

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   5															
2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE 14-Jun-2002	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) SB2A720000-09A															
6. ISSUED BY CODE US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	W31RPD	7. ADMINISTERED BY (If other than item 6) CODE DCM BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		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) <b>See Schedule</b>																			
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; Award Fee																			
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.)  Evaluation of the contractor's performance during the award fee period ending 7 June 2002 has resulted in a determination that the contractor's performance was [REDACTED] and the award fee earned during the period is [REDACTED] Award fee not earned [REDACTED] is removed from the contract value.  NOTE: Following is summary of Earned/Unearned Award Fee: <table border="1"> <thead> <tr> <th>CLIN</th> <th>Earned</th> <th>Unearned (removed from contract)</th> </tr> </thead> <tbody> <tr> <td>0007</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>0011AA</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>0016</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>TOTAL</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </tbody> </table>					CLIN	Earned	Unearned (removed from contract)	0007	[REDACTED]	[REDACTED]	0011AA	[REDACTED]	[REDACTED]	0016	[REDACTED]	[REDACTED]	TOTAL	[REDACTED]	[REDACTED]
CLIN	Earned	Unearned (removed from contract)																	
0007	[REDACTED]	[REDACTED]																	
0011AA	[REDACTED]	[REDACTED]																	
0016	[REDACTED]	[REDACTED]																	
TOTAL	[REDACTED]	[REDACTED]																	
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 14-Jun-2002															

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

**Changes in Solicitation/Contract/Order Form**

As changed by Modification A00001 issued by DCMA Manassas, the contractor organization has changed from  
LOGICON TECHNOLOGY SOLUTIONS  
2411 DULLES CORNER PARK  
SUITE 800  
HERDON, VA 20171

to

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

The total cost has decreased from \$20,695,699.06 by \$7,870.00 to \$20,687,829.06

**Changes in Section B**

## CLIN 0007

The award fee has decreased from \$171,452.00 by \$4,286.00 to \$167,166.00  
The total CLIN cost has decreased from \$4,018,904.00 by \$4,286.00 to \$4,014,618.00

## SUB-CLIN 0011AA

The award fee has decreased from \$52,647.00 by \$1,170.00 to \$51,477.00  
The total CLIN cost has decreased from \$1,241,401.00 by \$1,170.00 to \$1,240,231.00

## CLIN 0016

The award fee has decreased from \$96,534.00 by \$2,414.00 to \$94,120.00  
The total CLIN cost has decreased from \$2,230,115.00 by \$2,414.00 to \$2,227,701.00

*The following clause which is incorporated by full text is changed to read 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		
Seventh	\$157,400		
Eighth	\$133,993 <sup>6</sup>	\$ _____	\$ _____
Ninth	\$136,138 <sup>7</sup>	\$ _____	\$ _____
Tenth	\$136,138 <sup>8</sup>	\$ _____	\$ _____

<u>Note</u>	<u>PERIOD</u>	<u>CLIN</u>	<u>AMOUNT</u>	<u>TOTAL</u>
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		
		0011AA		
		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.

NOTE: Funds excess to Sub-CLIN 0011AA requirements (\$1,170) are deobligated from Sub-CLIN 0011AA and re-obligated under CLIN 0016

SUB-CLIN :0011AA

AX: 212 2040.0000 36-6020 P665605.E97-255Y SB2A720000 S01021 SB2A720000/2HHHEL/H is decreased by \$1,170.00 from \$534,000.00 to \$532,830.00

CLIN :0016

AX: 212 2040.0000 36-6020 P665605.E97-255Y SB2A720000 S01021 SB2A720000/2HHHEL/H is increased by \$1,170.00 from \$1,863,076.00 to \$1,864,246.00

The following clauses which are incorporated by full text are changed 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.

<u>CLIN 0007</u>		<u>FROM</u>	<u>CHANGE BY</u>	<u>TO</u>
(1)	Amount Required for Full Funding, Including Fee(s)	\$4,018,904	<b>(\$4,286)</b>	<b>\$4,014,618</b>
(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*	\$ 157,980	0	\$ 157,980
(5)	Total Amount Allotted and Obligated:	\$3,703,122	0	\$3,703,122
(6)	Net Amount Required for Full Funding:	\$ 315,782	<b>(\$4,286)</b>	<b>\$311,496</b>
*	<b>\$81,440</b> earned to date			

<u>CLIN 0011AA</u>		<u>FROM</u>	<u>CHANGE BY</u>	<u>TO</u>
(1)	Amount Required for Full Funding, Including Fee(s)	\$1,241,401	<b>(\$1,170)</b>	<b>\$1,240,231</b>
(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*	\$ 52,647	<b>(\$1,170)</b>	<b>\$51,477</b>
(5)	Total Amount Allotted and Obligated:	\$1,241,401	<b>(\$1,170)</b>	<b>\$1,240,231</b>
(6)	Net Amount Required for Full Funding:	0		0
*	<b>\$51,447</b> earned to date			

<u>CLIN 0016</u>	<u>FROM</u>	<u>CHANGE BY</u>	<u>TO</u>
(1) Amount Required for Full Funding, Including Fee(s)	\$2,230,115	(\$2,414)	\$2,227,701
(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*	\$ 80,646	0	\$ 80,646
(5) Total Amount Allotted and Obligated:	\$1,863,076	\$1,170	\$1,864,246
(6) Net Amount Required for Full Funding:	\$ 367,039	(\$3,584)	\$363,455
* \$45,853 earned to date			

SUMMARY OF FUNDING

	<u>CLIN</u>	<u>ORDER NO.</u>	<u>AMOUNT</u>	<u>MODIFICATION</u>
ACRN AX	0011AA	SB2A720000-02	\$ 15,000	P00026
		SB2A720000-03	\$ 15,000	P00028
		SB2A720000-04	\$ 30,000	P00028
		SB2A720000-05	\$ 15,000	P00028
		SB2A720000-06	\$ 45,000	P00029
		SB2A720000-07	\$ 30,000	P00030
		SB2A720000-08	\$ 384,000	P00031
		N/A	(\$ 1,170)	<b>P00033</b>
	0016	SB2A720000-01	\$ 51,500	P00025
		SB2A720000-02	\$ 42,500	P00026
		SB2A720000-03	\$ 42,500	P00028
		SB2A720000-04	\$ 85,000	P00028
		SB2A720000-05	\$ 42,500	P00028
		SB2A720000-06	\$ 127,500	P00029
		SB2A720000-07	\$ 85,000	P00030
		SB2A720000-08	\$ 892,000	P00031
		SB2A720000-09	\$ 494,576	P00032
		N/A	\$ 1,170	<b>P00033</b>