

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE 06-Mar-2001	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable) SB1R205100-01	
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 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) <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) FAR 52.217-7001, 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.)  As a result of this modification, an increment of Option CLIN 0011 is exercised for [REDACTED] hours (in the amount of \$213,590) for performance of Technical Directives SM-106, SM-116, PM-103, CP-101, CE-105, SM-107, and CP-106 through approximately 6 Jun 2001. Additional funding in the amount of \$213,400 is hereby obligated.				
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  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 06-Mar-2001

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

**Changes in Solicitation/Contract/Order Form**

The total cost has increased from \$13,669,475.06 by \$213,590.00 to \$13,883,065.06

**Changes in Section B**

SUB-CLIN 0011AA

The total CLIN cost has increased from \$143,811.00 by \$213,590.00 to \$357,401.00

The pricing detail quantity has increased from [REDACTED]

The base fee has increased from [REDACTED]

The award fee has increased from \$6,015.00 by \$9,344.00 to \$15,359.00

The estimated/max cost has increased from [REDACTED]

SUB-CLIN 0011AB

The total CLIN cost has decreased from \$4,180,765.00 by \$213,590.00 to \$3,967,175.00

The pricing detail quantity has decreased from [REDACTED]

The base fee has decreased from [REDACTED]

The award fee has decreased from \$182,896.00 by \$9,344.00 to \$173,552.00

The estimated/max cost has decreased from [REDACTED]

*For information and convenience of the parties, the CLIN 0011AA and 0011AB detail are reproduced below:*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	Surge Option - Exercised CPAF	[REDACTED]	Hours		
				ESTIMATED COST BASE FEE	[REDACTED]
				SUBTOTAL EST COST + BASE	\$342,042.00
				MAX AWARD FEE	\$15,359.00
				TOTAL EST COST + FEE	\$357,401.00
	ACRN AU Funded Amount				\$57,000.00
	ACRN AT Funded Amount				\$100,000.00
	ACRN AS Funded Amount				\$56,400.00
	ACRN AN Funded Amount				\$144,001.00

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
					MAX AWARD FEE
					TOTAL EST COST + FEE

The following clause which is incorporated by full text is changed as shown below: (changes shown in **bold**)

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		
Fourth	\$86,022		
Fifth	\$141,071 <sup>3</sup>	\$ _____	\$ _____
Sixth	\$131,728 <sup>4</sup>	\$ _____	\$ _____
Seventh	\$133,993 <sup>5</sup>	\$ _____	\$ _____
Eighth	\$133,993 <sup>6</sup>	\$ _____	\$ _____
Ninth	\$136,138 <sup>7</sup>	\$ _____	\$ _____
Tenth	\$136,138 <sup>8</sup>	\$ _____	\$ _____

Note	PERIOD	CLIN	AMOUNT	TOTAL
Note 1	Third	0003		
		00011AA		
Note 2	Fourth	0003		
		0011AA		
Note 3	Fifth	0005		
		<b>0011AA</b>		
		0014		
Note 4	Sixth	0005		
		0014		
Note 5	Seventh	0007		

		0016	
Note 6	Eighth	0007	
		0016	
Note 7	Ninth	0009	
		0018	
Note 8	Tenth	0009	
		0018	

d. The above amounts assume options exercised (CLINs 0007, 0009, 0011, 0014, 0016, and 0018), and may change depending on additional surge options exercised or changes to the contract scope. 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 \$213,400.00 from \$12,660,266.00 to \$12,873,666.00

SUB-CLIN :0011AA

The funding ACRN AS has been added.

AS: 211 2040.0000 36-6020 P665605E97 255Y SB1R205100 S01021 SB1R205100/1HHR70/H is increased by \$56,400.00 from \$0.00 to \$56,400.00

The funding ACRN AT has been added.

AT: 211 2040.0000 36-6020 P665605E97 255Y SB1R205300 S01021 SB1R205300/1HHR99/H is increased by \$100,000.00 from \$0.00 to \$100,000.00

The funding ACRN AU has been added.

AU: 211 2040.0000 36-6020 P665605E97 255Y SB1R205400 S01021 SB1R205400/1HHR98/H is increased by \$57,000.00 from \$0.00 to \$57,000.00

*The following clauses which are incorporated by full text are changed to revise/add the following:*

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 00011A:

- |  |                |
|--|----------------|
| (1) Amount Required for Full Funding, Including Fee(s):        | \$357,401.00   |
| (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:      | \$ 15,359.00 * |
| (4) Total Amount Allotted and Obligated:                       | \$357,401.00   |

(5) Net Amount Required for Full Funding:

\$0

\* \$6,015.00 earned to date

SUMMARY OF FUNDING *(added by this modification)*

	<u>CLIN</u>	<u>ORDER NO.</u>	<u>AMOUNT</u>	<u>MODIFICATION</u>
ACRN AS	0011AA	SB1R205100-01	\$ 56,400	P00020
ACRN AT	0011AA	SB1R205300-01	\$ 100,000	P00020
ACRN AU	0011AA	SB1R205400-01	\$ 57,000	P00020