# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| R | 1 / 3 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO.(If applicable) |
|---|---|---|---|
| P00018 | 24-Jan-2001 | | SB1A710000-03 |

6. ISSUED BY CODE W31RPD

US ARMY SPACE AND MISSILE DEFENSE COMMAN
[redacted]
PO BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMC SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

CODE 56474 FACILITY CODE

| | |
|---|---|
| | 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 |

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:

☐ D. OTHER (Specify type of modification and authority)

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.)

Incremental funding in the amount of $651,967 is hereby obligated for performance of CLIN 0005.

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] CONTRACTING OFFICER | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY [redacted]<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>24-Jan-2001 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

**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 $651,967.00 from $12,008,299.00 to $12,660,266.00

CLIN :0005
AR: 211 2040.0000 36-6020 P665605.E97-255Y SB1A710000 S01021 SB1A710000/1HHHEL/H
is increased by $651,967.00 from $2,590,273.00 to $3,242,240.00

| | |
|---|---|
| *NOTE - TOTAL ACRN AR:* | |
| *CLIN 0003* | *$152,615* |
| *CLIN 0005* | *3,242,240* |
| *CLIN 0014* | *1,829,618* |
| *TOTAL* | *$5,224,473* |

*The following clauses which are incorporated by full text have been added or modified: (changes indicated in **bold**)*

SUMMARY OF FUNDING

| | CLIN | ORDER NO. | AMOUNT | MODIFICATION |
|---|---|---|---|---|
| ACRN AA | 0001 | JS9A730000 | $3,139,381.00 | various |
| ACRN AB | | Funds moved to ACRN AP | | |
| ACRN AC | 0001 | JS9R205700-01 | $30,000.00 | P00006 |
| ACRN AD | 0001 | JS9R205300-01 | $10,600.00 | P00006 |
| ACRN AE | | Funds moved to ACRN AN | | |
| ACRN AF | | Funds moved to ACRN AN | | |
| ACRN AG | 0003 | SB0R205000-01 | $30,136 | P00009 |
| ACRN AH | | Funds moved to ACRN AN | | |
| ACRN AJ | | Funds moved to ACRN AN | | |
| ACRN AK | 0003 | SB0A750600-01 | $343,500.00 | P00012 |
| ACRN AL | 0003 | SB0206100-01 | $4,726.00 | P00013 |
| ACRN AM | 0003 | SB0205700-01 | $140,000.00 | P00013 |
| ACRN AN | 0001 | JS0A710800-01/02 | $395,011.06 | P00015 |

| | | | | |
|---|---|---|---|---|
| | 0003 | JS0A710800-02/03/04/05 | $3,092,987.94 | P00015 |
| | 0011AA | JS0A710800-04 | $230,000.00 | P00015 |
| | | | | |
| ACRN AP | 0001 | JS9A750100-01 | $105,450.00 | P00015 |
| | | | | |
| ACRN AQ | | NOT USED | | |
| | | | | |
| ACRN AR | 0003 | SB1A710000-01 | $ 152,615.00 | P00016 |
| | 0005 | SB1A710000-01 | $2,590,273.00 | P00016 |
| | **0005** | **SB1A710000-03** | **$ 651,967** | **P00018** |
| | 0014 | SB1A710000-02 | $ 1,829,618 | P00017 |
| | | | | |

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 0005:

| | |
|---|---|
| (1) Amount Required for Full Funding, Including Fee(s): | $3,890,688.00 |
| (2) Amount Allotted Under the LOF Clause for Payment of Costs: | [redacted] |
| (3) Amount Separately Obligated for Payment of Base Fee: | |
| (4) Amount Separately Obligated for Payment of Award Fee: | **$ 140,362.00** * |
| (4) Total Amount Allotted and Obligated: | **$3,242,240.00** |
| (5) Net Amount Required for Full Funding: | **$ 648,448.00** |

* $0 earned to date