

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 | 6

2. AMENDMENT/MODIFICATION NO. **P00022** 3. EFFECTIVE DATE **27-Jun-2001** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.(If applicable) **SB1A710000-04A**

6. ISSUED BY CODE **W31RPD** 7. ADMINISTERED BY (If other than item 6) CODE **S2404A**
 US ARMY SPACE AND MISSILE DEFENSE COMMAN
 PO BOX 1500
 HUNTSVILLE AL 35807-3801
 DCM BALTIMORE-MANASSAS
 10500 BATTLEVIEW PKWY
 SUITE 200
 MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
 LOGICON TECHNOLOGY SOLUTIONS
 2411 DULLES CORNER PARK
 SUITE 800
 HERDON VA 20171
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MOD. OF CONTRACT/ORDER NO.
 DASG60-99-C-0002
 10B. DATED (SEE ITEM 13)
 X 25-Jan-1999

CODE **1MRM7** FACILITY CODE
 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)

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)
 Award Fee

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.)
 Evaluation of the contractor's performance during the award fee period ending 7 June 2001 has resulted in a determination that the contractor's performance was [redacted] and award fee earned during the period is [redacted] Award fee not earned [redacted] is removed from the contract value.

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 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 _____ BY [redacted] 28-Jun-2001
 (Signature of person authorized to sign) (Signature of Contracting Officer)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

In accordance with modifications issued by the Administrative Contracting Officer:

The administered by organization has changed from
DCMC SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA, CA 92712-2700

to
DCM BALTIMORE-MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS, VA 20109-2342

The contractor organization has changed from
LOGICON INC., INFO TECHNOLOGY GROUP
222 WEST 6TH STREET
SAN PEDRO, CA 90733-0471

to
LOGICON TECHNOLOGY SOLUTIONS
2411 DULLES CORNER PARK SUITE 800
HERDON, VA 20171

The 'Payment will be made by' organization has changed from
DFAS-COLUMBUS CENTER
DFAS-CO/WEST ENTITLEMENT OPERATION
P.O. BOX 182381
COLUMBUS, OH 43218-2381

to
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS, OH 43218-2264

The total cost has decreased from \$13,883,065.06 by \$5,643.00 to \$13,877,422.06

Changes in Section B

CLIN 0005

The award fee has decreased from \$168,434.00 by \$3,369.00 to \$165,065.00
The total CLIN cost has decreased from \$3,890,688.00 by \$3,369.00 to \$3,887,319.00

SUB-CLIN 0011AA

The award fee has decreased from \$15,359.00 by \$374.00 to \$14,985.00
The total CLIN cost has decreased from \$357,401.00 by \$374.00 to \$357,027.00

CLIN 0014

The award fee has decreased from \$95,021.00 by \$1,900.00 to \$93,121.00
The total CLIN cost has decreased from \$2,195,541.00 by \$1,900.00 to \$2,193,641.00

For information and convenience of the parties, CLIN 0005, 0011AA and 0014 pricing detail are reproduced below:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Hours		
	Option II, HELSTF O & M Support				
	CPAF - Scope of Work SW-ZZ-10-98, 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.				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$3,722,254.00
MAX AWARD FEE	\$165,065.00
TOTAL EST COST + FEE	\$3,887,319.00

ACRN AR Funded Amount \$3,329,355.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA			Hours		
	Surge Option - Exercised				
	CPAF				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$342,042.00
MAX AWARD FEE	\$14,985.00
TOTAL EST COST + FEE	\$357,027.00

ACRN AJ Funded Amount \$144,001.00
ACRN AS Funded Amount \$56,400.00
ACRN AT Funded Amount \$100,000.00
ACRN AU Funded Amount \$57,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014			Hours		
	Option II, Sea Lite Beam Director				
	CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$2,100,520.00
MAX AWARD FEE	\$93,121.00
TOTAL EST COST + FEE	\$2,193,641.00

ACRN AR Funded Amount \$1,829,618.00

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		
Sixth	\$131,728 ⁴	\$ _____	\$ _____
Seventh	\$133,993 ⁵	\$ _____	\$ _____
Eighth	\$133,993 ⁶	\$ _____	\$ _____
Ninth	\$136,138 ⁷	\$ _____	\$ _____
Tenth	\$136,138 ⁸	\$ _____	\$ _____

<u>Note</u>	<u>PERIOD</u>	<u>CLIN</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Note 1	Third	0003		
		00011AA		
Note 2	Fourth	0003		
		0011AA		
Note 3	Fifth	0005		
		0011AA		
		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

The total funded amount of the contract remains unchanged.

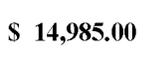
*The following clause which is incorporated by full text is changed as shown below: (changes shown in **bold**)*

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):	\$3,887,319.00
(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:	\$ 144,133.00 *
(4) Total Amount Allotted and Obligated:	\$3,329,355.00
(5) Net Amount Required for Full Funding:	\$ 557,964.00
* \$80,848.00 earned to date	

CLIN 00011A:

(1) Amount Required for Full Funding, Including Fee(s):	\$357,027.00
(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:	\$ 14,985.00 *
(4) Total Amount Allotted and Obligated:	\$357,401.00
(5) Net Amount Required for Full Funding:	(\$374.00)
* \$14,985.00 earned to date	

CLIN 00014:

(1) Amount Required for Full Funding, Including Fee(s):	\$2,193,641.00
(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:	\$ 79,184.00 *

(4) Total Amount Allotted and Obligated:	\$1,829,618.00
(5) Net Amount Required for Full Funding:	\$ 364,023.00
* \$45,610.00 earned to date	