

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE Y	PAGE OF PAGES 1 5
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2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 18-Dec-2003	4. REQUISITION/PURCHASE REQ. NO. Y5-2-MEVIY5-01	5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-02-D-0009-0007
	X 10B. DATED (SEE ITEM 13) 19-Apr-2002

CODE 0JLS6	FACILITY CODE
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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:
- X D. OTHER (Specify type of modification and authority)
 UNILATERAL: Section H, Task Order Procedure, and Section I, Limitation of Funds

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.)
 Due to a Standard Procurement System defect, the date in Block 10B of the SF30 may be inaccurate. That date should be 24 April 2002.

[REDACTED]

See Continuation Pages

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)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 18-Dec-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section A

The total cost of this contract was increased by [REDACTED]

The 'Issued By' organization has changed from:

US ARMY SPACE AND MISSILE DEFENSE COMMAND (W31RPD)

[REDACTED]

P.O. BOX 1500
HUNTSVILLE AL 35807-3801

To:

US ARMY SPACE & MISSILE DEFENSE COMMAND (W9113M)

[REDACTED]

P.O. BOX 1500
HUNTSVILLE AL 35807-3801

Changes in Section B

CLIN 0001

The estimated/max cost has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

CLIN 0004

The estimated/max cost has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

CLIN 0005

The estimated/max cost has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED

[REDACTED]

TASK ORDER FUNDS AVAILABLE

UNFUNDED BALANCE

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs), plus or minus 10 percent, as stated for fixed-price labor categories stated in Section B of the contract listed in Block 1 of the DD Form 1155. These DPPHs shall be billed at the fixed price stated in Exhibit V of the contract. The contractor shall not exceed the DPPHs, nor the total

dollars, stated for consultant below. The contractor is allowed to provide up to 10 percent less than the DPPHs stated for consultant and still expend the total dollars as stated in the T/O. Furthermore, under no circumstance shall the contractor exceed the dollars stated for Materials, Travel, or Total T/O.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	[REDACTED] DPPHs	[REDACTED]
*CONSULTANT TOTAL	[REDACTED] DPPHs	[REDACTED]
T/O TOTAL LABOR	[REDACTED] DPPHs	[REDACTED]
MATERIAL	NTE	[REDACTED]
TRAVEL	NTE	[REDACTED]
T/O TOTAL		[REDACTED]

* Consultant requirements must have prior written approval of the Administrative Contracting Officer (ACO) (via subcontract consent package) before any costs are incurred under the consultant CLIN.

Changes in Section C

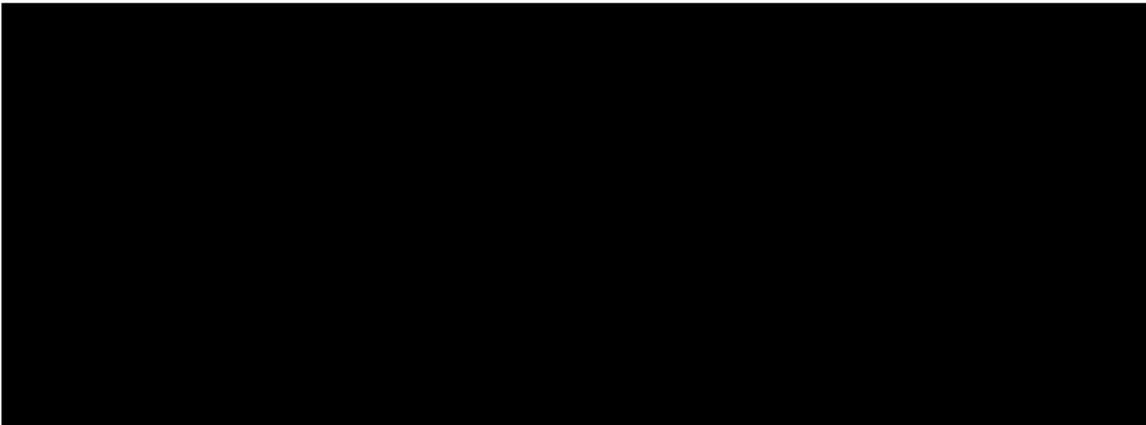
DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Accreditation Report	A004	2	24 Jul 02
Final Technical Report	A005	1 *	23 Apr 07
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

TASK ORDER MONITOR:





ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: Except as stated herein, the contractor has no authority to incur material costs without the explicit prior written approval of the contracting officer. Prior to forwarding requests to the contracting officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (email) shall be utilized for both steps in this process. The task order monitor is authorized to approve consumable materials, including reproduction and postage costs, up to [REDACTED] per event. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: [REDACTED]

PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 07

SPECIAL INSTRUCTIONS:

The effort described in the Task Order Statement of Work, which is anticipated to be performed in FY02, FY03, FY04, FY05, FY06, and FY07, is subject to the Clause at FAR 52.232-18, Availability of Funds.

ESTIMATED TRAVEL: Except for the locations identified below, the contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: [REDACTED]

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|--------------------|-----------------|----------------------|-----------------|--------------------|
| Washington, DC | Kodiak, AK | King Salmon, AK | Fort Greely, AK | Ft. Richardson, AK |
| Anchorage, AK | Fairbanks, AK | Eareckson AFB, AK | Shemya, AK | Bealle AFB, CA |
| Vandenberg AFB, CA | San Diego, CA | Colorado Springs, CO | Boulder, CO | Wheeler AFB, HI |
| Kauai, HI | White Sands, NM | Hanscomb AFB | Kwajalein | Boston, MA |

SECTION G - CONTRACT ADMINISTRATION DATA

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED] from [REDACTED]

AE: 9740400.2501 4BM-NMD1 40603882C00.0808.09-255Y YE4MEVAYE S01021
YE4MEVAYE/4YE000/YE was increased by [REDACTED] The contract ACRN AE

has been added.