0003:

(1) Amount Required for Full Funding, Including Fee(s):	\$3,707,495.00
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	
(3) Amount Separately Obligated for Payment of Base Fee:	
(4) Amount Separately Obligated for Payment of Award Fee:	\$ 151,517.00
(4) Total Amount Allotted and Obligated:	\$3,462,997.94
(5) Net Amount Required for Full Funding:	\$ 244,497.06

CLIN 0011AA:

(1) Amount Required for Full Funding, Including Fee(s):	\$144,128.00
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	
(3) Amount Separately Obligated for Payment of Base Fee:	
(4) Amount Separately Obligated for Payment of Award Fee:	\$6,332.00
(4) Total Amount Allotted and Obligated:	\$144,128.00
(5) Net Amount Required for Full Funding:	0