

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE 13-Jul-2001	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) SB1R205100-01A
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) LOGICON TECHNOLOGY SOLUTIONS 2411 DULLES CORNER PARK SUITE 800 HERDON VA 20171			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 1MRM7	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) FAR 52.21-7001, SURGE OPTION				
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.) As a result of this modification, an increment of Option CLIN 0011 is exercised for [REDACTED] hours (in the amount of \$350,374) for continuation of effort as set forth in Modification P00020 through approximately 30 Sep 2001. Funding in the amount of \$350,000 is re-allocated from CLIN 0005 to CLIN 0011AA. (\$374 currently obligated but excess to former requirements of CLIN 0011AA are allocated for performance of effort added herein.)				
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 13-Jul-2001

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$13,877,422.06 by \$350,374.00 to \$14,227,796.06

Changes in Section B

SUB-CLIN 0011AA

The pricing detail quantity (hours) 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 \$14,985.00 by \$15,328.00 to \$30,313.00
The total CLIN cost has increased from \$357,027.00 by \$350,374.00 to \$707,401.00

SUB-CLIN 0011AB

The pricing detail quantity (hours) 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 \$173,552.00 by \$15,328.00 to \$158,224.00
The total CLIN cost has decreased from \$3,967,175.00 by \$350,374.00 to \$3,616,801.00

For information and convenience of the parties, CLIN 0011AA and 0011AB pricing detail are reproduced below:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	Surge Option - Exercised CPAF	[REDACTED]	Hours		
				ESTIMATED COST BASE FEE	[REDACTED]
				SUBTOTAL EST COST + BASE	\$677,088.00
				MAX AWARD FEE	\$30,313.00
				TOTAL EST COST + FEE	\$707,401.00
	ACRN AJ Funded Amount				\$144,001.00
	ACRN AS Funded Amount				\$56,400.00
	ACRN AT Funded Amount				\$100,000.00
	ACRN AU Funded Amount				\$57,000.00
	ACRN AR Funded Amount				\$350,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	Surge Option - Available for Exercise CPAF		Hours		
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$3,458,577.00
				MAX AWARD FEE	\$158,224.00
				TOTAL EST COST + FEE	\$3,616,801.00

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

<u>AWARD FEE PERIOD</u>	<u>AWARD FEE AVAILABLE</u>	<u>AWARD FEE EARNED</u>	<u>AWARD FEE NOT EARNED REMOVED FROM CONTRACT</u>
First	\$80,830		
Second	\$80,830		
Third	\$84,274		
Fourth	\$86,022		
Fifth	\$141,071		
Sixth	\$147,056 ⁴	\$ _____	\$ _____
Seventh	\$133,993 ⁵	\$ _____	\$ _____
Eighth	\$133,993 ⁶	\$ _____	\$ _____
Ninth	\$136,138 ⁷	\$ _____	\$ _____
Tenth	\$136,138 ⁸	\$ _____	\$ _____

Note	PERIOD	CLIN	AMOUNT	TOTAL
Note 1	Third	0003		
		00011AA		
Note 2	Fourth	0003		
		0011AA		
Note 3	Fifth	0005		
		0011AA		
		0014		
Note 4	Sixth	0005		
		0011AA		
		0014		
Note 5	Seventh	0007		

		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

The total funded amount of the contract remains unchanged.

CLIN :0005

AR: 211 2040.0000 36-6020 P665605.E97-255Y SB1A710000 S01021 SB1A710000/IHHHEL/H is decreased by \$350,000.00 from \$3,329,355.00 to \$2,979,355.00

SUB-CLIN :0011AA

AR: 211 2040.0000 36-6020 P665605.E97-255Y SB1A710000 S01021 SB1A710000/IHHHEL/H is increased by \$350,000.00 from \$0.00 to \$350,000.00

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 0005:

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>
(1) Amount Required for Full Funding, Including Fee(s):	\$3,887,319	0	\$3,887,319
(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: *	\$ 144,133	(\$ 15,311)	\$ 128,822
(4) Total Amount Allotted and Obligated:	\$3,329,355	(\$350,000)	\$2,979,355
(5) Net Amount Required for Full Funding:	\$ 557,964	\$ 350,000	\$ 907,964
* \$80,848.00 earned to date			

CLIN 00011A:

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>
(1) Amount Required for Full Funding, Including Fee(s):	\$357,027.00	\$350,374.00	\$707,401.00
(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: *	\$ 14,985.00	\$ 15,328.00	\$ 30,313.00
(4) Total Amount Allotted and Obligated:	\$357,401.00	\$350,000.00	\$707,401.00
(5) Net Amount Required for Full Funding:	(\$374.00)	\$ 374.00	0

* \$14,985.00 earned to date

SUMMARY OF FUNDING

	<u>CLIN</u>	<u>ORDER NO.</u>	<u>AMOUNT</u>	<u>MODIFICATION</u>
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
		--	<u>(\$4,972.00)</u>	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
		N/A	<u>(\$ 350,000.00)</u>	P00023
		Subtotal CLIN 0005	\$2,979,355.00	
	0011AA	N/A	\$ 350,000.00	P00023
	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.