AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
R	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00030	08-Feb-2002		SB2A720000-07

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 S2404A

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

CODE 1MRM7 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.)

1. An increment of Option CLIN 0011 is exercised for 809 hours in the amountof $30,000 for performanceof TDs OM 208, OM 290, PM 206, CP 210, CP 202, and OM 207.

2. Incremental funding in the amountof $269,000 is hereby obligated for CLINs as shown below:

CLIN 0007 - $154,000
CLIN 0011 - $ 30,000
CLIN 0016 - $ 85,000

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) [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 08-Feb-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from $20,281,699.06 by $30,000.00 to $20,311,699.06

Changes in Section B

SUB-CLIN 0011AA

The pricing detail quantity has increased from [redacted]
The estimated/max cost has increased from [redacted]
The base fee has increased from [redacted]
The award fee has increased from $34,537.00 by $1,312.00 to $35,849.00
The total CLIN cost has increased from $827,401.00 by $30,000.00 to $857,401.00

SUB-CLIN 0011AB

The pricing detail quantity has decreased from [redacted]
The estimated/max cost has decreased from [redacted]
The base fee has decreased from [redacted]
The award fee has decreased from $152,927.00 by $1,312.00 to $151,615.00
The total CLIN cost has decreased from $3,495,728.00 by $30,000.00 to $3,465,728.00

The following clause which is incorporated by full text is changed to read 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:

AWARD FEE PERIOD	**AWARD FEE AVAILABLE**	**AWARD FEE EARNED**	**AWARD FEE NOT EARNED REMOVED FROM CONTRACT**
First	$80,830	[redacted]	
Second	$80,830		
Third	$84,274		
Fourth	$86,022		
Fifth	$141,071		

Sixth	$147,056	[redacted]	
Seventh	**$140,602** [5]	$_____	$_____
Eighth	$133,993 [6]	$_____	$_____
Ninth	$136,138 [7]	$_____	$_____
Tenth	$136,138 [8]	$_____	$_____

Note	PERIOD	CLIN	AMOUNT	TOTAL
Note 1	Third	0003	[redacted]	
		00011AA		
Note 2	Fourth	0003		
		0011AA		
Note 3	Fifth	0005		
		0011AA		
		0014		
Note 4	Sixth	0005		
		0011AA		
		0014		
Note 5	Seventh	0007		
		0011AA		
		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 $269,000.00 from $14,634,809.00 to $14,903,809.00

CLIN :0007
AW: 212 2040.0000 36-6020 P665605.E97-255Y SB2A720000 S01021 SB2A720000/2HHHEL/H is increased by $154,000.00 from $667,500.00 to $821,500.00

SUB-CLIN :0011AA
AX: 212 2040.0000 36-6020 P665605.E97-255Y SB2A720000 S01021 SB2A720000/2HHHEL/H is increased by $30,000.00 from $120,000.00 to $150,000.00

CLIN :0016

AX: 212 2040.0000 36-6020 P665605.E97-255Y SB2A720000 S01021 SB2A720000/2HHHEL/H is increased by $85,000.00 from $391,500.00 to $476,500.00

The following clauses which are incorporated by full text are changed as shown below:

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 0007		FROM	CHANGE BY	TO
(1)	Amount Required for Full Funding, Including Fee(s)	$4,018,904	0	$4,018,904
(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*	$ 28,476	$ 6,570	$ 35,046
(5)	Total Amount Allotted and Obligated:	$667,500	$154,000	$821,046
(6)	Net Amount Required for Full Funding:	$3,351,404	($154,000)	$3,197,404
*	$0 earned to date			

CLIN 0011AA		FROM	CHANGE BY	TO
(1)	Amount Required for Full Funding, Including Fee(s)	$827,401	$30,000	$857,401
(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*	$34,537	$ 1,312	$ 35,849
(5)	Total Amount Allotted and Obligated:	$827,401	$30,000	$857,401
(6)	Net Amount Required for Full Funding:	0		0
*	$20,240.00 earned to date			

CLIN 0016		FROM	CHANGE BY	TO
(1)	Amount Required for Full Funding, Including Fee(s)	$2,230,115	0	$2,230,115
(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*	$ 16,947	$ 3,679	$ 20,626
(5)	Total Amount Allotted and Obligated:	$ 391,500	$85,000	$ 476,500
(6)	Net Amount Required for Full Funding:	$1,838,615	($85,000)	$1,753,615

* $0 earned to date

SUMMARY OF FUNDING

	CLIN	ORDER NO.	AMOUNT	MODIFICATION
ACRN AW	0007	SB2A720000-01	$ 51,500	P00025
		SB2A720000-02	$ 77,000	P00026
		SB2A720000-03	$ 77,000	P00028
		SB2A720000-04	$ 154,000	P00028
		SB2A720000-05	$ 77,000	P00028
		SB2A720000-06	$ 231,000	P00029
		SB2A720000-07	**$ 154,000**	**P00030**
ACRN AX	0011AA	SB2A720000-02	$ 15,000	P00026
		SB2A720000-03	$ 15,000	P00028
		SB2A720000-04	$ 30,000	P00028
		SB2A720000-05	$ 15,000	P00028
		SB2A720000-06	$ 45,000	P00029
		SB2A720000-07	**$ 30,000**	**P00030**
	0016	SB2A720000-01	$ 51,500	P00025
		SB2A720000-02	$ 42,500	P00026
		SB2A720000-03	$ 42,500	P00028
		SB2A720000-04	$ 85,000	P00028
		SB2A720000-05	$ 42,500	P00028
		SB2A720000-06	$ 127,500	P00029
		SB2A720000-07	**$ 85,000**	**P00030**

* Note: Funds assigned to ACRN AN subsequently re-assigned to ACRN AJ by Modification P00021.