

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   5</b>
2. AMENDMENT/MODIFICATION NO. <b>P00052</b>	3. EFFECTIVE DATE <b>13-Nov-2003</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>W9113M</b>  US ARMY SPACE & MISSILE DEFENSE COMMAND  PO BOX 1500 HUNTSVILLE AL 35807-3801	7. ADMINISTERED BY (If other than item 6) CODE <b>S2404A</b>  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			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 <b>1V4D7</b>	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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) 52.232-22, Limitation of Funds, and Option Exercise				
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.				
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Due to a Standard Procurement System defect, the date in block 10b may be inaccurate. That date should be 08- DEC-1998  1. Incremental funding in the amount of \$843,103 is hereby obligated for performance of CLIN 0009. 2. Incremental funding in the amount of \$34,750 is hereby obligated for performance of CLIN 0018. 3. An increment of Option CLIN 0011 is exercised for 3,704 DPPH in the amount of \$160,451 for performance of TDs as shown in Modification P00051.				
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)	
			CONTRACTING OFFICER	
			TEL: _____ EMAIL: _____	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		13-Nov-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 \$160,151.00 from \$28,377,651.06 to \$28,537,802.06.

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

SUBCLIN 0011AA

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 \$6,333.00 from \$107,210.00 to \$113,543.00.  
 The total cost of this line item has increased by \$160,151.00 from \$2,686,367.00 to \$2,846,518.00.

SUBCLIN 0011AB

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 \$6,333.00 from \$74,220.00 to \$67,887.00.  
 The total cost of this line item has decreased by \$160,151.00 from \$1,630,728.00 to \$1,470,577.00.

*The following have been modified:*

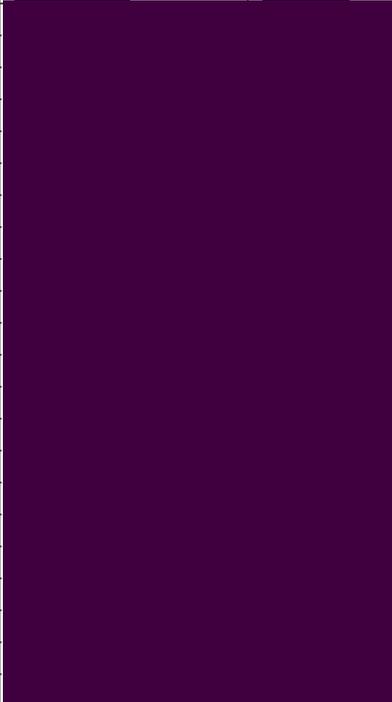
AWARD FEE:

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:

<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	[REDACTED]	[REDACTED]
Second	\$80,830	[REDACTED]	[REDACTED]
Third	\$84,274	[REDACTED]	[REDACTED]
Fourth	\$86,022	[REDACTED]	[REDACTED]
Fifth	\$141,071	[REDACTED]	[REDACTED]
Sixth	\$147,056	[REDACTED]	[REDACTED]
Seventh	\$157,400	[REDACTED]	[REDACTED]
Eighth	\$153,660	[REDACTED]	[REDACTED]
Ninth	\$166,318	[REDACTED]	[REDACTED]
Tenth	\$153,221 <sup>8</sup>	[REDACTED]	[REDACTED]
		\$ _____	\$ _____

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		
		0011AA		
		0016		
Note 6	Eighth	0007		
		0011AA		
		0016		
Note 7	Ninth	0009		
		0011AA		
		0018		
Note 8	Tenth	0009		
		0011AA		
		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 \$1,038,304.00 from \$27,139,101.00 to \$28,177,405.00.

#### CLIN 0009:

AZ: 213 2040.0000 36-6020 P665605.E97-255Y SB3A720000 S01021 SB3A720000/3HHHEL/H was increased by \$47,954.00 from \$2,142,217.00 to \$2,190,171.00

The contract ACRN BK has been added.

BK: 213 2040.0000 36 6020 P665605E97 255Y SB3R207400 S01021 SB3R207400/3HHRJ7/H was increased by \$25,000.00 from \$0.00 to \$25,000.00

The contract ACRN BL has been added.

BL: 213 2040.0000 36 6020 P665605E97 255Y SB3R207500 S01021 SB3R207500/3HHRL2/H was increased by \$30,600.00 from \$0.00 to \$30,600.00

The contract ACRN BM has been added.

BM: 214 2040.0000 36-6020 P665605.E97-255Y SB4A720100 S01021 SB4A720100/4HHHEL/H was increased by \$739,549.00 from \$0.00 to \$739,549.00

SUBCLIN 0011AA:

The contract ACRN BM has been added.

BM: 214 2040.0000 36-6020 P665605.E97-255Y SB4A720100 S01021 SB4A720100/4HHHEL/H was increased by \$160,451.00 from \$0.00 to \$160,451.00

CLIN 0018:

The contract ACRN BM has been added.

BM: 214 2040.0000 36-6020 P665605.E97-255Y SB4A720100 S01021 SB4A720100/4HHHEL/H was increased by \$34,750.00 from \$0.00 to \$34,750.00

*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.

<u>CLIN 0009</u>	<u>FROM</u>	<u>CHANGE BY</u>	<u>TO</u>
(1) Amount Required for Full Funding, Including Fee(s)	\$4,209,112	0	\$4,209,112
(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*	\$ 132,742	\$ 33,249	\$ 162,991
(5) Total Amount Allotted and Obligated:	\$3,366,009	\$843,103	\$4,209,112
(6) Net Amount Required for Full Funding:	\$ 843,103	(\$843,103)	\$ 0
* \$78,810 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)	\$2,686,367	\$160,151	\$2,846,518
(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*	\$ 107,210	\$ 6,333	\$113,543
(5) Total Amount Allotted and Obligated:	\$2,686,367	\$160,151	\$2,846,518

(6) Net Amount Required for Full Funding: 0 0  
 \* \$96,460 earned to date

CLIN 0018	FROM	CHANGE BY	TO
(1) Amount Required for Full Funding, Including Fee(s)	\$2,256,973	0	\$2,256,973
(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*	\$ 91,781	\$ 1,434	\$ 93,215
(5) Total Amount Allotted and Obligated:	\$2,222,223	\$34,750	\$2,256,973
(6) Net Amount Required for Full Funding:	\$ 34,750	(\$34,750)	\$ 0
* \$44,258 earned to date			

SUMMARY OF FUNDING

ACRN	CLIN	ORDER NO.	AMOUNT	MODIFICATION
AZ	0007	SB3A720000-02	\$ 77,736	P00036
	0009	SB3A720000-02	\$ 86,309	P00036
		SB3A720000-03	\$ 481,908	P00039
		SB3A720000-04	\$ 320,000	P00040
		SB3A720000-06	\$ 1,254,000	P00042
		<b>SB3A720000-09</b>	<b>\$ 47,954</b>	<b>P00052</b>
		<i>Subtotal CLIN 0009</i>	<b>\$ 2,190,171</b>	
	0011AA	SB3A720000-04	\$ 230,000	P00040
		SB3A720000-05	\$ 500,000	P00041
		SB3A720000-07	\$ 100,000	P00044
		<i>Subtotal CLIN 0011AA</i>	\$ 830,000	
	0016	SB3A720000-01	\$ 58,500	P00035
		SB3A720000-02	\$ 35,955	P00036
		<i>Subtotal CLIN 0016</i>	\$ 94,455	
	0018	SB3A720000-03	\$ 260,092	P00039
	SB3A720000-04	\$ 150,000	P00040	
	SB3A720000-06	\$ 746,000	P00042	
	SB3A720000-08	\$ 103,000	P00048	
	<i>Subtotal CLIN 0018</i>	\$ 1,259,092		
BK	0009	SB3R207400-01	\$ 25,000	P00052
BL	0009	SB3R207500-01	\$ 30,600	P00052
BM	0009	SB4A720100-01	\$ 739,549	P00052
	0011AA	SB4A720100-01	\$ 160,451	P00052
	0018	SB4A720100-01	\$ 34,750	P00052

(End of Summary of Changes)