

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 08-Dec-2002	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(if applicable)
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCM BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NORTHROP GRUMMAN INFORMATION TECHNOLOGY DEFENSE ENTERPRISE SOLUTIONS 7575 COLSHIRE DRIVE MCLEAN VA 221102			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 1V4D7	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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority)				
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.) NOTE - DATE IN BLOCK 10B ABOVE SHOULD READ: 08-DEC-1998 As a result of this modification:				
1. Option CLINs 0009/0010 for HELSTF O&M Support and associated contract data requirements and Option CLINs 0018/0019 for Sea Lite Beam Director Support and associated contract data requirements are hereby exercised.				
2. Incremental funding is hereby obligated as follows: CLIN 0007 - \$77,736 CLIN 0009 - \$498,309 CLIN 0016 - \$35,955 CLIN 0018 - \$201,000				
3. Wage Determination No. 94-2512 has been revised and Revision 18 is hereby incorporated into the contract. Estimated cost for CLIN 0009 is increased as a result of incorporation of the revised Wage Determination.				
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 TEL: [REDACTED] EMAIL: [REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY [REDACTED] (Signature of Contracting Officer)		11-Dec-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES**SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was increased by \$6,479,155.00 from \$20,939,829.06 to \$27,418,984.06.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0009

The option status has changed from Option to Option Exercised.

The estimated/max cost has increased by \$132,086.00 from \$3,806,418.00 to \$3,938,504.00.

The total cost of this line item has increased by \$132,086.00 from \$4,085,396.00 to \$4,217,482.00.

CLIN 0010

The option status has changed from Option to Option Exercised.

CLIN 0018

The option status has changed from Option to Option Exercised.

CLIN 0019

The option status has changed from Option to Option Exercised.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$813,000.00 from \$20,409,267.00 to \$21,222,267.00.

CLIN 0007:

AZ: 213 2040.0000 36-6020 P665605.E97-255Y SB3A720000 S01021 SB3A720000/3HHHEL/H was increased by \$77,736.00 from \$0.00 to \$77,736.00

CLIN 0009:

AZ: 213 2040.0000 36-6020 P665605.E97-255Y SB3A720000 S01021 SB3A720000/3HHHEL/H was increased by \$86,309.00 from \$0.00 to \$86,309.00

The contract ACRN BA has been added.

BA: 212 2040.0000 36-6020 P665605.E97-255Y SB2A750700 S01021 SB2A750700/2HHHEL/H was increased by \$412,000.00 from \$0.00 to \$412,000.00

CLIN 0016:

AZ: 213 2040.0000 36-6020 P665605.E97-255Y SB3A720000 S01021 SB3A720000/3HHHEL/H was

increased by \$35,955.00 from \$58,500.00 to \$94,455.00

CLIN 0018:

The contract ACRN BB has been added.

BB: 212 2040.0000 36 6020 P665605E97 255Y SB2R208400 S01021 SB2R208400/2HHRS2/H was increased by \$70,000.00 from \$0.00 to \$70,000.00

The contract ACRN BC has been added.

BC: 212 2040.0000 36 6020 P665605E97 255Y SB2R208500 S01021 SB2R208500/2HHRS3/H was increased by \$60,000.00 from \$0.00 to \$60,000.00

The contract ACRN BD has been added.

BD: 212 2040.0000 36 6020 P665605E97 255Y SB2R208600 S01021 SB2R208600/2HHRF9/H was increased by \$71,000.00 from \$0.00 to \$71,000.00

The following have been modified/added:

SUMMARY OF FUNDING

ACRN AZ	0007	SB3A720000-02	\$ 77,736	P00036
	0009	SB3A720000-02	\$ 86,309	P00036
	0016	SB3A720000-01	\$ 58,500	P00035
	0016	SB3A720000-02	\$ 35,955	P00036
		Subtotal CLIN 0016	\$ 94,455	
ACRN BA	0009	SB2A750700-01	\$ 412,000	P00036
ACRN BB	0018	SB2R208400-01	\$ 70,000	P00036
ACRN BC	0018	SB2R208500-01	\$ 60,000	P00036
ACRN BD	0018	SB2R208600-01	\$ 71,000	P00036

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.

	<u>FROM</u>	<u>CHANGE BY</u>	<u>TO</u>
<u>CLIN 0007</u>			
(1) Amount Required for Full Funding, Including Fee(s)	\$4,014,618	0	\$4,014,618
(2) Amount Allotted Under the LOF Clause for Payment of Costs	[REDACTED]		
(3) Amount Separately Obligated for Payment of Base Fee	[REDACTED]		
(4) Amount Separately Obligated for Payment of Award Fee*	\$ 167,166	0	\$ 167,166
(5) Total Amount Allotted and Obligated:	\$3,926,882	\$77,736	\$4,014,618
(6) Net Amount Required for Full Funding:	\$ 77,736	(\$77,736)	0

	<u>FROM</u>	<u>CHANGE BY</u>	<u>TO</u>
* \$81,440 earned to date			

CLIN 0009

(1) Amount Required for Full Funding, Including Fee(s)			\$4,217,482
(2) Amount Allotted Under the LOF Clause for Payment of Costs			[REDACTED]
(3) Amount Separately Obligated for Payment of Base Fee			[REDACTED]
(4) Amount Separately Obligated for Payment of Award Fee*			\$ 20,601
(5) Total Amount Allotted and Obligated:			\$ 498,309
(6) Net Amount Required for Full Funding:			\$3,752,135
* \$0 earned to date			

CLIN 0016

(1) Amount Required for Full Funding, Including Fee(s)	\$2,227,701	0	\$2,227,701
(2) Amount Allotted Under the LOF Clause for Payment of Costs			[REDACTED]
(3) Amount Separately Obligated for Payment of Base Fee			[REDACTED]
(4) Amount Separately Obligated for Payment of Award Fee*	\$ 94,120	0	\$ 94,120
(5) Total Amount Allotted and Obligated:	\$2,191,746	\$35,955	\$2,227,701
(6) Net Amount Required for Full Funding:	\$ 35,955	(\$35,955)	0
* \$45,853 earned to date			

CLIN 0018

(1) Amount Required for Full Funding, Including Fee(s)			\$2,261,673
(2) Amount Allotted Under the LOF Clause for Payment of Costs			[REDACTED]
(3) Amount Separately Obligated for Payment of Base Fee			[REDACTED]
(4) Amount Separately Obligated for Payment of Award Fee*			\$ 8,702
(5) Total Amount Allotted and Obligated:			\$ 201,000
(6) Net Amount Required for Full Funding:			\$2,060,673
* \$0 earned to date			

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following has been modified:

LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
U.S. Army Strategic Defense Command Ballistic Missile Defense (BMD) Classification Guide, incorporated herein by reference. Upon request, the Contracting Officer will provide.	03 Jul 89	132
Strategic Defense Initiative Organization Foreign Intelligence Collections Threat to Strategic Defense Initiative Programs threat document which is classified SECRET NOFORN, incorporated herein by reference. Upon request, the Contracting Officer will provide.	29 Jun 92	87
U.S. Army Strategic Defense Command Industrial Operations Security (OPSEC) Guide, incorporated herein by reference. Upon request, the Contracting Officer will provide.	Sep 91	88
Scope of Work, "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance Support", SW-ZZ-10-98	28 Aug 00	16
Contract Security Classification Specification (DD Form 254-E)	21 Jun 99	4
Contract Data Requirements List (DD Form 1423)	10 Nov 98	18
Register of Wage Determination Number 94-2512 (Rev. 18), incorporated herein by reference. Upon request, the Contracting Officer will provide.	28 Feb 02	8
Award Fee Determination Plan	8 Jun 00	15

Register of Wage Determination Number 94-2512 (Rev. 17), is superseded by Wage Determination Number 94-2512 (Rev. 18).