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)
P00040	19-Feb-2003		

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)

NORTHROP GRUMMAN INFORMATION TECHNOLOGY
DEFENSE ENTERPRISE SOLUTIONS
7575 COLSHIRE DRIVE
MCLEAN VA 221102

CODE 1V4D7 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Due to a Standard Procurement System defect, the date in block 10b of the SF30 may be inaccurate. That date should be: 08 DEC 1998.

An increment of Option CLIN 0011 is exercised for 5,310 hours in the amount of $230,000 for performance of TDs CP302, OM307, TE302, PM307, and PM302.

Icremental funding in the amount of $700,000 is hereby obligated as shown below:

CLIN 0009	$320,000
CLIN 0011	$230,000
CLIN 0018	$150,000

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 TEL: [redacted] EMAIL: [redacted]	
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 19-Feb-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $230,000.00 from $27,403,618.06 to $27,633,618.06.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0011AA (Surge Option - Exercised)
The pricing detail quantity has increased by [redacted]
The estimated/max cost has increased by [redacted]
The base fee has increased by [redacted]
The award fee has increased by $9,509.00 from $69,177.00 to $78,686.00.
The total cost of this line item has increased by $230,000.00 from $1,699,264.00 to $1,929,264.00.

SUBCLIN 0011AB (Surge Option - Available for Exercise)
The pricing detail quantity has decreased by [redacted]
The estimated/max cost has decreased by [redacted]
The base fee has decreased by [redacted]
The award fee has decreased by $9,509.00 from $115,150.00 to $105,641.00.
The total cost of this line item has decreased by $230,000.00 from $2,620,728.00 to $2,390,728.00.

The following have been modified:

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		
Seventh	$157,400		
Eighth	$153,660		
Ninth	**$145,647** [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		
		0011AA		
		0016		
Note 7	Ninth	0009		
		0011AA		
		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.

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 $700,000.00 from $22,011,767.00 to $22,711,767.00.

CLIN 0009:

AZ: 213 2040.0000 36-6020 P665605.E97-255Y SB3A720000 S01021 SB3A720000/3HHHEL/H was increased by $320,000.00 from $568,217.00 to $888,217.00

SUBCLIN 0011AA:

The contract ACRN AZ has been added.
AZ: 213 2040.0000 36-6020 P665605.E97-255Y SB3A720000 S01021 SB3A720000/3HHHEL/H was increased by $230,000.00 from $0.00 to $230,000.00

CLIN 0018:

AZ: 213 2040.0000 36-6020 P665605.E97-255Y SB3A720000 S01021 SB3A720000/3HHHEL/H was increased by $150,000.00 from $260,092.00 to $410,092.00

The following have been modified:

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 0009		FROM	CHANGE BY	TO
(1)	Amount Required for Full Funding, Including Fee(s)	$4,217,482	0	$4,217,482
(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*	$ 43,124	$ 13,229	$ 56,353
(5)	Total Amount Allotted and Obligated:	$1,043,083	$320,000	$1,363,083
(6)	Net Amount Required for Full Funding:	$3,174,399	($320,000)	$2,854,399
*	$0 earned to date			

CLIN 0011AA		FROM	CHANGE BY	TO
(1)	Amount Required for Full Funding, Including Fee(s)	$1,699,264	$230,000	$1,929,264
(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*	$ 69,177	$ 9,509	$ 78,686
(5)	Total Amount Allotted and Obligated:	$1,699,264	$230,000	$1,929,264
(6)	Net Amount Required for Full Funding:	0		0
*	**$69,177 earned**			

CLIN 0018		FROM	CHANGE BY	TO
(1)	Amount Required for Full Funding, Including Fee(s)	$2,261,673	0	$2,261,673
(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*	$ 19,962	$ 6,494	$ 26,456
(5)	Total Amount Allotted and Obligated:	$ 461,092	$150,000	$ 611,092
(6)	Net Amount Required for Full Funding:	$1,800,581	($150,000)	$1,650,581
*	$0 earned to date			

SUMMARY OF FUNDING

	CLIN	ORDER NO.	AMOUNT	MODIFICATION
ACRN AZ	0007	SB3A720000-02	$ 77,736	P00036
	0009	SB3A720000-02	$ 86,309	P00036
	0009	SB3A720000-03	$ 481,908	P00039
	0009	**SB3A720000-04**	**$ 320,000**	**P00040**
		Subtotal CLIN 0009	**$ 888,217**	
	0011AA	**SB3A720000-04**	**$ 230,000**	**P00040**
	0016	SB3A720000-01	$ 58,500	P00035
	0016	SB3A720000-02	$ 35,955	P00036
		Subtotal CLIN 0016	$ 94,455	
	0018	SB3A720000-03	$ 260,092	P00039
	0018	**SB3A720000-04**	**$ 150,000**	**P00040**
		Subtotal CLIN 0018	**$ 410,092**	**P00040**

(End of Summary of Changes)