AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
R	1 / 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00021	22-May-2001		SB1A710000-04

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 S0513A

DCMC SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

LOGICON INC., INFO TECHNOLOGY GROUP
222 WEST 6TH STREET
SAN PEDRO CA 90733-0471

CODE 56474 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, LIMITATION OF FUNDS

E. IMPORTANT: Contractor [X] 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. All funding previously obligated to ACRN AN is hereby reassigned under ACRN AJ.

2. Incremental funding in the amount of $82,143 is hereby obligated for the performance of CLIN 0005.

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 22-May-2001

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $82,143.00 from $12,873,666.00 to $12,955,809.00

CLIN :0001
AJ: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H
is increased by $395,011.06 from $0.00 to $395,011.06

AN: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H
is decreased by $395,011.06 from $395,011.06 to $0.00

CLIN :0003
AJ: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H
is increased by $3,092,987.94 from $0.00 to $3,092,987.94

AN: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H
is decreased by $3,092,987.94 from $3,092,987.94 to $0.00

CLIN :0005
AR: 211 2040.0000 36-6020 P665605.E97-255Y SB1A710000 S01021 SB1A710000/1HHHEL/H
is increased by $82,143.00 from $3,247,212.00 to $3,329,355.00

SUB-CLIN :0011AA
AJ: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H
is increased by $144,001.00 from $0.00 to $144,001.00

AN: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H
is decreased by $144,001.00 from $144,001.00 to $0.00

The following clauses which are incorporated by full text have been modified to read 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): $3,890,688.00

(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: **$ 144,133.00** *

(4) Total Amount Allotted and Obligated: **$3,329,355.00**

(5) Net Amount Required for Full Funding: **$ 561,333.00**

* $0 earned to date

SUMMARY OF FUNDING

	CLIN	ORDER NO.	AMOUNT	MODIFICATION
ACRN AA	0001	JS9A730000	$3,139,381.00	various
ACRN AB		Funds moved to ACRN AP		P00015
ACRN AC	0001	JS9R205700-01	$30,000.00	P00006
ACRN AD	0001	JS9R205300-01	$10,600.00	P00006
ACRN AE		Funds moved to ACRN AN*		P00015
ACRN AF		Funds moved to ACRN AN*		P00015
ACRN AG	0003	SB0R205000-01	$30,136	P00009
ACRN AH		Funds moved to ACRN AN*		
ACRN AJ	**0001**	**JS0A710800**	**$395,011.06**	**P00021**
	0003	**JS0A710800**	**$3,092,987.94**	**P00021**
	0011AA	**JS0A710800**	**$144,001.00**	**P00021**
ACRN AK	0003	SB0A750600-01	$343,500.00	P00012
ACRN AL	0003	SB0206100-01	$4,726.00	P00013
ACRN AM	0003	SB0205700-01	$140,000.00	P00013
ACRN AN	0001	**Funds moved to ACRN AJ**		**P00021**
ACRN AP	0001	JS9A750100-01	$105,450.00	P00015
ACRN AQ		NOT USED		
ACRN AR	0003	SB1A710000-01	$ 152,615.00	P00016
		--	($4,972.00)	P00019
		Subtotal CLIN 0003	$ 147,643.00	
	0005	SB1A710000-01	$2,590,273.00	P00016
		SB1A710000-03	$ 651,967.00	P00018

		---	$ 4,972.00	P00019
		SB1A710000-04	**$ 82,143.00**	**P00021**
		Subtotal CLIN 0005	$3,329,355.00	
	0014	SB1A710000-02	$ 1,829,618	P00017
ACRN AS	0011AA	SB1R205100-01	$ 56,400	P00020
ACRN AT	0011AA	SB1R205300-01	$ 100,000	P00020
ACRN AU	0011AA	SB1R205400-01	$ 57,000	P00020

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