

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 17
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	
ISSUED BY ESC/JSK CODE		FA8708		5. PROJECT NO. (If applicable) S2206A	
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBERG DRIVE, BLDG. 1630 HANSCOM AFB, MA 01731-2119 DAVID W. BENNETT JR (781)-377-6131 X6131 David.Bennett@hanscom.af.mil				7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810				9A. AMENDMENT OF SOLICITATION NO.	
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>MAILING DATE</b>  <b>DEC 11 2002</b> </div>				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224	
				10B. DATED (SEE ITEM 13) 27 SEP 2002	
CODE 23383		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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. <b>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.</b> 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>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification applies additional funding for the Base Period in the amount of \$684,692.11; reallocates hours between extant labor categories; adds surge hours (increasing contract ceiling), and adds labor hours from another Task Order. See attached schedule for changes. Effective date of this modification is the stamped mail date.					
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) <b>BARRY L. ALDRICH</b> <b>VICE PRESIDENT, CONTRACTS</b>			18A. NAME AND TITLE OF SIGNER (Type or print) <b>SHARLENE BEGLEY</b> Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
 (Signature of person authorized to sign)		26 NOV 02	 BY (Signature of Contracting Officer)		09 DEC 02

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00001, is to apply additional funding for the base period, reallocate hours between extant labor categories, add surge hours, and add labor hours from another Task Order.

II. AMENDMENT OF CONTRACT:

Task Order F19628-02-F-8224 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

DD 1155, block 25 is changed  
 FROM: \$1,176,481.69  
 BY: \$684,692.11  
 TO: \$1,861,173.80

2. SECTION B - SUPPLIES OR SERVICES:

a. Paragraph 4 titled " Surge/Flex/Acceleration and Additional Baseline Support" subparagraph c, delete the existing table and add the following:

Performance Period	Total Ceiling	Contract Manyear Equivalent
Base	\$2,416,800.00	hours
Option 1	\$3,447,907.20	hours
Option 2	\$3,445,171.20	hours
Option 3	\$3,415,622.40	hours
Option 4	\$2,561,716.80	hours

Performance Period	Total Labor Hour Ceiling*	Ceiling Used to Date
Base		\$170,711.96
Option 1		\$308,912.64
Option 2		\$308,912.64
Option 3		\$308,912.64
Option 4		\$231,684.48

Performance Period	Labor Hours Used to Date	Remaining Available Ceiling	Remaining Available Labor Hours
Base		\$2,246,088.04	
Option 1		\$3,138,994.56	
Option 2		\$3,136,258.56	
Option 3		\$3,415,622.56	
Option 4		\$2,330,032.32	

\* Note 1: The total labor hour ceiling amounts for Surge/Flex/Acceleration Support in the table above reflect Full-Time Equivalents (FTEs)

Note 2: Ceiling and Labor added are allocated among the three contractors as follows:

Through P00001

Ceiling

Labor Hours

Base  
DRC  
Quantech  
P#I

Option 1  
DRC  
Quantech  
P3I

Option 2  
DRC  
Quantech  
P3I

Option 3  
DRC  
Quantech  
P3I

Option 4  
DRC  
Quantech  
P3I

b. Change CLINs 0001, 0003, 0006, 0008, 0021, 0023, 0026, 0028, 0041, 0043, 0046, 0048, 0061, 0063, 0066, 0068, 0081, 0083, 0086, and 0088 as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		<b>+\$365,127.60</b>
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*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD

*New Total Item Amount:* \$912,891.07

*ACRN:* 9

*Contract type:* Z - LABOR HOUR

*Completion Date:* 31 MAR 2003

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 August 2002 to 31 March 2003.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$547,763.47 by \$365,127.60 to \$912,891.07.

G. Proposed ceiling for this CLIN is \$2,400,078.80. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000104	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DA	+\$11,453.82

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000106	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$75,399.41

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000107	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$278,274.37

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003	CLIN Change		<b>+\$33,399.28</b>
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*Noun:* TRAVEL (R&D FUNDS) - BASIC PERIOD  
*New Total Item Amount:* \$96,049.28  
*ACRN:* 9  
*Contract type:* S - COST  
*Completion Date:* 31 MAR 2003

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 August 2002 to 31 March 2003.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$62,650.00 by \$33,399.28 to \$96,049.28.

G. Proposed ceiling for this CLIN is \$216,007.09. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000304	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DA	+\$10,000.00

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000305	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$8,847.51

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000306	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$14,551.77

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0006	CLIN Change <i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - BASIC PERIOD <i>Descriptive Data:</i> A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit. C. SubCLINs under this parent CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 August 2002 to 31 March 2003. E. The contractor shall not exceed the amount obligated on this task order at any time. F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$527,315.22 by \$250,703.32 to \$778,018.54. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN is \$1,963,700.83. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

0006AC	CLIN Establish		\$236,094.92
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD		
	<i>ACRN:</i> BD		
	<i>Contract type:</i> Z - LABOR HOUR		
	<i>Completion Date:</i> 31 MAR 2003		
	<i>Descriptive Data:</i> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.		

0006AD	CLIN Establish		\$14,608.40
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD		
	<i>ACRN:</i> BC		
	<i>Contract type:</i> Z - LABOR HOUR		
	<i>Completion Date:</i> 31 MAR 2003		
	<i>Descriptive Data:</i> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0008

CLIN Change

TRAVEL (PROC FUNDS) - BASIC PERIOD

*Noun:*

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0006 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. SubCLINs under this parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 August 2002 to 31 March 2003.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$30,753.00 by \$35,461.91 to \$66,214.91. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$176,733.08. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0008AC

CLIN Establish

\$33,732.79

*Noun:*

TRAVEL (PROC FUNDS - FY03 3010) BASIC PERIOD

*ACRN:*

BD

*Contract type:*

S - COST

*Completion Date:*

31 MAR 2003

*Descriptive Data:*

See Parent CLIN descriptive data.

Funded SubCLIN ceiling is as set forth in total amount above.

0008AD

CLIN Establish

\$1,729.12

*Noun:*

TRAVEL (PROC FUNDS - FY03 3010) BASIC PERIOD

*ACRN:*

BC

*Contract type:*

S - COST

*Completion Date:*

31 MAR 2003

*Descriptive Data:*

See Parent CLIN descriptive data.

Funded SubCLIN ceiling is as set forth in total amount above.



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0026	OPTION CLIN		
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1		
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.		
	C. SubCLINs under this parent CLIN will be funded by Procurement funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	E. The contractor shall not exceed the amount obligated on this task order at any time.		
	F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.		
	G. Proposed ceiling for this CLIN is \$3,244,072.46. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

0028	OPTION CLIN		
	<i>Noun:</i> TRAVEL (PROC FUNDS) - OPTION PERIOD 1		
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Travel in support of CLIN 0026 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.		
	B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).		
	C. SubCLINs under this parent CLIN will be funded by Procurement funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	E. The contractor shall not exceed the amount obligated on this task order at any time.		
	F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.		
	G. Proposed ceiling for this CLIN is \$291,966.52. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0041

OPTION CLIN

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2

*Total Item Amount:* \$0.00

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$0 to \$0.

G. Proposed ceiling for this CLIN is \$4,117,473.36. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0046

OPTION CLIN

*Noun:* JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 2

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. SubCLINs under this parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$3,368,841.84. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0048

OPTION CLIN

TRAVEL (PROC FUNDS) - OPTION PERIOD 2

*Noun:*

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0046 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. SubCLINs under this parent CLIN will be funded by Procurement funds.
- D. The Period of Performance is from 01 April 2004 to 31 March 2005.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.
- G. Proposed ceiling for this CLIN is \$303,195.77. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0061

OPTION CLIN

*Noun:*

JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 3

*Total Item Amount:*

\$0.00

*Descriptive Data:*

- A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.
- B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2005 to 31 March 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN is \$4,117,473.36. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0063

OPTION CLIN

*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 3

*Total Item Amount:* \$0.00

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0061 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2005 to 31 March 2006.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$0 to \$0.

G. Proposed ceiling for this CLIN is \$370,572.60. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0066

OPTION CLIN

*Noun:* JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 3

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. SubCLINs under this parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2005 to 31 March 2006.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$3,368,841.84. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0068

OPTION CLIN

*Noun:*

TRAVEL (PROC FUNDS) - OPTION PERIOD 3

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0066 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. SubCLINs under this parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2005 to 31 March 2006.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$303,195.77. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0081

OPTION CLIN

*Noun:*

JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 4

*Total Item Amount:*

\$0.00

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2006 to 31 December 2006.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$0 to \$0.

G. Proposed ceiling for this CLIN is \$3,088,105.02. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0083

OPTION CLIN

*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 4  
*Total Item Amount:* \$0.00

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0081 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2006 to 31 December 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN is \$277,929.45. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0086

OPTION CLIN

*Noun:* JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 4  
*Descriptive Data:*

- A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.
- B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.
- C. SubCLINs under this parent CLIN will be funded by Procurement funds.
- D. The Period of Performance is from 01 April 2006 to 31 December 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.
- G. Proposed ceiling for this CLIN is \$2,526,631.38. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0088

OPTION CLIN

Noun:

TRAVEL (PROC FUNDS) - OPTION PERIOD 4

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0088 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. SubCLINs under this parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2006 to 31 December 2006.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$227,396.83. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

**3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:**

a. Paragraph 2a, change to read "a. Ordering Procurement Contracting Officer (PCO) Sharlene Begley (ESC/JS-MAK): Phone 781-377-4489."

b.Paragraph 4 changes

From: Basic Period \$4,414,123.34 (\$4,020,296.64 labor; \$361,826.70 travel; \$32,000.00 ODC)  
Option Period 1 \$7,072,986.06 -Not Yet Exercised  
Option Period 2 \$7,361,561.75 -Not Yet Exercised  
Option Period 3 \$7,355,148.34 -Not Yet Exercised  
Option Period 4 \$5,516,361.26 -Not Yet Exercised

To: Basic Period \$4,788,519.79 (\$4,363,779.63 labor; \$392,740.16 travel; \$32,000.00 ODC)  
Option Period 1 \$7,905,864.41 -Not Yet Exercised  
Option Period 2 \$8,208,083.57 -Not Yet Exercised  
Option Period 3 \$8,208,083.57 -Not Yet Exercised  
Option Period 4 \$6,156,062.68 -Not Yet Exercised

c. Paragraph 5 changes

FROM: Basic Period \$1,176,481.69 (\$1,075,078.69 labor; \$93,403.00 travel \$8,000.00 ODC)  
Option Period 1 \$0 -Not Yet Exercised  
Option Period 2 \$0 -Not Yet Exercised  
Option Period 3 \$0 -Not Yet Exercised  
Option Period 4 \$0 -Not Yet Exercised

TO: Basic Period \$1,861,173.80 (\$1,690,909.61 labor; \$162,264.19 travel \$8,000.00 ODC)  
 Option Period 1 \$0 -Not Yet Exercised  
 Option Period 2 \$0 -Not Yet Exercised  
 Option Period 3 \$0 -Not Yet Exercised  
 Option Period 4 \$0 -Not Yet Exercised

d. Change ACRN DA and establish ACRNs AB, BC, BD and RB as follows:

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
<b>AB</b>	ACRN Establish 57 33600 293 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$84,246.92 Funding breakdown: On CLIN 000106: +\$75,399.41 On CLIN 000305: +\$8,847.51 PR/MIPR: GJSXB036800192 \$84,246.92 Descriptive data: PR/MIPR COMPLETE.	\$84,246.92
<b>BC</b>	ACRN Establish 57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$16,337.52 Funding breakdown: On CLIN 0008AD: +\$14,608.40 On CLIN 0008AD: +\$1,729.12 PR/MIPR: GJSXB036800199 \$16,337.52 Descriptive data: PR/MIPR COMPLETE.	\$16,337.52
<b>BD</b>	ACRN Establish 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$269,827.71 Funding breakdown: On CLIN 0006AC: +\$236,094.92 On CLIN 0008AC: +\$33,732.79 PR/MIPR: GJSXB036800196 \$269,827.71 Descriptive data: PR/MIPR COMPLETE.	\$269,827.71

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Obligation Amount

DA ACRN Revision **+\$21,453.82**

57 23600 292 4762 644637 1P1267 59200 63790F 503000 F03000

New ACRN Amount: \$102,977.49

Funding breakdown: On CLIN 000104: +\$11,453.82

On CLIN 000304: +\$10,000.00

PR/MIPR: NSFSA0271001 \$21,453.82

Descriptive data:

PR/MIPR Partial

RB ACRN Establish **\$292,826.14**

57 33600 293 3650 67506J 000000 00000 27449F 503000 F78100

New ACRN Amount: \$292,826.14

Funding breakdown: On CLIN 000107: +\$278,274.37

On CLIN 000306: +\$14,551.77

PR/MIPR: GMAXB036800208 \$232,409.17

GMAXB036800209 \$60,416.97

Descriptive data:

PR GMAXB036800208 COMPLETE.

PR GMAXB036800209 Partial.

**4. SECTION J - ATTACHMENTS/EXHIBITS:**

Change entry for Attachment 2 as follows:

DOCUMENT PGS DATE TITLE  
FROM: "ATTACHMENT 2 6 01 AUG 2002 LABOR RATES AND CATEGORIES"

TO: "ATTACHMENT 2 7 01 OCT 2002 LABOR RATES AND CATEGORIES, REVISION 1"

III. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 11
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE FAB708	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (if applicable) S2206A
6. ISSUED BY ESC/JSK CODE		7. ADMINISTERED BY (if other than item 6) CODE		
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBERG DRIVE, BLDG. 1630 HANSCOM AFB, MA 01731-2119 LT. DAVID W. BENNETT JR (781)-377-8131 David.Bennett@hanscom.af.mil		DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 80 FRONTAGE ROAD ANDOVER MA 01810			(X)	9A. AMENDMENT OF SOLICITATION NO.
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>MAILING DATE</b>   <b>JAN 23 2003</b> </div>				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224
CODE 23383	FACILITY CODE		X	10B. DATED (SEE ITEM 13) 27 SEP 2002
<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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offers 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 16, 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. <b>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.</b> 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				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 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).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) This modification applies additional funding for the Base Period in the amount of \$2,717,628.82 and adds surge hours. See attached schedule for changes. Effective date of this modification is the stamped mail date.				
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.				
18A. NAME AND TITLE OF CONTRACTOR (Type or print) <b>BARRY L. ALDRICH</b> VICE PRESIDENT, CONTRACTS		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
18B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
<i>Barry L. Aldrich</i> (Signature of person authorized to sign)	11/7/03	<i>Sharlene Begley</i> (Signature of Contracting Officer)	05JAN22	

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00002, is to apply additional funding for the base period, reallocate hours between extant labor categories, add surge hours, and administratively fix both the ODC ceiling in CLIN 0004 and the accounting classification for ACRN RB.

II. AMENDMENT OF CONTRACT:

Task Order F19628-02-F-8224 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

DD 1155, block 25 is changed  
 FROM: \$1,861,173.80  
 BY: \$2,717,628.62  
 TO: \$4,578,802.42

2. SECTION B - SUPPLIES OR SERVICES:

a. Paragraph 4 titled " Surge/Flex/Acceleration and Additional Baseline Support" subparagraph c, delete the existing table and add the following:

Performance Period	Total Ceiling	Contract Manyear Equivalent
Base	\$2,416,800.00	hours
Option 1	\$3,447,907.20	hours
Option 2	\$3,445,171.20	hours
Option 3	\$3,415,622.40	hours
Option 4	\$2,561,716.80	hours

Performance Period	Total Labor Hour Ceiling*	Ceiling Used to Date
Base		\$377,464.00
Option 1		\$633,379.44
Option 2		\$507,126.72
Option 3		\$477,413.76
Option 4		\$358,060.32

Performance Period	Labor Hours Used to Date	Remaining Available Ceiling	Remaining Available Labor Hours
Base		\$2,039,336.00	
Option 1		\$2,814,527.76	
Option 2		\$2,938,044.48	
Option 3		\$2,938,208.64	
Option 4		\$2,203,656.48	

\* Note 1: The total labor hour ceiling amounts for Surge/Flex/Acceleration Support in the table above reflect Full-Time Equivalents (FTEs)

Note 2: Ceiling and Labor added are allocated among the three contractors as follows:

Through P00002

Ceiling

Labor Hours

Base  
DRC  
Quantech  
P3I

Option 1  
DRC  
Quantech  
P3I

Option 2  
DRC  
Quantech  
P3I

Option 3  
DRC  
Quantech  
P3I

Option 4  
DRC  
Quantech  
P3I

b. Change CLINs 0001, 0003, 0004, 0006, 0008, Sub CLINS 000106, 000107, 000305, 000306, ,  
0006AC, 0006AD, 0008AC, 0008AD and establish Sub CLINS 000108, 000307, 000402 as  
follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		<b>+\$1,517,898.02</b>
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*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD  
*New Total Item Amount:* \$2,430,789.09  
*ACRN:* 9  
*Contract type:* Z - LABOR HOUR  
*Completion Date:* 31 MAR 2003

*Descriptive Data:*

**A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.**

**B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.**

**C. This CLIN will be funded by R&D funds.**

**D. The Period of Performance is from 01 August 2002 to 31 March 2003.**

**E. The contractor shall not exceed the amount obligated on this task order at any time.**

**F. Contract funding and ceiling increases from \$912,891.07 by \$1,517,898.02 to \$2,430,789.09.**

**G. Proposed ceiling for this CLIN is \$2,529,690.27. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

000106	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$323,753.95

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000107	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$450,084.61

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000108	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$744,059.46

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003	CLIN Change		<b>+\$61,109.57</b>
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*Noun:* TRAVEL (R&D FUNDS) - BASIC PERIOD

*New Total Item Amount:* \$157,158.85

*ACRN:* 9

*Contract type:* S - COST

*Completion Date:* 31 MAR 2003

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 August 2002 to 31 March 2003.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$96,049.28 by \$61,109.57 to \$157,158.85.

G. Proposed ceiling for this CLIN is \$227,672.12. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000305	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$10,202.07
	<i>Descriptive Data:</i>		

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000306	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$14,882.50
	<i>Descriptive Data:</i>		

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000307	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$36,025.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004	CLIN Change		\$32,000.00
		Lot	+\$24,000.00

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - BASIC PERIOD  
*Total Quantity:* 1  
*New Total Item Amount:* \$32,000.00  
*ACRN:* 9  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0001 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

C. The contractor shall not exceed the amount obligated on this task order at any time.

D. Contract funding and ceiling increases from \$8,000.00 by \$24,000.00 to \$32,000.00.

E. Proposed ceiling for this CLIN is \$32,000.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000402	CLIN Establish		
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*Noun:* Funding Info Only  
*ACRN:* RB      +\$24,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0006

CLIN Change

*Noun:* JS/MA LABOR HOURS (PROC FUNDS) - BASIC PERIOD

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. SubCLINs under this parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 August 2002 to 31 March 2003.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$778,018.54 by \$1,064,830.59 to \$1,842,849.13. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$1,908,362.82. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0006AC

CLIN Change

**+\$1,002,492.27**

*Noun:* JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD

*New Total Item Amount:* \$1,238,587.19

*ACRN:* BD

*Contract type:* Z - LABOR HOUR

*Completion Date:* 31 MAR 2003

*Descriptive Data:*

See Parent CLIN descriptive data.

Funded SubCLIN ceiling is as set forth in total amount above.

0006AD

CLIN Change

**+\$62,338.32**

*Noun:* JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD

*New Total Item Amount:* \$76,946.72

*ACRN:* BC

*Contract type:* Z - LABOR HOUR

*Completion Date:* 31 MAR 2003

*Descriptive Data:*

See Parent CLIN descriptive data.

Funded SubCLIN ceiling is as set forth in total amount above.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0008	CLIN Change <i>Noun:</i> TRAVEL (PROC FUNDS) - BASIC PERIOD <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0006 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. SubCLINs under this parent CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 August 2002 to 31 March 2003. E. The contractor shall not exceed the amount obligated on this task order at any time. F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$66,214.91 by \$49,790.44 to \$116,005.35. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN is \$171,752.65. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		
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0008AC	CLIN Change <i>Noun:</i> TRAVEL (PROC FUNDS - FY03 3010) BASIC PERIOD <i>New Total Item Amount:</i> \$81,159.35 <i>ACRN:</i> BD <i>Contract type:</i> S - COST <i>Completion Date:</i> 31 MAR 2003 <i>Descriptive Data:</i> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.		+\$47,426.56
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0008AD	CLIN Change <i>Noun:</i> TRAVEL (PROC FUNDS - FY03 3010) BASIC PERIOD <i>New Total Item Amount:</i> \$4,093.00 <i>ACRN:</i> BC <i>Contract type:</i> S - COST <i>Completion Date:</i> 31 MAR 2003 <i>Descriptive Data:</i> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.		+\$2,363.88
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3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a.Paragraph 4 changes

From: Basic Period \$4,788,519.79 (\$4,363,779.63 labor; \$392,740.16 travel; \$32,000.00 ODC)  
 Option Period 1 \$7,905,864.41 -Not Yet Exercised  
 Option Period 2 \$8,208,083.57 -Not Yet Exercised  
 Option Period 3 \$8,208,083.57 -Not Yet Exercised  
 Option Period 4 \$6,156,062.68 -Not Yet Exercised

To: Basic Period \$4,869,477.86 (\$4,438,053.08 labor; \$399,424.78 travel; \$32,000.00 ODC)  
 Option Period 1 \$7,905,864.41 -Not Yet Exercised  
 Option Period 2 \$8,208,083.57 -Not Yet Exercised  
 Option Period 3 \$8,208,083.57 -Not Yet Exercised  
 Option Period 4 \$6,156,062.68 -Not Yet Exercised

b. Paragraph 5 changes

FROM: Basic Period \$1,861,173.80 (\$1,690,909.61 labor; \$162,264.19 travel \$8,000.00 ODC)  
 Option Period 1 \$0 -Not Yet Exercised  
 Option Period 2 \$0 -Not Yet Exercised  
 Option Period 3 \$0 -Not Yet Exercised  
 Option Period 4 \$0 -Not Yet Exercised

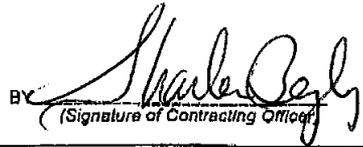
TO: Basic Period \$4,578,802.42 (\$4,273,638.22 labor, \$273,164.20 travel \$32,000.00 ODC)  
 Option Period 1 \$0 -Not Yet Exercised  
 Option Period 2 \$0 -Not Yet Exercised  
 Option Period 3 \$0 -Not Yet Exercised  
 Option Period 4 \$0 -Not Yet Exercised

d. Change ACRNs ACRNs AB, BC, BD, RB and establish ACRN MA as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Change 57 33600 293 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$418,202.94 Funding breakdown: On CLIN 000106: +\$323,753.95 On CLIN 000305: +\$10,202.07 PRMIPR: GJSXB036800692 \$333,956.02 Descriptive data: PRMIPR COMPLETE.	+\$333,956.02



III. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 11
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)
6. ISSUED BY ESC/JSK CODE		FA8708	7. ADMINISTERED BY (if other than Item 6) CODE		S2206A
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBERG DRIVE, BLDG. 1630 HANSCOM AFB, MA 01731-2119 LT. DAVID W. BENNETT JR (781)-377-8131 David.Bennett@hanscom.af.mil			DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224 10B. DATED (SEE ITEM 13) 27 SEP 2002	
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>MAILING DATE</b>  <b>MAR 27 2003</b> </div>					
CODE 23383		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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. <b>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.</b> 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UGF section headings, including solicitation/contract subject matter where feasible.) This modification applies additional funding for the Base Period in the amount of \$157,023.38, add baseline growth for labor and travel, add ODC celling to CLIN 0004 and makes additional administrative changes. See attached schedule for changes. Effective date of this modification is the stamped mail date.					
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) <b>BARRY L. ALDRICH</b> VICE PRESIDENT, CONTRACTS			16A. NAME AND TITLE OF SIGNER (Type or print) <b>SHARLENE BEGLEY</b> Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
 (Signature of person authorized to sign)		3/25/03	 BY (Signature of Contracting Officer)		26 MAR 03

**I. PURPOSE:**

The purpose of this Supplemental Agreement, Modification P00003, is to apply additional funding in the amount of \$157,023.38 for the base period, add base line growth hours, decrease labor and travel ceiling in order to transfer it to Quantech delivery order and change both the program manager and FAE designations.

**II. AMENDMENT OF CONTRACT:**

Task Order F19628-02-F-8224 is amended as follows:

**A. SECTION A - CONTRACT FORM:**

DD 1155, block 25 is changed

FROM: \$4,578,802.42

BY: \$157,023.38

TO: \$4,735,825.80

**B. SECTION B - SUPPLIES OR SERVICES:**

a. Paragraph 4 titled " Surge/Flex/Acceleration and Additional Baseline Support" subparagraph d, delete the existing table and add the following:

Performance Period	Total Ceiling	Contract Manyear Equivalent
Base	\$1,611,200.00	100 hours
Option 1	\$2,298,604.80	100 hours
Option 2	\$2,296,780.80	100 hours
Option 3	\$2,277,081.60	100 hours
Option 4	\$1,707,811.20	100 hours

Performance Period	Total Labor Hour Ceiling**	Ceiling Used to Date
Base		\$69,069.52
Option 1		\$264,169.92
Option 2		\$264,169.92
Option 3		\$264,169.92
Option 4		\$198,127.44

Performance Period	Labor Hours Used to Date	Remaining Available Ceiling	Remaining Available Labor Hours
Base		\$1,542,130.48	
Option 1		\$2,034,434.88	
Option 2		\$2,032,610.88	
Option 3		\$2,012,911.68	
Option 4		\$1,509,683.76	

\*\* Note 4: The total labor hour ceiling amounts for Additional Baseline Support in the table above reflect Full-Time Equivalents (FTEs)

Note 5: Ceiling and Labor added are allocated among the three contractors as follows:

Through P00003	Ceiling	Labor Hours
Base		

DRC  
Quantech  
P3I

Option 1  
DRC  
Quantech  
P3I

Option 2  
DRC  
Quantech  
P3I

Option 3  
DRC  
Quantech  
P3I

Option 4  
DRC  
Quantech  
P3I

b. Change CLINs 0001, 0003, 0004, 0006, 0008, Sub CLINS 000106, 000107, 000108, 000305, 000307, 000402, 0006AC, 0006AD, 0008AC, 0008AD and establish Sub CLINS 000109, 000110, as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		<b>+\$122,276.39</b>
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*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD

*New Total Item Amount:* \$2,553,065.48

*ACRN:* 9

*Contract type:* Z - LABOR HOUR

*Completion Date:* 31 MAR 2003

*Descriptive Data:*

**A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.**

**B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.**

**C. This CLIN will be funded by R&D funds.**

**D. The Period of Performance is from 01 August 2002 to 31 March 2003.**

**E. The contractor shall not exceed the amount obligated on this task order at any time.**

**F. Contract funding and ceiling increases from \$2,430,789.09 by \$122,276.39 to \$2,553,065.47.**

**G. Proposed ceiling for this CLIN is \$2,590,691.80. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

000106	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$19,190.96

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000107	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$17,771.49

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000108	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$20,448.40

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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000109	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i>	Funding Info Only SB	+ \$32,103.51
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		

000110	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i>	Funding Info Only DC	+ \$32,762.03
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		

0003	CLIN Change		+ \$6,950.00
	<i>Noun:</i>	TRAVEL (R&D FUNDS) - BASIC PERIOD	
	<i>New Total Item Amount:</i>	\$164,108.85	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	31 MAR 2003	
	<i>Descriptive Data:</i>		

A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 August 2002 to 31 March 2003.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$157,158.85 by \$6,950.00 to \$164,108.85.

G. Proposed ceiling for this CLIN is \$229,692.38. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000305	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i>	Funding Info Only AB	+ \$2,750.00
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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000307	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$4,200.00

*Descriptive Data:*

**1. Breakout for funding/payment purposes. See Section G for payment instructions.**

0004	CLIN Change		\$35,200.00
		Lot	+\$3,200.00

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - BASIC PERIOD

*Total Quantity:* 1

*New Total Item Amount:* \$35,200.00

*ACRN:* 9

*NSN:* N - Not Applicable

*Contract type:* S - COST

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

**A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0001 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.**

**B. This CLIN will be funded by R&D funds.**

**C. The contractor shall not exceed the amount obligated on this task order at any time.**

**D. Contract funding and ceiling increases from \$32,000.00 by \$3,200 to \$35,200.00.**

**E. Proposed ceiling for this CLIN is \$35,200.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

000402	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$3,200.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**0006** CLIN Change **+\$8,619.30**  
*Noun:* JS/MA LABOR HOURS (PROC FUNDS) - BASIC PERIOD  
*Descriptive Data:*  
**A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.**  
**B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.**  
**C. SubCLINs under this parent CLIN will be funded by Procurement funds.**  
**D. The Period of Performance is from 01 August 2002 to 31 March 2003.**  
**E. The contractor shall not exceed the amount obligated on this task order at any time.**  
**F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$1,842,849.13 by \$16,546.99 to \$1,859,396.12. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.**  
**G. Proposed ceiling for this CLIN is \$1,885,747.97. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

**0006AC** CLIN Change **+\$8,619.30**  
*Noun:* JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD  
*New Total Item Amount:* \$1,247,206.49  
*ACRN:* BD  
*Contract type:* Z - LABOR HOUR  
*Completion Date:* 31 MAR 2003  
*Descriptive Data:*  
 See Parent CLIN descriptive data.  
 Funded SubCLIN ceiling is as set forth in total amount above.

**0006AD** CLIN Change **+\$7,927.69**  
*Noun:* JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD  
*New Total Item Amount:* \$84,874.41  
*ACRN:* BC  
*Contract type:* Z - LABOR HOUR  
*Completion Date:* 31 MAR 2003  
*Descriptive Data:*  
 See Parent CLIN descriptive data.  
 Funded SubCLIN ceiling is as set forth in total amount above.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0008	CLIN Change <i>Noun:</i> TRAVEL (PROC FUNDS) - BASIC PERIOD <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0006 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. SubCLINs under this parent CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 August 2002 to 31 March 2003. E. The contractor shall not exceed the amount obligated on this task order at any time. F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$116,005.35 by \$8,050.00 to \$124,055.35. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN is \$169,987.21. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		
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0008AC	CLIN Change		+\$7,000.00
	<i>Noun:</i> TRAVEL (PROC FUNDS - FY03 3010) BASIC PERIOD		
	<i>New Total Item Amount:</i> \$88,159.35		
	<i>ACRN:</i> BD		
	<i>Contract type:</i> S - COST		
	<i>Completion Date:</i> 31 MAR 2003		
	<i>Descriptive Data:</i> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.		

0008AD	CLIN Change		+\$1,050.00
	<i>Noun:</i> TRAVEL (PROC FUNDS - FY03 3010) BASIC PERIOD		
	<i>New Total Item Amount:</i> \$5,143.00		
	<i>ACRN:</i> BC		
	<i>Contract type:</i> S - COST		
	<i>Completion Date:</i> 31 MAR 2003		
	<i>Descriptive Data:</i> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.		

C. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Paragraph 2 note c changes:

FROM: Program Manager: Alfredo Torrejon (ESC/JS-MAO); Phone 781-377-9320

TO: Program Manger: Judith Barrett (ESC/JS-MAO); Phone 781-377-2901

b. Pragraph 3 note a changer:

FROM: PRIMARY: Alfredo Torrejon (ESC/JS-MAO), Phone 781-377-9320

TO: PRIMARY: Judith Barrett (ESC/JS-MAO), Phone 781-377-2901

c. Paragraph 4 changes

From: Basic Period \$4,869,477.86 (\$4,438,053.08 labor; \$399,424.78 travel; \$32,000.00 ODC)  
Option Period 1 \$7,905,864.41 -Not Yet Exercised  
Option Period 2 \$8,208,083.57 -Not Yet Exercised  
Option Period 3 \$8,208,083.57 -Not Yet Exercised  
Option Period 4 \$6,156,062.68 -Not Yet Exercised

To: Basic Period \$4,911,319.36 (\$4,476,439.77 labor; \$399,679.59 travel; \$35,200.00 ODC)  
Option Period 1 \$7,905,864.41 -Not Yet Exercised  
Option Period 2 \$8,208,083.57 -Not Yet Exercised  
Option Period 3 \$8,208,083.57 -Not Yet Exercised  
Option Period 4 \$6,156,062.68 -Not Yet Exercised

d. Paragraph 5 changes

FROM: Basic Period \$4,578,802.42 (\$4,273,638.22 labor, \$273,164.20 travel \$32,000.00 ODC)  
Option Period 1 \$0 -Not Yet Exercised  
Option Period 2 \$0 -Not Yet Exercised  
Option Period 3 \$0 -Not Yet Exercised  
Option Period 4 \$0 -Not Yet Exercised

TO: Basic Period \$4,735,825.80 (\$4,412,461.60 labor, \$288,164.20 travel \$35,200.00 ODC)  
Option Period 1 \$0 -Not Yet Exercised  
Option Period 2 \$0 -Not Yet Exercised  
Option Period 3 \$0 -Not Yet Exercised  
Option Period 4 \$0 -Not Yet Exercised

d. Change ACRNs ACRNs AB, BC, BD, RB MA and establish ACRNS SB and DC as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AB</b>	ACRN Change 57 33600 293 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$440,143.90 Funding breakdown: On CLIN 000106: +\$19,190.96 On CLIN 000305: +\$2,750.00 PRIMIPR: <b>GJSXB036801271</b> \$21,940.96 Descriptive data: PR/MIPR COMPLETE.	<b>+\$21,940.96</b>
<b>BC</b>	ACRN Change 57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$90,017.41 Funding breakdown: On CLIN 0006AD: +\$7,927.69 On CLIN 0008AD: +\$1,050.00 PRIMIPR: <b>GJSXB036801273</b> \$8,977.69 Descriptive data: PR/MIPR COMPLETE.	<b>+\$8,977.69</b>
<b>BD</b>	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$1,335,365.84 Funding breakdown: On CLIN 0006AC: +\$8,619.30 On CLIN 0008AC: +\$7,000.00 PRIMIPR: <b>GJSXB036801272</b> \$15,619.30 Descriptive data: PR/MIPR COMPLETE.	<b>+\$15,619.30</b>
<b>DC</b>	ACRN Establish 97 30400 5K3 4750 644407 000000 00000 63750D 503000 F78100 New ACRN Amount: \$32,762.03 Funding breakdown: On CLIN 000110: +\$32,762.03 PRIMIPR: <b>GJSXB036801338</b> \$32,762.03 Descriptive data: PR/MIPR COMPLETE	\$32,762.03
<b>MA</b>	ACRN Change 57 33600 293 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$804,732.86 Funding breakdown: On CLIN 000108: +\$20,448.40 On CLIN 000307: +\$4,200.00 PRIMIPR: <b>GMAXB036801383</b> \$24,648.40 Descriptive data: PR/MIPR COMPLETE.	<b>+\$24,648.40</b>

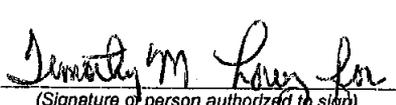
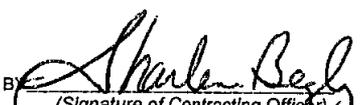
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>RB</b>	ACRN Change 57 33600 293 3650 675065 000000 00000 27449F 503000 F78100 New ACRN Amount: \$802,764.74 Funding breakdown: On CLIN 000107: +\$17,771.49 On CLIN 000402: +\$3,200.00 PR/MIPR: <b>GMAXB036801279</b> \$20,971.49 Descriptive data: PR/MIPR COMPLETE.	<b>+\$20,971.49</b>
<b>SB</b>	ACRN Establish 57 33600 293 ETLH 64A004 000000 00000 63858F 503000 F78100 New ACRN Amount: \$32,103.51 Funding breakdown: On CLIN 000109: +\$32,103.51 PR/MIPR: <b>GJSXB036800898</b> \$32,103.51 Descriptive data: PR/MIPR COMPLETE	\$32,103.51

**4. SECTION J - ATTACHMENTS/EXHIBITS:**

Change entry for Attachment 2 as follows:

DOCUMENT	PGS	DATE	TITLE
FROM: "ATTACHMENT 2	7	06 DEC 2002	LABOR RATES AND CATEGORIES, REVISION 2"
TO: "ATTACHMENT 2	7	19 FEB 2003	LABOR RATES AND CATEGORIES, REVISION 3"

III. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 24
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 01 APR 2003	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY ESC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBERG DRIVE, BLDG. 1630 HANSCOM AFB, MA 01731-2119 FREDERICK W. SPICER 781-377-3999 Frederick.Spicer@hanscom.af.mil		CODE FA8708	7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		CODE S2206A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810			FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 23383			MAILING DATE APR 30 2003	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224	10B. DATED (SEE ITEM 13) 27 SEP 2002
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties and terms of the contract. <input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of the modification is to exercise Option 1 for the Period of Performance from 1 April 2003 to 31 March 2004 and includes initial funding in the amount of \$ 3,783,855.24 for task period. Incorporates revised EXHIBIT A and ATTACHMENT 2 to reflect Option 1 exercise. Effective date of this modification is 1 APR 03.					
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) BARRY L. ALDRICH VICE PRESIDENT, CONTRACTS			16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
 (Signature of person authorized to sign)		29 APR 03	 (Signature of Contracting Officer)		29 APR 03

I. PURPOSE:

The purpose of this Modification P00004 is to exercise Option 1 for the Period of Performance from 1 April 2003 to 31 March 2004. It provides initial funding in the amount of \$3,783,855.24, incorporates revised EXHIBIT A and ATTACHMENT 2 to reflect Option 1 exercise and adds Federal Acquisition Regulation (FAR) clause 52.217-09 "OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)"

II. AMENDMENT OF CONTRACT:

Task Order F19628-02-F-8224 is amended as follows:

A. SECTION A - CONTRACT FORM:

DD 1155, block 25 is changed  
FROM: \$4,735,825.80  
BY: \$3,783,855.24 (P00004)  
TO: \$8,519,681.04 (P00004)

B. SECTION B - SUPPLIES OR SERVICES:

a. Delete Paragraph , "GSA SCHEDULE PRICING - ECONOMIC PRICE ADJUSTMENTS". The EPA rates have been incorporated into option periods, as applicable

b. Change CLINs 0021, 0022, 0023, 0024, 0026, 0027, 0028, 0029, 0041, 0043, 0044, 0046, 0048, 0049, 0061, 0063, 0064, 0066, 0068, 0069, 0081, 0083, 0084, 0086, 0088, 0089 and establish Sub CLINS 002101, 002102, 002103, 002104, 002105, 002301, 002302, 002303, 002304, 002305, 002401, 0026AA, 0026AB, 0028AA, 0028AB as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0021	CLIN Establish		\$2,210,603.92
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*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1

*Contract type:* Z - LABOR HOUR

*Completion Date:* 31 MAR 2004

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$2,210,603.92 to \$2,210,603.92.

G. Proposed ceiling for this CLIN **increases from \$3,964,977.46 by \$754,777.66 to \$4,719,755.12.** Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

002101	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$1,071,628.89

002102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$480,347.02

002103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	SB	+\$66,147.36

002104	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$505,785.93

002105	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DC	+\$86,694.72

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0022	CLIN Establish	1 Lot	NSP NSP
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*Noun:* DATA FOR CLIN 0021 (R&D FUNDS) - OPTION PERIOD 1  
*ACRN:* U  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Contract type:* Z - LABOR HOUR  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

- A. The Contractor shall furnish Data in support of CLIN 0021, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.
- B. Place of Delivery is the Addressee(s) on the Exhibit.
- C. Completion Date: As required in accordance with Exhibit A.
- D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0021.
- E. The Period of Performance is from 01 April 2003 to 31 March 2004.

0023	CLIN Establish		\$164,658.52
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*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 1  
*Contract type:* S - COST  
*Completion Date:* 31 MAR 2004

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2003 to 31 March 2004.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$164,658.52 to \$164,658.52.
- G. Proposed ceiling for this CLIN **increases from \$356,847.97 by \$48,598.49 to \$405,446.46**. Additional funds may be added to this CLIN to accommodate in - scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002301	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only MA	+\$70,630.00
002302	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AB	+\$31,331.52
002303	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only SB	+\$15,000.00
002304	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only RB	+\$22,697.00
002305	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only DC	+\$25,000.00
0024	CLIN Establish <i>Noun:</i> <i>NSN:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i>	1 Lot OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 1 N - Not Applicable S - COST DESTINATION DESTINATION DESTINATION	\$26,400.00 \$26,400.00
	A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0021 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.		
	B. This CLIN will be funded by R&D funds.		
	C. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	D. The contractor shall not exceed the amount obligated on this task order at any time.		
	E. Contract funding and ceiling increases from \$0 by \$26,400.00 to \$26,400.00.		
	F. Proposed ceiling for this CLIN <b>increases from \$26,400.00 by \$26,400.00 to \$52,800.00.</b> Additional funds may be added to this CLIN to accommodate in - scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		
002401	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only RB	+\$26,400.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0026	CLIN Establish <i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1 <i>Descriptive Data:</i> A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit. C. SubCLINs under this parent CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The contractor shall not exceed the amount obligated on this task order at any time. F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$1,276,851.32 to \$1,276,851.32. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN <b>decreases from \$3,244,072.46 by \$517,928.04 to \$2,726,144.42</b> . Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

0026AA	CLIN Establish		\$83,524.14
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP11) - OPTION PERIOD 1		
	<i>ACRN:</i> BC		
	<i>Contract type:</i> Z - LABOR HOUR		
	<i>Completion Date:</i> 31 MAR 2004		
	<i>Descriptive Data:</i> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.		

0026AB	CLIN Establish		\$1,193,327.18
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP10) - OPTION PERIOD 1		
	<i>ACRN:</i> BD		
	<i>Contract type:</i> Z - LABOR HOUR		
	<i>Completion Date:</i> 31 MAR 2004		
	<i>Descriptive Data:</i> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0027	CLIN Establish	1 Lot	NSP NSP
	<i>Noun:</i>	DATA FOR CLIN 0026 (PROC FUNDS) - OPTION PERIOD 1	
	<i>ACRN:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish Data in support of CLIN 0026, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.		
	B. Place of Delivery is the Addressee(s) on the Exhibit.		
	C. Completion Date: As required in accordance with Exhibit A.		
	D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0026.		
	E. The Period of Performance is from 01 April 2003 to 31 March 2004.		

0028 CLIN Establish

*Noun:* TRAVEL (PROC FUNDS) - OPTION PERIOD 1

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0026 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. SubCLINs under this parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$105,341.48 to \$105,341.48. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN **decreases from \$291,966.52 by \$27,282.02 to \$264,684.50**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0028AA	CLIN Establish		\$5,353.63
	<i>Noun:</i>	TRAVEL (PROC FUNDS - FY03 3010 BP11) - OPTION PERIOD 1	
	<i>ACRN:</i>	BC	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	

0028AB	CLIN Establish		\$99,987.85
	<i>Noun:</i>	TRAVEL (PROC FUNDS - FY03 3010 BP10) - OPTION PERIOD 1	
	<i>ACRN:</i>	BD	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	

0029	OPTION CLIN		
	<i>Noun:</i>	OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD 1	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	S - COST	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>	A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0026 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. SubCLINs under this parent CLIN will be funded by Procurement funds. C. The Period of Performance is from 01 April 2003 to 31 March 2004. D. The contractor shall not exceed the amount obligated on this task order at any time. E. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. F. Proposed ceiling for this CLIN <b>decreases from \$21,600.00 by \$21,600.00 to \$0</b> . Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0041

OPTION CLIN

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2

*Descriptive Data:*

- A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.
- B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2004 to 31 March 2005.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN **increases from \$4,117,473.36 by \$537,766.42 to \$4,655,239.78**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0043

OPTION CLIN

*Noun:* TRAVEL (R&D FUNDS) - OPTION 2

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0041 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2004 to 31 March 2005.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN **increases from \$332,129.64 by \$86,841.94 to \$418,971.58**. Additional funds may be added to this CLIN to accommodate in - scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0044

OPTION CLIN

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 2  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0041 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

C. The Period of Performance is from 01 April 2004 to 31 March 2005.

D. The contractor shall not exceed the amount obligated on this task order at any time.

E. Contract funding and ceiling increases from \$0 by \$0 to \$0.

F. Proposed ceiling for this CLIN **increases from \$26,400.00 by \$26,400.00 to \$52,800.00**. Additional funds may be added to this CLIN to accommodate in - scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0049

OPTION CLIN

*Noun:* OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD  
2

*NSN:* N - Not Applicable

*Contract type:* S - COST

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0046 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. SubCLINs under this parent CLIN will be funded by Procurement funds.

C. The Period of Performance is from 01 April 2004 to 31 March 2005.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN **decreases from \$21,600.00 by \$21,600.00 to \$0**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0061

OPTION CLIN

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 3

*Descriptive Data:*

- A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.
- B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2005 to 31 March 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN **increases from \$4,117,473.36 by \$675,299.69 to \$4,792,773.05**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0063

OPTION CLIN

*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 3

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0061 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2005 to 31 March 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN **increases from \$370,572.60 by \$60,776.97 to \$431,349.57**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0064	OPTION CLIN		
	<p><i>Noun:</i> OTHER DIRECT COSTS (R&amp;D FUNDS) - OPTION PERIOD 3</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> S - COST</p> <p><i>Inspection:</i> DESTINATION</p> <p><i>Acceptance:</i> DESTINATION</p> <p><i>FOB:</i> DESTINATION</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0061, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.</p> <p>B. This CLIN will be funded by R&amp;D funds.</p> <p>C. The Period of Performance is from 01 April 2005 to 31 March 2006.</p> <p>D. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>E. Contract funding and ceiling increases from \$0 by \$0 to \$0.</p> <p>F. Proposed ceiling for this CLIN <b>increases from \$26,400.00 by \$26,400.00 to \$52,800.00</b>. Additional funds may be added to this CLIN to accommodate in - scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

0066	OPTION CLIN		
	<p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 3</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2005 to 31 March 2006.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN <b>increases from \$3,368,841.84 by \$101,786.92 to \$3,470,628.76</b>. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0068

OPTION CLIN

*Noun:*

TRAVEL (PROC FUNDS) - OPTION PERIOD 3

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0066 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. SubCLINs under this parent CLIN will be funded by Procurement funds.
- D. The Period of Performance is from 01 April 2005 to 31 March 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.
- G. Proposed ceiling for this CLIN **increases from \$303,195.77 by \$9,160.82 to \$312,356.59**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0069

OPTION CLIN

*Noun:* OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD  
3

*NSN:* N - Not Applicable

*Contract type:* S - COST

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

- A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0066 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.
- B. SubCLINs under this parent CLIN will be funded by Procurement funds.
- C. The Period of Performance is from 01 April 2005 to 31 March 2006.
- D. The contractor shall not exceed the amount obligated on this task order at any time.
- E. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.
- F. Proposed ceiling for this CLIN **decreases from \$21,600.00 by \$21,600.00 to \$0**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0081

OPTION CLIN

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 4

*Descriptive Data:*

- A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.
- B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2006 to 31 December 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN **increases from \$3,088,105.02 by \$614,329.94 to \$3,702,434.96**. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0083

OPTION CLIN

*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 4

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0081 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2006 to 31 December 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN **increases from \$277,929.45 by \$55,289.70 to \$333,219.15**. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0084      OPTION CLIN

*Noun:*                    OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 4  
*NSN:*                     N - Not Applicable  
*Contract type:*        S - COST  
*Inspection:*            DESTINATION  
*Acceptance:*           DESTINATION  
*FOB:*                     DESTINATION

*Descriptive Data:*

- A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0081 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.
- B. This CLIN will be funded by R&D funds.
- C. The Period of Performance is from 01 April 2006 to 31 December 2006.
- D. The contractor shall not exceed the amount obligated on this task order at any time.
- E. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- F. Proposed ceiling for this CLIN **increases from \$19,800.00 by \$19,800.00 to \$39,600.00.** Additional funds may be added to this CLIN to accommodate in - scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0086	OPTION CLIN <i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 4 <i>Descriptive Data:</i> A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit. C. SubCLINs under this parent CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2006 to 31 December 2006. E. The contractor shall not exceed the amount obligated on this task order at any time. F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN <b>increases from \$2,526,631.38 by \$154,442.21 to \$2,681,073.59.</b> Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

0088	OPTION CLIN <i>Noun:</i> TRAVEL (PROC FUNDS) - OPTION PERIOD 4 <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0086 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. SubCLINs under this parent CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2006 to 31 December 2006. E. The contractor shall not exceed the amount obligated on this task order at any time. F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN <b>increases from \$227,396.83 by \$13,899.79 to \$241,296.62.</b> Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0089	OPTION CLIN <i>Noun:</i> OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD 4 <i>NSN:</i> N - Not Applicable <i>Contract type:</i> S - COST <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0086 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. SubCLINs under this parent CLIN will be funded by Procurement funds. C. The Period of Performance is from 01 April 2006 to 31 December 2006. D. The contractor shall not exceed the amount obligated on this task order at any time. E. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. F. Proposed ceiling for this CLIN <b>decreases from \$16,200.00 by \$16,200.00 to \$0</b> . Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

**C. SECTION F - DELIVERIES OR PERFORMANCE**

Add the following CLINs:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0022		1	FA8708			31 Mar 2004
	<i>Noun:</i> DATA FOR CLIN 0021 (R&D FUNDS) - OPTION PERIOD 1 <i>ACRN:</i> U <i>Descriptive Data:</i> A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423. See DD Form 1423 for electronic recipient (e-mail) addresses.					

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0024		1	FA8708			31 Mar 2004

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 1

*Descriptive Data:*  
A. Material shall be delivered as required.

0027		1	FA8708			31 Mar 2004
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*Noun:* DATA FOR CLIN 0026 (PROC FUNDS) - OPTION PERIOD 1

*ACRN:* U

*Descriptive Data:*  
A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423. See DD Form 1423 for electronic recipient (e-mail) addresses.

D. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a.. Paragraph 4 changes

From: "Basic Period \$4,911,319.36 (\$4,476,439.77 labor; \$399,679.59 travel; \$35,200.00 ODC)  
Option Period 1 \$7,905,864.41 - Not Yet Exercised  
Option Period 2 \$8,208,083.57 - Not Yet Exercised  
Option Period 3 \$8,208,083.57 - Not Yet Exercised  
Option Period 4 \$6,156,062.68 - Not Yet Exercised"

To: "Basic Period \$4,911,319.36 (\$4,476,439.77 labor; \$399,679.59 travel; \$35,200.00 ODC)  
**Option Period 1 \$8,168,830.49 (\$7,445,899.54 labor, \$670,130.96 travel, \$52,800.00 ODC)**  
Option Period 2 **\$8,801,440.27** - Not Yet Exercised  
Option Period 3 **\$9,059,907.97** - Not Yet Exercised  
Option Period 4 **\$6,997,624.32** - Not Yet Exercised"

b. Paragraph 5 changes

FROM: "Option Period 1 \$0 -Not Yet Exercised"

TO: "Option Period 1 **\$3,783,855.24 (\$3,487,455.24 labor, \$270,000.00 travel, \$26,400.00 ODC)**"

c. Change ACRNs ACRNs AB, BC, BD, DC, MA, RB, SB as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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<b>AB</b>	ACRN Change 57 33600 293 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$951,822.44 Funding breakdown: On CLIN 002102: +\$480,347.02 On CLIN 002302: +\$31,331.52 On CLIN 0026AA: +\$0.00 PRIMIPR: <b>GJSXB036801685 \$511,678.54</b> Descriptive data: PR/MIPR COMPLETE.	<b>+\$511,678.54</b>
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<b>BC</b>	ACRN Change 57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$178,895.18 Funding breakdown: On CLIN 0026AA: +\$83,524.14 On CLIN 0028AA: +\$5,353.63 PRIMIPR: <b>GJSXB036801678 \$88,877.77</b> Descriptive data: PR/MIPR COMPLETE.	<b>+\$88,877.77</b>
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<b>BD</b>	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$2,628,680.87 Funding breakdown: On CLIN 0026AB: +\$1,193,327.18 On CLIN 0028AB: +\$99,987.85 PRIMIPR: <b>GJSXB036801683 \$1,293,315.03</b> Descriptive data: PR/MIPR COMPLETE.	<b>+\$1,293,315.03</b>
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<b>DC</b>	ACRN Change 97 30400 5K3 4750 644407 000000 00000 63750D 503000 F78100 New ACRN Amount: \$144,456.75 Funding breakdown: On CLIN 002105: +\$86,694.72 On CLIN 002305: +\$25,000.00 PRIMIPR: <b>GJSXB036801677 \$111,694.72</b> Descriptive data: PR/MIPR COMPLETE.	<b>+\$111,694.72</b>
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<b>MA</b>	ACRN Change 57 33600 293 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$1,946,991.75 Funding breakdown: On CLIN 002101: +\$1,071,628.89 On CLIN 002301: +\$70,630.00 PRIMIPR: <b>GMAXB036801715 \$1,142,258.89</b> Descriptive data: PR/MIPR COMPLETE.	<b>+\$1,142,258.89</b>
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
RB	ACRN Change 57 33600 293 3650 675065 000000 00000 27449F 503000 F78100 New ACRN Amount: \$1,357,647.67 Funding breakdown: On CLIN 002104: +\$505,785.93 On CLIN 002304: +\$22,697.00 On CLIN 002401: +\$26,400.00 PR/MIPR: GMAXB036801726 \$554,882.93 Descriptive data: PR/MIPR COMPLETE.	+\$554,882.93

SB	ACRN Change 57 33600 293 ETLH 64A004 000000 00000 63858F 503000 F78100 New ACRN Amount: \$113,250.87 Funding breakdown: On CLIN 002103: +\$66,147.36 On CLIN 002303: +\$15,000.00 PR/MIPR: GJSXB036801676 \$81,147.36 Descriptive data: PR/MIPR COMPLETE	+\$81,147.36
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E. SECTION I - CONTRACT CLAUSES:

Add the following Federal Acquisition Regulation (FAR) clause to Paragraph 6 :

**52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days before the expiration of the current Period of Performance expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 53 months.

F. SECTION J - ATTACHMENTS/EXHIBITS:

Change EXHIBIT A and Attachment 2 to read:

1.	<u>Document</u>	<u>Pgs</u>	<u>Date</u>	<u>Title</u>
	"Exhibit A	3 (double sided)	31 MAR 2003	
	Attachment 2	5	01 APR 2003	Labor Rates and Categories, Rev. 4"

III. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 12
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)
6. ISSUED BY EBCJSK CODE	FAB708	7. ADMINISTERED BY (if other than item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138	CODE S2208A
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBURG DRIVE, BLDG 1630 HANSCOM AFB, MA 01731-2119 JOHN W. KENDALL 781-377-3904 John.Kendall@hanscom.af.mil			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
MAILING DATE SEP 30 2003		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224	10B. DATED (SEE ITEM 13) 27 SEP 2002
		X	
CODE 23383	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 Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers 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 6 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 49.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time and Materials or Labor Hour		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this Supplemental Agreement is to apply additional funding in the amount of \$470,165.06 for option year 1, reallocate labor funding in option period 1 to align with actuals, increase option years 1-4 labor ceilings and option year 1 ODC ceiling, administratively correct a labor category title and incorporate a revised SOW. See attached schedule for changes. Effective date of this modification is the stamped mail date.			
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) BARRY L. ALABIAN VICE PRESIDENT, CONTRACTS		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 9/30/03	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 03SEP03
<i>Barry L. Alabian</i> (Signature of person authorized to sign)		<i>Sharlene Begley</i> (Signature of Contracting Officer)	

NSN 7840-01-462-8070  
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Created 30 Sep 2003 2:18 PM

30-106

STANDARD FORM 30 (REV.10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.249

**I. PURPOSE:**

The purpose of this Supplemental Agreement is to:

1. Increase Option period 1 labor funding by \$470,165.06 to cover both an additional performance period and a reallocation to align with actuals
2. Increase ceiling in Option Period 1-4 as follows,

Option 1		
Labor		\$552,055.12
Transfer of effort from		
F19628-02-F-8228 (Quantech)		
F19628-02-F-8229 (P3I)		
Additional Baseline		\$307,224.46
Surge		\$130,191.04
Administrative Adjustmant		\$10,401.06
Option 2		
Labor		\$527,071.82
Additional Baseline		\$357,695.18
Surge		\$169,376.64
Option 3		
Labor		\$542,906.04
Additional Baseline		\$368,440.44
Surge		\$174,465.60
Option 4		
Labor		\$413,771.48
Additional Baseline		\$274,385.96
Surge		\$139,385.52

3. Administratively correct the title of a labor category on attachment 2
4. Incorporate a revised SOW

**II. Order F19628-02-F-8224 is amended as follows:**

**A. SECTION A - CONTRACT FORM:**

DD 1155, block 25 is changed  
 FROM: \$8,519,681.04  
**BY: \$470,165.06**  
**TO: \$8,989,846.10**

**B. SECTION B - SUPPLIES OR SERVICES:**

1. Paragraph 4 titled " Surge/Flex/Acceleration and Additional Baseline Support" subparagraph c, delete the existing table and add the following:

Performance Period	Total Ceiling	Contract Manyear Equivalent
Base	\$2,416,800.00	years
Option 1	\$3,447,907.20	hours
Option 2	\$3,445,171.20	hours
Option 3	\$3,415,622.60	hours
Option 4	\$2,561,716.80	hours

SCHEDULE OF CHANGES

Performance Period	Total Labor Hour Ceiling**	Ceiling Used to Date
Base		\$377,464.00
Option 1		\$763,570.48
Option 2		\$676,503.36
Option 3		\$651,879.36
Option 4		\$497,445.84

Performance Period	Labor Hours Used to Date	Remaining Available Ceiling	Remaining Available Labor Hours
Base		\$2,039,336.00	
Option 1		\$2,684,336.72	
Option 2		\$2,768,667.84	
Option 3		\$2,763,743.04	
Option 4		\$2,064,270.96	

2. Paragraph 4 titled " Surge/Flex/Acceleration and Additional Baseline Support" subparagraph d, delete the existing table and add the following:

Performance Period	Total Ceiling	Contract Manyear Equivalent
Base	\$1,611,200.00	hours
Option 1	\$2,298,604.80	hours
Option 2	\$2,296,780.80	hours
Option 3	\$2,277,081.60	hours
Option 4	\$1,707,811.20	hours

Performance Period	Total Labor Hour Ceiling**	Ceiling Used to Date
Base		\$69,069.52
Option 1		\$571,394.38
Option 2		\$621,865.10
Option 3		\$632,610.36
Option 4		\$472,513.40

Performance Period	Labor Hours Used to Date	Remaining Available Ceiling	Remaining Available Labor Hours
Base		\$1,542,130.48	
Option 1		\$1,727,210.42	
Option 2		\$1,674,915.70	
Option 3		\$1,644,471.24	
Option 4		\$1,235,297.80	

\*\* Note 4: The total labor hour ceiling amounts for Additional Baseline Support in the table above reflect Full-Time Equivalents (FTEs)

b. Change CLINs 0021, 0023, 0024, 0026, 0028, Sub CLINS 002101, 002102, 002104, 002105, 002301, 002302, 002304, 002401, 0026AA, 0026AB, 0028AA, and 0028AB as follows:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0021	CLIN Change		<b>+\$210,372.12</b>
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*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1

*New Total Item Amount:* \$2,420,976.04

*ACRN:* 9

*Contract type:* Z - LABOR HOUR

*Start Date:* ASREQ

*Completion Date:* 31 MAR 2004

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$2,210,603.92 to \$2,210,603.92.

G. Proposed ceiling for this CLIN **increases from \$3,964,977.46 by \$754,777.66 to \$4,719,755.12**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

002101	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	-\$3,036.05
	<i>PRIMIPR:</i>	GMAXB036802831	-\$3,036.05

002102	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$88,249.16
	<i>PRIMIPR:</i>	GSXB036802878	\$5,971.32
		GSXB036802871	\$4,977.15
		GSXB036802869	\$28,632.64
		GSXB036802877	\$19,191.89
		GSXB036802883	\$781.26
		GSXB036802881	\$21,340.56
		GSXB036802875	\$7,354.34

002104	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$88,675.77
	<i>PRIMIPR:</i>	GMAXB036802888	\$88,675.77

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002105	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DC <i>PRIMIPR:</i> GJSXB036802854		+\$36,483.24 \$36,483.24
0023	CLIN Change <i>Noun:</i> TRAVEL (R&D FUNDS) - OPTION PERIOD 1 <i>New Total Item Amount:</i> \$180,212.74 <i>ACRN:</i> 9 <i>Contract type:</i> S - COST <i>Start Date:</i> ASREQ <i>Completion Date:</i> 31 MAR 2004 <i>Descriptive Data:</i> <b>A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.</b> <b>B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).</b> <b>C. This CLIN will be funded by R&amp;D funds.</b> <b>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</b> <b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b> <b>F. Contract funding and ceiling increases from \$164,658.52 by \$15,554.22 to \$180,212.74.</b> <b>G. Proposed ceiling for this CLIN increases from \$405,446.46 by \$0.00 to \$405,446.46. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b>		+\$15,554.22
002301	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> MA <i>PRIMIPR:</i> GMAXB036802831		+\$3,260.00 \$3,260.00
002302	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> AB <i>PRIMIPR:</i> GSXB036802881 GSXB036802871 GSXB036802883 GSXB036802877 GSXB036802875 GSXB036802869		+\$2,120.22 \$216.61 \$173.29 \$49.39 \$961.79 \$394.23 \$324.91

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002304	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$10,174.00
	<i>PRIMIPR:</i>	GMAXB036802888	\$10,174.00

0024	CLIN Change		\$86,400.00
		Lot	+\$60,000.00
	<i>Noun:</i>	OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 1	
	<i>Total Quantity:</i>	1	
	<i>New Total Item Amount:</i>	\$86,400.00	
	<i>ACRN:</i>	9	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	S - COST	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	

*Descriptive Data:*

**A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0021 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.**

**B. This CLIN will be funded by R&D funds.**

**C. The Period of Performance is from 01 April 2003 to 31 March 2004.**

**D. The contractor shall not exceed the amount obligated on this task order at any time.**

**E. Contract funding and ceiling increases from \$26,400.00 by \$60,000.00 to \$86,400.00.**

**F. Proposed ceiling for this CLIN increases from \$52,800 by \$60,000.00 to \$112,800. Additional funds may be added to this CLIN to accommodate in - scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

002401	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$60,000.00
	<i>PRIMIPR:</i>	GMAXB036802888	\$60,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0026	CLIN Change <i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1 <i>Descriptive Data:</i> A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit. C. SubCLINs under this parent CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The contractor shall not exceed the amount obligated on this task order at any time. F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$1,276,851.32 by \$172,792.94 to \$1,449,644.26. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN increases from \$2,726,144.42 by \$202,122.25 to \$2,928,266.67. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

0026AA	CLIN Change		<b>+\$31,611.94</b>
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP11) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$115,136.08	
	<i>ACRN:</i>	BC	
	<i>PRIMIPR:</i>	GJSXB036802981	\$31,611.94
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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<b>0026AB</b>	CLIN Change		<b>+\$141,181.00</b>
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP10) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$1,334,508.18	
	<i>ACRN:</i>	BD	
	<i>PRIMIPR:</i>	GJSXB036802886	\$141,181.00
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	

<b>0028</b>	CLIN Change		
	<i>Noun:</i>	TRAVEL (PROC FUNDS) - OPTION PERIOD 1	
	<i>Descriptive Data:</i>	<p><b>A. The Contractor shall provide Travel in support of CLIN 0026 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.</b></p> <p><b>B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).</b></p> <p><b>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</b></p> <p><b>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$105,341.48 by \$11,445.78 to \$116,787.26. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</b></p> <p><b>G. Proposed ceiling for this CLIN increases from \$264,684.50 by \$0.00 to \$264,684.50. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0028AA	CLIN Change		<b>+\$557.38</b>
	<i>Noun:</i>	TRAVEL (PROC FUNDS - FY03 3010 BP11) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$5,911.01	
	<i>ACRN:</i>	BC	
	<i>PRIMIPR:</i>	GJSXB036802981	\$557.38
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	

0028AB	CLIN Change		<b>+\$10,888.40</b>
	<i>Noun:</i>	TRAVEL (PROC FUNDS - FY03 3010 BP10) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$110,876.25	
	<i>ACRN:</i>	BD	
	<i>PRIMIPR:</i>	GJSXB036802886	\$10,888.40
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	

C. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

1. Paragraph 4 changes

From: Basic Period \$4,911,319.36 (\$4,476,439.77 labor; \$399,679.59 travel; \$35,200.00 ODC)  
Option Period 1 \$8,168,830.49 (\$7,445,899.54 labor, \$670,130.96 travel, \$52,800.00 ODC)  
Option Period 2 \$8,801,440.27 -Not Yet Exercised  
Option Period 3 \$9,059,907.97 -Not Yet Exercised  
Option Period 4 \$6,997,624.32 -Not Yet Exercised

To: Basic Period \$4,911,319.36 (\$4,476,439.77 labor; \$399,679.59 travel; \$35,200.00 ODC)  
Option Period 1 **\$8,780,885.61 (\$7,997,954.65 labor; \$670,130.96 travel; \$112,800.00 ODC)**  
**Option Period 2 \$9,328,512.09 -Not Yet Exercised**  
**Option Period 3 \$9,602,814.01 -Not Yet Exercised**  
**Option Period 4 \$7,411,395.80 -Not Yet Exercised**

2. Paragraph 5 changes

FROM: Basic Period \$4,735,825.80 (\$4,412,461.60 labor, \$288,164.20 travel \$35,200.00 ODC)  
Option Period 1 \$3,783,855.24 (\$3,487,455.24 labor, \$270,000.00 travel, \$26,400.00 ODC)  
Option Period 2 \$0 -Not Yet Exercised  
Option Period 3 \$0 -Not Yet Exercised

SCHEDULE OF CHANGES

Option Period 4 \$0 -Not Yet Exercised

TO: Basic Period \$4,735,825.80 (\$4,412,461.60 labor, \$288,164.20 travel \$35,200.00 ODC)  
 Option Period 1 **\$4,254,020.30 (\$3,870,620.30 labor, \$297,000.00 travel, \$86,400.00 ODC)**  
 Option Period 2 \$0 -Not Yet Exercised  
 Option Period 3 \$0 -Not Yet Exercised  
 Option Period 4 \$0 -Not Yet Exercised

3. Change ACRNs ACRNs AB, BC, BD, DC, MA, and RB to read as follows:

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
<b>AB</b>	ACRN Change	<b>+\$90,369.38</b>
	57 33600 293 3650 670003 000000 00000 27581F 503000 F78100	
	New ACRN Amount: \$1,042,191.82	
	Funding breakdown: On CLIN 002102: +\$88,249.16	
	On CLIN 002302: +\$2,120.22	
	PRIMIPR: <b>GSXB036802871 \$5,150.44</b>	
	<b>GSXB036802869 \$28,957.55</b>	
	<b>GSXB036802875 \$7,748.57</b>	
	<b>GSXB036802877 \$20,153.68</b>	
	<b>GSXB036802878 \$5,971.32</b>	
	<b>GSXB036802883 \$830.65</b>	
	<b>GSXB036802881 \$21,557.17</b>	
	Descriptive data: PR/MIPR COMPLETE.	
<b>BC</b>	ACRN Change	<b>+\$32,169.32</b>
	57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100	
	New ACRN Amount: \$211,064.50	
	Funding breakdown: On CLIN 0026AA: +\$31,611.94	
	On CLIN 0028AA: +\$557.38	
	PRIMIPR: <b>GJSXB036802981 \$32,169.32</b>	
	Descriptive data: PR/MIPR COMPLETE.	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BD</b>	<p>ACRN Change</p> <p>57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100</p> <p>New ACRN Amount: \$2,780,750.27</p> <p>Funding breakdown: On CLIN 0026AB: +\$141,181.00</p> <p>On CLIN 0028AB: +\$10,888.40</p> <p>PRIMIPR: <b>GJSXB036802886 \$152,069.40</b></p> <p>Descriptive data: PR/MIPR COMPLETE.</p>	<b>+\$152,069.40</b>
<b>DC</b>	<p>ACRN Change</p> <p>97 30400 5K3 4750 644407 000000 00000 63750D 503000 F78100</p> <p>New ACRN Amount: \$180,939.99</p> <p>Funding breakdown: On CLIN 002105: +\$36,483.24</p> <p>PRIMIPR: <b>GJSXB036802854 \$36,483.24</b></p> <p>Descriptive data: <b>PR/MIPR COMPLETE and Amendment 1</b></p>	<b>+\$36,483.24</b>
<b>MA</b>	<p>ACRN Change</p> <p>57 33600 293 3650 675064 000000 00000 27449F 503000 F78100</p> <p>New ACRN Amount: \$1,947,215.70</p> <p>Funding breakdown: On CLIN 002101: -\$3,036.05</p> <p>On CLIN 002301: +\$3,260.00</p> <p>PRIMIPR: <b>GMAXB036802831 \$223.95</b></p> <p>Descriptive data: PR/MIPR COMPLETE.</p>	<b>+\$223.95</b>
<b>RB</b>	<p>ACRN Change</p> <p>57 33600 293 3650 675065 000000 00000 27449F 503000 F78100</p> <p>New ACRN Amount: \$1,516,497.44</p> <p>Funding breakdown: On CLIN 002104: +\$88,675.77</p> <p>On CLIN 002304: +\$10,174.00</p> <p>On CLIN 002401: +\$60,000.00</p> <p>PRIMIPR: <b>GMAXB036802888 \$158,849.77</b></p> <p>Descriptive data: PR/MIPR COMPLETE.</p>	<b>+\$158,849.77</b>

D. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for Attachments 1 and 2 to read as follows:

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
"ATTACHMENT 1	16	14 August 2003	Statement of Work (SOW) for the Joint Stars/MC2A ITSP II Support Task Order, Revision 1"
"ATTACHMENT 2	5	8 September 2003	LABOR RATES AND CATEGORIES, REVISION 5"

III. RELEASE OF CLAIMS

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 10
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY ESC/JSK CODE		FA8708	7. ADMINISTERED BY (If other than Item 6) CODE S2206A	
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBURG DRIVE, BLDG 1630 HANSCOM AFB, MA 01731-2119 JOHN W. KENDALL 781-377-3904 John.Kendall@hanscom.af.mil			DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810			(X)	9A. AMENDMENT OF SOLICITATION NO.
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>MAILING DATE</b>   <b>SEP 30 2003</b> </div>				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224
CODE 23383 FACILITY CODE				10B. DATED (SEE ITEM 13) 30 SEP 2002
<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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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. <b>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.</b> 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				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The respective GSA, FSS, ESC BPA and this order.			
	D. OTHER (Specify type of modification and authority)			
	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.) The purpose of this modification is to apply additional funding in the amount of \$1,895,000.82 for the base year and option year 1. See attached schedule for changes. Effective date of this modification is the stamped mail date.				
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 SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer	
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)	02SEP30

SCHEDULE OF CHANGES

I. PURPOSE:

The purpose of this Unilateral Agreement is to increase labor funding for the base period by \$41,727.82 and Option period 1 labor funding by \$1,853,273.00.

II. Order F19628-02-F-8224 is amended as follows:

A. SECTION A - CONTRACT FORM:

DD 1155, block 25 is changed

FROM: \$8,989,846.10

**BY: \$1,895,000.82**

**TO: \$10,884,846.92**

B. SECTION B - SUPPLIES OR SERVICES:

a. Change CLINs 0001, 0006, 0021, 0026, Sub CLINS 000101, 000106, 0006AD, 002101, 002102, 002104, 0026, 0026AA, 0026AB, and establish Sub CLIN 002106 to read as follows:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		<b>+\$29,683.97</b>
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*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD  
*New Total Item Amount:* \$2,582,749.45  
*ACRN:* 9  
*Contract type:* Z - LABOR HOUR  
*Start Date:* ASREQ  
*Completion Date:* 31 MAR 2003

*Descriptive Data:*

**A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.**

**B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.**

**C. This CLIN will be funded by R&D funds.**

**D. The Period of Performance is from 01 August 2002 to 31 March 2003.**

**E. The contractor shall not exceed the amount obligated on this task order at any time.**

**F. Contract funding and ceiling increases from \$2,553,065.47 by \$29,683.97 to \$2,582,749.44.**

**G. Proposed ceiling for this CLIN is \$2,590,691.80. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

000101	CLIN Change		
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*Noun:* Funding Info Only  
*ACRN:* AA +\$330.59  
*PRIMIPR:* GJSXB036803206 \$330.59

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000106	CLIN Change		
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*Noun:* Funding Info Only  
*ACRN:* AB +\$29,353.38  
*PRIMIPR:* GJSXB036803205 \$29,353.38

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**0006** CLIN Change  
*Noun:* JS/MA LABOR HOURS (PROC FUNDS) - BASIC PERIOD  
*Descriptive Data:*  
**A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.**  
**B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.**  
**C. SubCLINs under this parent CLIN will be funded by Procurement funds.**  
**D. The Period of Performance is from 01 August 2002 to 31 March 2003.**  
**E. The contractor shall not exceed the amount obligated on this task order at any time.**  
**F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$1,859,396.12 by \$12,043.85 to \$1,871,439.97. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.**  
**G. Proposed ceiling for this CLIN is \$1,885,747.97. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

**0006AD** CLIN Change **+\$12,043.85**  
*Noun:* JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD  
*New Total Item Amount:* \$96,918.26  
*ACRN:* BC  
*PRIMIPR:* GJSXB036803195 \$12,043.85  
*Contract type:* Z - LABOR HOUR  
*Start Date:* ASREQ  
*Completion Date:* 31 MAR 2003  
*Descriptive Data:*  
 See Parent CLIN descriptive data.  
 Funded SubCLIN ceiling is as set forth in total amount above.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		<b>+\$1,053,325.00</b>
	<i>Noun:</i>	JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$3,474,301.04	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>		
	<p><b>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</b></p> <p><b>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</b></p> <p><b>C. This CLIN will be funded by R&amp;D funds.</b></p> <p><b>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceiling increases from \$2,420,976.04 by \$1,053,325.00 to \$3,474,301.04.</b></p> <p><b>G. Proposed ceiling for this CLIN is \$4,719,755.12. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>		
002101	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$439,734.00
	<i>PRIMIPR:</i>	GMAXB036803194	\$439,734.00
002102	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$253,646.00
	<i>PRIMIPR:</i>	GJSXB036803201	\$253,646.00
002104	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$312,145.00
	<i>PRIMIPR:</i>	GMAX3036803198	\$312,145.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**Funding info**

<b>002106</b>	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DD	+\$47,800.00
	<i>PRIMIPR:</i>	HS030082	\$47,800.00

**0026** CLIN Change

*Noun:* JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1

*Descriptive Data:*

**A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.**

**B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.**

**C. SubCLINs under this parent CLIN will be funded by Procurement funds.**

**D. The Period of Performance is from 01 April 2003 to 31 March 2004.**

**E. The contractor shall not exceed the amount obligated on this task order at any time.**

**F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$1,449,644.26 by \$799,948 to \$2,249,592.26. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.**

**G. Proposed ceiling for this CLIN is \$2,928,266.67. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

<b>0026AA</b>	CLIN Change		<b>+\$99,930.00</b>
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP11) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$215,066.08	
	<i>ACRN:</i>	BC	
	<i>PRIMIPR:</i>	GJSXB036803209	\$99,930.00
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data.	
		Funded SubCLIN ceiling is as set forth in total amount above.	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0026AB	CLIN Change		<b>+\$700,018.00</b>
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP10) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$2,034,526.18	
	<i>ACRN:</i>	BD	
	<i>PRIMIPR:</i>	GJSXB036803222	\$700,018.00
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	

C. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

1. Paragraph 5 changes

FROM: Basic Period \$4,735,825.80 (\$4,412,461.60 labor, \$288,164.20 travel \$35,200.00 ODC)  
 Option Period 1 **\$4,254,020.30 (\$3,870,620.30 labor, \$297,000.00 travel, \$86,400.00 ODC)**  
 Option Period 2 \$0 -Not Yet Exercised  
 Option Period 3 \$0 -Not Yet Exercised  
 Option Period 4 \$0 -Not Yet Exercised

TO: Basic Period \$4,825,353.62 (\$4,501,989.42 labor, \$288,164.20 travel \$35,200.00 ODC)  
 Option Period 1 **\$6,059,493.33 (\$5,676,093.30 labor, \$297,000.00 travel, \$86,400.00 ODC)**  
 Option Period 2 \$0 -Not Yet Exercised  
 Option Period 3 \$0 -Not Yet Exercised  
 Option Period 4 \$0 -Not Yet Exercised

3. Change ACRNs ACRNs AA, AB, BC, BD, MA, RB and add ACRN DD to read as follows:

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AA</b>	<p>ACRN Change</p> <p>57 23600 292 3650 670003 000000 00000 27581F 503000 F78100</p> <p>New ACRN Amount: \$198,589.37</p> <p>Funding breakdown: On CLIN 000101: +\$330.59</p> <p>PR/MIPR: <b>GJSXB036803206</b> \$330.59</p> <p>Descriptive data: <b>PR/MIPR COMPLETE</b></p>	<b>+\$330.59</b>
<b>AB</b>	<p>ACRN Change</p> <p>57 33600 293 3650 670003 000000 00000 27581F 503000 F78100</p> <p>New ACRN Amount: \$1,325,191.20</p> <p>Funding breakdown: On CLIN 000106: +\$29,353.38</p> <p>On CLIN 002102: +\$253,646.00</p> <p>PR/MIPR: <b>GJSXB036803201</b> \$253,646.00</p> <p><b>GJSXB036803205</b> \$29,353.38</p> <p>Descriptive data: <b>PR/MIPR COMPLETE.</b> Including Amendment 1 to GJSXB036803201</p>	<b>+\$282,999.38</b>
<b>BC</b>	<p>ACRN Change</p> <p>57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100</p> <p>New ACRN Amount: \$323,038.35</p> <p>Funding breakdown: On CLIN 0006AD: +\$12,043.85</p> <p>On CLIN 0026AA: +\$99,930.00</p> <p>PR/MIPR: <b>GJSXB036803195</b> \$12,043.85</p> <p><b>GJSXB036803209</b> \$99,930.00</p> <p>Descriptive data: <b>PR/MIPR COMPLETE.</b> including Amendment 1 to GJSXB036803209</p>	<b>+\$111,973.85</b>
<b>BD</b>	<p>ACRN Change</p> <p>57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100</p> <p>New ACRN Amount: \$3,480,768.27</p> <p>Funding breakdown: On CLIN 0026AB: +\$700,018.00</p> <p>PR/MIPR: <b>GJSXB036803222</b> \$700,018.00</p> <p>Descriptive data: <b>PR/MIPR COMPLETE.</b></p>	<b>+\$700,018.00</b>
<b>MA</b>	<p>ACRN Change</p> <p>57 33600 293 3650 675064 000000 00000 27449F 503000 F78100</p> <p>New ACRN Amount: \$2,386,949.70</p> <p>Funding breakdown: On CLIN 002101: +\$439,734.00</p> <p>PR/MIPR: <b>GMAXB036803194</b> \$439,734.00</p> <p>Descriptive data: <b>PR/MIPR COMPLETE.</b></p>	<b>+\$439,734.00</b>

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>RB</b>	<p>ACRN Change</p> <p>57 33600 293 3650 675065 000000 00000 27449F 503000 F78100</p> <p>New ACRN Amount: \$1,828,642.44</p> <p>Funding breakdown: On CLIN 002104: +\$312,145.00</p> <p>PR/MIPR: <b>GMAX3036803198 \$312,145.00</b></p> <p>Descriptive data: PR/MIPR COMPLETE.</p> <p><b>Including Amendment 1 to GMAXB036803198</b></p>	<b>+\$312,145.00</b>
<b>DD</b>	<p>ACRN Establish</p> <p>97 30400 5K3 47026444070000003116963750D503000F03000</p> <p>New ACRN Amount: \$47,800.00</p> <p>Funding breakdown: On CLIN 002106: +\$47,800.00</p> <p>PR/MIPR: HS030082 \$47,800.00</p> <p>PR Long line: 97 30400 5K3 4702 644407 000000 31169 63750D 503000 F03000</p>	\$47,800.00

D. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for Attachment 2 to read as follows:

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
"ATTACHMENT 2	5	24 September 2003	LABOR RATES AND CATEGORIES, REVISION 6"

III. RELEASE OF CLAIMS

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 9
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	
6. ISSUED BY ESC/JSK CODE		FA8708		5. PROJECT NO. (if applicable)	
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBURG DRIVE, BLDG 1630 HANSCOM AFB, MA 01731-2119 JEFF W. BURHART 781-377-3999 jeff.burhart@hanscom.af.mil		7. ADMINISTERED BY (if other than Item 6)		CODE S2206A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		MAILING DATE NOV 20 2003		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810				9B. DATED (SEE ITEM 11)	
CODE 23383		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224	
				10B. DATED (SEE ITEM 13) 30 SEP 2002	
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes - Time and Materials or labor hours.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to reallocate base year funding and ceiling to align with actuals, and to revise the primary and alternate FAE. See attached schedule for changes. Effective date of this modification is the stamped mail date.					
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 CONTRACTOR (Type or print) BARRY L. ANDREO VICE PRESIDENT, CONTRACTS			16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer DOROTHY FEBBI Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
BARRY L. ANDREO (Signature of person authorized to sign)		11/18/03		DOROTHY FEBBI (Signature of Contracting Officer)	
				16C. DATE SIGNED 19 Nov 03	

I. PURPOSE:

The purpose of this modification is to reallocate base year funding and ceiling to align with actuals, and to revise the primary and alternate FAE.

II. Order F19628-02-F-8224 is amended as follows:

A. SECTION B - SUPPLIES OR SERVICES:

a. Change CLINs 0001, 0003, 0004, 0006, 0008 and Sub CLINS 000103, 000104, 000105, 000107, 000303, 000304, 000306, 000401, 0006AA, 0008AA to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		<b>+\$8,841.77</b>
	<p><i>Noun:</i> JS/MA LABOR HOURS (R&amp;D FUNDS) - BASIC PERIOD</p> <p><i>New Total Item Amount:</i> \$2,591,591.22</p> <p><i>ACRN:</i> 9</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> 31 MAR 2003</p> <p><i>Descriptive Data:</i></p> <p><b>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</b></p> <p><b>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</b></p> <p><b>C. This CLIN will be funded by R&amp;D funds.</b></p> <p><b>D. The Period of Performance is from 01 August 2002 to 31 March 2003.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceiling increases from \$2,582,749.44 by \$8,841.77 to \$2,591,591.21.</b></p> <p><b>G. Proposed ceiling for this CLIN increases from \$2,590,691.80 by \$3,657.37 to \$2,594,349.17. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000102	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i>	Funding Info Only RA NSRVXX02682613	+ \$3,197.52 \$3,197.52
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
000103	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i>	Funding Info Only SA GJSXB026802705	+ \$1,693.36 \$1,693.36
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
000104	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i>	Funding Info Only DA NSFSACI0271001	+ \$4,476.07 \$4,476.07
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
000105	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i>	Funding Info Only DB GJSXB026802435	- \$525.18 -\$525.18
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003	CLIN Change		-\$9,366.95
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*Noun:* TRAVEL (R&D FUNDS) - BASIC PERIOD

*New Total Item Amount:* \$154,741.90

*ACRN:* 9

*Contract type:* S - COST

*Start Date:* ASREQ

*Completion Date:* 31 MAR 2003

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 August 2002 to 31 March 2003.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling decreases from \$164,108.85 by \$8,841.77 to \$155,267.08.

G. Proposed ceiling for this CLIN decreases from \$229,692.38 by \$525.18 to \$229,167.20. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000302	CLIN Change		
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*Noun:* Funding Info Only

*ACRN:* RA -\$3,197.52

*PRIMIPR:* NSRVXX02682613 -\$3,197.52

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000303	CLIN Change		
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*Noun:* Funding Info Only

*ACRN:* SA -\$1,693.36

*PRIMIPR:* GJSXB026802705 -\$1,693.36

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000304	CLIN Change		
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*Noun:* Funding Info Only

*ACRN:* DA -\$4,476.07

*PRIMIPR:* NSFSACI0271001 -\$4,476.07

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004	CLIN Change		\$35,725.18
		Lot	+\$525.18

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - BASIC PERIOD  
*Total Quantity:* 1  
*New Total Item Amount:* \$35,725.18  
*ACRN:* 9  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

**A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0001 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.**

**B. This CLIN will be funded by R&D funds.**

**C. The contractor shall not exceed the amount obligated on this task order at any time.**

**D. Contract funding and ceiling increases from \$35,200.00 by \$525.18 to \$35,725.18.**

**E. Proposed ceiling for this CLIN increases from \$35,200.00 by \$525.18 to \$35,725.18. Additional funds may be added to this CLIN to accommodate in - scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

000401 CLIN Change

*Noun:* Funding Info Only  
*ACRN:* DB +\$525.18  
*PRIMIPR:* GJSXB026802435 \$525.18

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0006	CLIN Change <i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - BASIC PERIOD <i>Descriptive Data:</i> <b>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</b> <b>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</b> <b>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</b> <b>D. The Period of Performance is from 01 August 2002 to 31 March 2003.</b> <b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b> <b>F. Contract funding and ceilings for SubCLINs under this CLIN decrease from \$1,871,439.97 by \$2,041.89 to \$1,869,398.08. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</b> <b>G. Proposed ceiling for this CLIN is decreased from \$1,885,747.97 by \$3,657.37 to \$1,882,090.60. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b>		

0006AA	CLIN Change		<b>-\$2,041.89</b>
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY02 3010 BP10) - BASIC PERIOD	
	<i>New Total Item Amount:</i>	\$436,114.82	
	<i>ACRN:</i>	BA	
	<i>PRIMIPR:</i>	GJSXB026802717	-\$2,041.89
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2003	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0008	CLIN Change <i>Noun:</i> TRAVEL (PROC FUNDS) - BASIC PERIOD <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0006 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. SubCLINs under this parent CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 August 2002 to 31 March 2003. E. The contractor shall not exceed the amount obligated on this task order at any time. F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$124,055.35 by \$2,041.89 to \$126,097.24. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN is \$169,987.21. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		
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0008AA	CLIN Change		+\$2,041.89
	<i>Noun:</i> TRAVEL (PROC FUNDS - FY02 3010 BP10) - BASIC PERIOD		
	<i>New Total Item Amount:</i> \$27,151.89		
	<i>ACRN:</i> BA		
	<i>PRIMIPR:</i> GJSXB026802717	\$2,041.89	
	<i>Contract type:</i> S - COST		
	<i>Start Date:</i> ASREQ		
	<i>Completion Date:</i> 31 MAR 2003		
	<i>Descriptive Data:</i> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.		

B. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:  
change to read as follows:

1. Paragraph 3 changes:  
Pursuant to paragraph 8.a. of BPA F19628-02-A-0028, the Functional Area Evaluators (FAEs) for this Task Order are as follows. These individuals are delegated only the authorities set forth in paragraph 8.b. of the above referenced BPA, namely inspection, acceptance and rejection of work.

a. PRIMARY: Ms. Teresa Conrad (ESC/JSO), Phone 781-377-4873  
b. ALTERNATE: Mr. Edward J. Barden (ESC/JSO), Phone 781-377-8377

SCHEDULE OF CHANGES

2. Change paragraph 4 to read as follows:

Basic Period \$4,911,319.36 (\$4,476,439.77 labor, \$399,154.41 travel, \$35,725.18 ODC)  
 Option Period 1 \$8,780,885.61 (\$7,997,954.65 labor, \$670,130.96 travel, \$112,800.00 ODC)  
 Option Period 2 \$9,328,512.09 - Not Yet Exercised  
 Option Period 3 \$9,602,814.01 - Not Yet Exercised  
 Option Period 4 \$7,411,395.80 - Not Yet Exercised

3. Change paragraph 5 to read as follows:

Basic Period \$4,777,553.48 (\$4,460,989.22 labor, \$280,839.08 travel, \$35,725.18 ODC)  
 Option Period 1 \$6,059,493.33 (\$5,676,093.30 labor, \$297,000.00 travel, \$86,400.00 ODC)  
 Option Period 2 \$0 - Not Yet Exercised  
 Option Period 3 \$0 - Not Yet Exercised  
 Option Period 4 \$0 - Not Yet Exercised

4. Change ACRNs BA, DA, DB, RB, SA to read as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount								
<b>BA</b>	ACRN Change 57 23010 112 3650 10E08B 010100 00000 27581F 503000 F78100 Total ACRN Amount: \$463,266.71 Funding breakdown: On CLIN 0006AA: -\$2,041.89 On CLIN 0008AA: +\$2,041.89  Descriptive data: 1. The following documents provided certified funding for obligation on ACRN BA:	+\$0.00								
	<table border="1"> <thead> <tr> <th>PR/MIPR/OA</th> <th>AMOUNT</th> <th>COMMENTS</th> <th>MOD</th> </tr> </thead> <tbody> <tr> <td>GJSXB026802717</td> <td>\$463,266.71</td> <td>PR COMPLETE</td> <td>BASIC</td> </tr> </tbody> </table>	PR/MIPR/OA	AMOUNT	COMMENTS	MOD	GJSXB026802717	\$463,266.71	PR COMPLETE	BASIC	
PR/MIPR/OA	AMOUNT	COMMENTS	MOD							
GJSXB026802717	\$463,266.71	PR COMPLETE	BASIC							
<b>DA</b>	ACRN Change 57 23600 292 4762 644637 1P1267 59200 63790F 503000 F03000 Total ACRN Amount: \$102,977.49 Funding breakdown: On CLIN 000104: +\$4,476.07 On CLIN 000304: -\$4,476.07  Descriptive data: 1. The following documents provided certified funding for obligation on ACRN DA:	+\$0.00								
	<table border="1"> <thead> <tr> <th>PR/MIPR/OA</th> <th>AMOUNT</th> <th>COMMENTS</th> <th>MOD</th> </tr> </thead> <tbody> <tr> <td>NSFSACI0271001</td> <td>\$21,453.82</td> <td>PR PARTIAL</td> <td>P00001</td> </tr> </tbody> </table>	PR/MIPR/OA	AMOUNT	COMMENTS	MOD	NSFSACI0271001	\$21,453.82	PR PARTIAL	P00001	
PR/MIPR/OA	AMOUNT	COMMENTS	MOD							
NSFSACI0271001	\$21,453.82	PR PARTIAL	P00001							

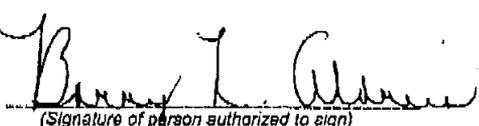










<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 11
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY ESC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JEFF W. BURHART 781-377-3999 jeff.burhart@hanscom.af.mil	CODE FA8720	7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810		(X)	9A. AMENDMENT OF SOLICITATION NO.	
<div style="border: 2px solid black; padding: 5px; display: inline-block; transform: rotate(-2deg);"> <b>MAILING DATE</b>  <b>DEC 19 2003</b> </div>			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224	
			10B. DATED (SEE ITEM 13) 30 SEP 2002	
CODE 23383	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 Offers. <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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. <b>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.</b> 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The respective GSA, FSS, ESC BPA and this order.			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to increase funding for Option Year 1 by \$1,972,402.96, reallocate Option Year 1 funding, realign Option Years 1-4 ceilings between team members, and increase ceilings for Option Years 1-4. Effective date of this modification is the stamped mail date.				
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 CONTRACTOR (Type or print) <b>BARRY L. ALDRICH</b> <b>VICE PRESIDENT, CONTRACTS</b>		16A. NAME AND TITLE OF SIGNER (Type or print) <b>SHARLENE BEGLEY</b> Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
 (Signature of person authorized to sign)	12/15/03	BY  (Signature of Contracting Officer)	07DEC/06	

**I. PURPOSE:**

The purpose of this modification is to increase funding for Option Year 1 by \$1,972,402.96, reallocate Option Year 1 funding, realign Option Years 1-4 ceilings between team members by moving hours from P3I due to a replacement hire, and increase ceilings for Option Years 1-4.

II. Order F19628-02-F-8224 is amended as follows:

**A. SECTION A - CONTRACT FORM:**

DD1155, Block 25, is changed as follows:

**FROM: \$10,884,846.92**  
**BY: \$1,972,402.96**  
**TO: \$12,857,249.88**

**B. SECTION B - SUPPLIES OR SERVICES:**

1. Paragraph 4 titled " Surge/Flex/Acceleration and Additional Baseline Support" subparagraph c, delete the existing table and add the following:

Performance Period	Total Ceiling	Contract Manyear Equivalent
Base	\$2,416,800.00	hours
Option 1	\$3,447,907.20	hours
Option 2	\$3,445,171.20	hours
Option 3	\$3,415,622.60	hours
Option 4	\$2,561,716.80	hours

Performance Period	Total Labor Hour Ceiling**	Ceiling Used to Date
Base		\$377,464.00
Option 1		\$878,771.84
Option 2		\$821,000.64
Option 3		\$796,376.64
Option 4		\$605,818.80

Performance Period	Labor Hours Used to Date	Remaining Available Ceiling	Remaining Available Labor Hours
Base		\$2,039,336.00	
Option 1		\$2,569,135.36	
Option 2		\$2,624,170.56	
Option 3		\$2,619,245.36	
Option 4		\$1,955,898.00	

\*\* Note: The total labor hour ceiling amounts for Surge/Flex/Acceleration Support in the table above reflect Full-Time Equivalent (FTEs)

2. Paragraph 4 titled " Surge/Flex/Acceleration and Additional Baseline Support" subparagraph d, delete the existing table and add the following:

Performance Period	Total Ceiling	Contract Manyear Equivalent
Base	\$1,611,200.00	hours
Option 1	\$2,298,604.80	hours
Option 2	\$2,296,780.80	hours
Option 3	\$2,277,081.60	hours
Option 4	\$1,707,811.20	hours

Performance Period	Total Labor Hour Ceiling**	Ceiling Used to Date
Base		\$69,069.52
Option 1		\$670,427.14
Option 2		\$742,957.74
Option 3		\$757,331.69
Option 4		\$568,905.90

Performance Period	Labor Hours Used to Date	Remaining Available Ceiling	Remaining Available Labor Hours
Base		\$1,542,130.48	
Option 1		\$1,628,177.66	
Option 2		\$1,553,823.06	
Option 3		\$1,519,749.96	
Option 4		\$1,138,905.30	

\*\* Note: The total labor hour ceiling amounts for Additional Baseline Support in the table above reflect \_ Full-Time Equivalents (FTEs)

3. Change CLINs 0021, 0023, 0024, 0026, 0028, SubCLINs 002103, 002303, 002109, 0026AB, 0028AB and establish Sub CLINs 002107, 002108, 002109, 002306, 002307, 002308, 002402, 0026AC and 0028AC to read as follows:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0021	CLIN Change		<b>+\$1,158,488.11</b>
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*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1  
*New Total Item Amount:* \$4,632,789.15  
*ACRN:* 9  
*Contract type:* Z - LABOR HOUR  
*Start Date:* ASREQ  
*Completion Date:* 31 MAR 2004

*Descriptive Data:*

**A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.**

**B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.**

**C. This CLIN will be funded by R&D funds.**

**D. The Period of Performance is from 01 April 2003 to 31 March 2004.**

**E. The contractor shall not exceed the amount obligated on this task order at any time.**

**F. Contract funding and ceiling increases from \$3,474,301.04 by \$1,158,488.11 to \$4,632,789.15.**

**G. Proposed ceiling for this CLIN is increased from \$4,719,755.12 by \$79,276.44 to \$4,799,031.56. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

002103	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	SB	+\$1,595.66
	<i>PRIMIPR:</i>	GJSXB036800898	\$1,595.66

002107	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	+\$293,184.47
	<i>PRIMIPR:</i>	GJSXB046800459	\$293,184.47

002108	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC	+\$258,157.28
	<i>PRIMIPR:</i>	GMAXB046800465	\$258,157.28

002109	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MB	+\$605,550.70
	<i>PRIMIPR:</i>	GMAXB046800468	\$605,550.70

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0023	CLIN Change		<b>+\$140,113.17</b>
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*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 1  
*New Total Item Amount:* \$320,325.91  
*ACRN:* 9  
*Contract type:* S - COST  
*Start Date:* ASREQ  
*Completion Date:* 31 MAR 2004  
*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2003 to 31 March 2004.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$180,212.74 by \$140,113.17 to \$320,325.91.
- G. Proposed ceiling for this CLIN is \$405,446.46. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

002303	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	SB	-\$1,595.66
	<i>PRIMIPR:</i>	GJSXB036800898	-\$1,595.66

002306	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	+\$25,547.33
	<i>PRIMIPR:</i>	GJSXB046800459	\$25,547.33

002307	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC	+\$33,786.50
	<i>PRIMIPR:</i>	GMAXB046800465	\$33,786.50

002308	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MB	+\$82,375.00
	<i>PRIMIPR:</i>	GMAXB046800468	\$82,375.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0026	<p>CLIN Change</p> <p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1</p> <p><i>Descriptive Data:</i></p> <p><b>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</b></p> <p><b>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</b></p> <p><b>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</b></p> <p><b>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$2,249,592.26 by \$602,210.51 to \$2,851,802.77. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</b></p> <p><b>G. Proposed ceiling for this CLIN is increased from \$2,928,266.67 by \$7,357.88 to \$2,935,624.55. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>		

0026AB	<p>CLIN Change</p> <p style="text-align: right;"><b>+\$578,281.24</b></p> <p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP10) - OPTION PERIOD 1</p> <p><i>New Total Item Amount:</i> \$2,612,807.42</p> <p><i>ACRN:</i> BD</p> <p><i>PRIMIPR:</i> GJSXB046800472 \$578,281.24</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> 31 MAR 2004</p> <p><i>Descriptive Data:</i></p> <p>See Parent CLIN descriptive data.</p> <p>Funded SubCLIN ceiling is as set forth in total amount above.</p>		
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SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>0026AC</b>	CLIN Establish		\$23,929.27
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY04 3010 BP11) - OPTION PERIOD 1	
	<i>ACRN:</i>	BE	
	<i>PRIMIPR:</i>	GJSXB046800463	\$23,929.27
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	21 NOV 2003	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	
<b>0028</b>	CLIN Change		
	<i>Noun:</i>	TRAVEL (PROC FUNDS) - OPTION PERIOD 1	
	<i>Descriptive Data:</i>	<p><b>A. The Contractor shall provide Travel in support of CLIN 0026 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.</b></p> <p><b>B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).</b></p> <p><b>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</b></p> <p><b>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$116,787.26 by \$58,391.17 to \$175,178.43. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</b></p> <p><b>G. Proposed ceiling for this CLIN is \$264,684.50. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>	
<b>0028AB</b>	CLIN Change		+\$48,234.10
	<i>Noun:</i>	TRAVEL (PROC FUNDS - FY03 3010 BP10) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$159,110.35	
	<i>ACRN:</i>	BD	
	<i>PRIMIPR:</i>	GJSXB046800472	\$48,234.10
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0028AC	CLIN Establish		\$10,157.07
	<i>Noun:</i>	RAVEL (PROC FUNDS - FY04 3010 BP11) - OPTION PERIOD 1	
	<i>ACRN:</i>	BE	
	<i>PRIMIPR:</i>	GJSXB046800463	\$10,157.07
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	21 NOV 2003	
	<i>Descriptive Data:</i>	See Parent CLIN descriptive data.	
		Funded SubCLIN ceiling is as set forth in total amount above.	

C. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

change to read as follows:

1. Change paragraph 4 to read as follows:

Basic Period \$4,911,319.36 (\$4,476,439.77 labor, \$399,154.41 travel, \$35,725.18 ODC)  
 Option Period 1 **\$8,867,519.91 (\$8,084,588.95 labor, \$670,130.96 travel, \$112,800.00 ODC)**  
 Option Period 2 **\$9,585,706.70 - Not Yet Exercised**  
 Option Period 3 **\$9,867,700.89 - Not Yet Exercised**  
 Option Period 4 **\$7,612,822.80 - Not Yet Exercised**

2. Change paragraph 5 to read as follows:

Basic Period \$4,777,553.62 (\$4,460,989.30 labor, \$280,839.14 travel, \$35,725.18 ODC)  
 Option Period 1 **\$8,079,696.26 (\$7,484,591.92 labor, \$495,504.34 travel, \$99,600.00 ODC)**  
 Option Period 2 \$0 - Not Yet Exercised  
 Option Period 3 \$0 - Not Yet Exercised  
 Option Period 4 \$0 - Not Yet Exercised

1. Change ACRNs BD and SB and establish ACRNs AC, BE, MB, RC to read as follows:

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AC</b>	ACRN Establish 57 43600 294 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$318,731.80 Funding breakdown: On CLIN 002107: +\$293,184.47 On CLIN 002306: +\$25,547.33 PR/MIPR: GJSXB046800459 \$318,731.80	\$318,731.80
<b>BD</b>	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$4,107,283.61 Funding breakdown: On CLIN 0026AB: +\$578,281.24 On CLIN 0028AB: +\$48,234.10 PR/MIPR: GJSXB046800472 \$626,515.34 Descriptive data: PR/MIPR COMPLETE.	+\$626,515.34
<b>BE</b>	ACRN Establish 57 43010 114 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$34,086.34 Funding breakdown: On CLIN 0026AC: +\$23,929.27 On CLIN 0028AC: +\$10,157.07 PR/MIPR: GJSXB046800463 \$34,086.34	\$34,086.34
<b>MB</b>	ACRN Establish 57 43600 294 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$687,925.70 Funding breakdown: On CLIN 002109: +\$605,550.70 On CLIN 002308: +\$82,375.00 PR/MIPR: GMAXB046800468 \$687,925.70	\$687,925.70
<b>RC</b>	ACRN Establish 57 43600 294 3650 675065 000000 00000 27449F 503000 F78100 New ACRN Amount: \$305,143.78 Funding breakdown: On CLIN 002108: +\$258,157.28 On CLIN 002307: +\$33,786.50 On CLIN 002402: +\$13,200.00 PR/MIPR: GMAXB046800465 \$305,143.78	\$305,143.78
<b>SB</b>	ACRN Change 57 33600 293 ETLH 64A004 000000 00000 63858F 503000 F78100 Total ACRN Amount: \$113,250.87 Funding breakdown: On CLIN 002103: +\$1,595.66 On CLIN 002303: -\$1,595.66 Descriptive data: PR/MIPR COMPLETE	+\$0.00

D. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for Attachment 2 to read as follows:

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 2	5	18 Nov 2003	LABOR RATES AND CATEGORIES, REVISION 7

III. RELEASE OF CLAIMS

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
3. ISSUED BY ESC/JSK CODE		FA8720	7. ADMINISTERED BY (If other than Item 6)		CODE S2206A
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF HANSCOM AFB, MA 01731-2119 MARK L. HARRIS 781-377-5412 mark.harris@hanscom.af.mil			DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810			MAILING DATE DEC 16 2003	(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 23383 FACILITY CODE				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224	10B. DATED (SEE ITEM 13) 30 SEP 2002
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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:					
D. OTHER (Specify type of modification and authority)					
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.) The purpose of this modification is to correct the accounting classification for ACRN DD on CLIN 002106 in section _____ of the task order. There is no monetary change to the contract. See attached schedule for changes. All other Terms and Conditions remain unchanged. Effective date of this modification is the stamped mail date. 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 SIGNER (Type or print)		
			DOROTHY A. FEBBI Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY <u>Dorothy Febbi</u> (Signature of Contracting Officer)		12 Dec 03

**I. PURPOSE:**

The purpose of this modification is to correct the accounting classification for ACRN DD on CLIN 002106 in section G of the task order. There is no monetary change to the contract. See attached schedule for changes. All other Terms and Conditions remain unchanged.

Effective date of this modification is the stamped mail date.

**II. Order F19628-02-F-8224 is modified as follows:**

**A. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA**

a. Change CLIN 002106 accounting appropriation data on ACRN DD

From: 97 30400 5K3 4702 644407 000000 31169 63750D 503000 F03000

To: 97 30400 1102 5K3 4702 644407 000000 31169 63750D 503000 F03000

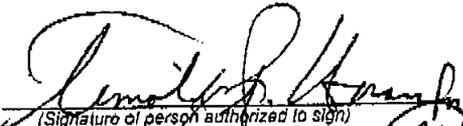
ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**Funding info**

<b>002106</b>	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DD	+\$0.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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<b>DD</b>	ACRN Revision	+\$0.00
	<b>30400 1102 5K3 4702 644407 000000 31169 63750D 503000 F03000</b>	
	<i>Total ACRN Amount:</i> \$47,800.00	
	<i>Funding breakdown:</i> On CLIN 002106: +\$0.00	
	<b>JON: R5970006</b>	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY ESC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIAL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JEFF W. BURHART 781-377-3999 jeff.burhart@hanscom.af.mil	CODE FA8708	7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		CODE S2206A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810			<b>MAILING DATE</b> <b>FEB 10 2004</b>	
CODE 23383	FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224	
			10B. DATED (SEE ITEM 13) 30 SEP 2002	
<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 Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers 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>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. Including solicitation/contract subject matter where feasible.) The purpose of this modification is to incorporate Attachment 3, Revision 1 of the DD Form 254 and FAR Clause 52.243-3 (Changes-Time and Materials or Labor Hours) by reference. There is no change to the contract value. Effective date of this modification is the stamped mail date.				
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) <b>BARRY L. ALDRICH</b> <b>VICE PRESIDENT, CONTRACTS</b>		16A. NAME AND TITLE OF SIGNER (Type or print) <b>SHARLENE BEGLEY</b> Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
 (Signature of person authorized to sign)	2/5/04	BY  (Signature of Contracting Officer)	04 FEB 06	

I. PURPOSE:

The purpose of this modification is to incorporate Attachment 3, Revision 1, which adds performance locations to the DD Form 254. The added locations are Langley AFB (Yorktown, VA); Robins AFB, GA; Tinker AFB, OK; and Brussels, Belgium. Also, FAR clause 52.243-3 (Changes-Time and Materials or Labor Hours) is incorporated by reference.

II. Order F19628-02-F-8224 is amended as follows:

A. SECTION I - CONTRACT CLAUSES

Add the following to paragraph two:

52.243-3 CHANGES-TIME-AND-MATERIALS OR LABOR HOURS (SEPT 2000)

B. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for Attachment 3 to read as follows:

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 3	10	26 Sep 2003	DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION, REVISION 1

III. RELEASE OF CLAIMS

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 12	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE FA8708		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
6. ISSUED BY ESC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIAL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JEFF W. BURHART 781-377-3999 jeff.burhart@hanscom.af.mil		7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138	5. PROJECT NO. (If applicable) CODE S2208A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
CODE 23383 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4776G F19828-02-F-8224 10B. DATED (SEE ITEM 13) 30 SEP 2002		
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Funding/Ceiling action IAW the terms of the order. D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to increase net funding and ceiling for Option Year 1 by \$80,981.6. CLIN proposed ceiling values, as reflected in Section B, paragraph 4 sub-paragraph c, d and CLIN descriptive data, for option years 1-4 are adjusted to reflect prior proposed ceiling adjustments. Effective date of this modification is the stamped mail date.				
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) VICE PRESIDENT, CONTRACTS		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED	
	3/2/04	BY	04 MAR 03	

**MAILING DATE**  
MAR 04 2004

**I. PURPOSE:**

The purpose of this modification is to increase funding and ceiling for Option Year 1 by a net amount of \$60,981.60, \$45,981.60 in R&D Labor and \$15,000 in R&D Travel. These net values were arrived at due to the following changes. \$129,336.84 OSD labor funds and \$30,000 OSD travel funds are obligated on CLIN 0021 Sub-CLIN 002110 and CLIN 0023, sub-CLIN 002309. \$83,355.24 in MPRTIP labor funds and \$15,000 MPRTIP travel funds are de-obligated from CLIN 0021, sub-CLIN 002108 and CLIN 0023, sub-CLIN 002307. Also, proposed ceilings in section B descriptive data and paragraph 4c and d, for CLINs 0021, 0026, 0041, 0046, 0061, 0066, 0081, 0086 are adjusted to reflect prior proposed ceiling adjustments. CLIN 0009 proposed ceiling is decreased by \$14,400. Section G, paragraph 4 is also updated.

II. Order F19628-02-F-8224 is amended as follows:

**A. SECTION A - CONTRACT FORM:**

DD1155, Block 25, is changed as follows:

**FROM:           \$12,857,249.88**  
**BY:               \$60,981.60**  
**TO:               \$12,918,231.48**

**B. SECTION B - SUPPLIES OR SERVICES:**

1. Paragraph 4 titled " Surge/Flex/Acceleration and Additional Baseline Support" subparagraph c, delete the existing table and add the following:

Performance Period	Total Ceiling	Contract Manyear Equivalent
Base	\$2,416,800.00	hours
Option 1	\$3,447,907.20	hours
Option 2	\$3,445,171.20	hours
Option 3	\$3,415,622.60	hours
Option 4	\$2,561,716.80	hours

Performance Period	Total Labor Hour Ceiling**	Ceiling Used to Date
Base		\$377,464.00
Option 1		\$898,958.96
Option 2		\$916,888.32
Option 3		\$932,574.72
Option 4		\$711,565.20

Performance Period	Labor Hours Used to Date	Remaining Available Ceiling	Remaining Available Labor Hours
Base		\$2,039,336.00	
Option 1		\$2,548,948.24	
Option 2		\$2,528,282.88	
Option 3		\$2,483,047.88	
Option 4		\$1,850,151.60	

\*\* Note: The total labor hour ceiling amounts for Surge/Flex/Acceleration Support in the table above reflect Full-Time Equivalents (FTEs)

Note 2: Ceiling and Labor added are allocated among the three contractors as follows:

Through P00011                      Ceiling                      Labor Hours

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0009

CLIN Change

*Noun:*

*NSN:*

*Descriptive Data:*

OTHER DIRECT COSTS (PROC FUNDS) - BASIC PERIOD

N - Not Applicable

**A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0006 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.**

**B. SubCLINs under this parent CLIN will be funded by Procurement funds.**

**C. The contractor shall not exceed the amount obligated on this task order at any time.**

**D. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.**

**E. Proposed ceiling for this CLIN is decreased from \$14,400.00 by \$14,400.00 to \$0.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.**

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		<b>+\$45,981.60</b>
	<p><i>Noun:</i> JS/MA LABOR HOURS (R&amp;D FUNDS) - OPTION PERIOD 1</p> <p><i>New Total Item Amount:</i> \$4,678,770.75</p> <p><i>ACRN:</i> 9</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> 31 MAR 2004</p> <p><i>Descriptive Data:</i></p> <p><b>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</b></p> <p><b>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</b></p> <p><b>C. This CLIN will be funded by R&amp;D funds.</b></p> <p><b>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceiling is \$4,632,789.15 by \$45,981.60 to \$4,678,770.75.</b></p> <p><b>G. Proposed ceiling for this CLIN is increased from \$4,799,031.56 by \$349,932.84 to \$5,148,964.40. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>		
002108	CLIN Change		
	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> RC -\$83,355.24</p> <p><i>PRIMIPR:</i> GMAXB046800465 -\$83,355.24</p>		
002110	CLIN Establish		
	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> DE +\$129,336.84</p> <p><i>PRIMIPR:</i> GMAXB046801060 \$129,336.84</p>		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0023	CLIN Change		+ \$15,000.00
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*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 1  
*New Total Item Amount:* \$335,325.91  
*ACRN:* 9  
*Contract type:* S - COST  
*Start Date:* ASREQ  
*Completion Date:* 31 MAR 2004

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$320,325.91 by \$15,000.00 to \$335,325.91.

G. Proposed ceiling for this CLIN is \$405,446.46. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

002307	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC	-\$15,000.00
	<i>PRIMIPR:</i>	GMAXB046800465	-\$15,000.00

002309	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DE	+\$30,000.00
	<i>PRIMIPR:</i>	GMAXB046801060	\$30,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	OPTION CLIN (service)		
	<p><i>Noun:</i> JS/MA LABOR HOURS (R&amp;D FUNDS) - OPTION PERIOD 2</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. This CLIN will be funded by R&amp;D funds.</p> <p>D. The Period of Performance is from 01 April 2004 to 31 March 2005.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceiling increases from \$0 by \$0 to \$0.</p> <p>G. Proposed ceiling for this CLIN <b>increases from \$4,655,239.78 by \$1,037,970.33 to \$5,693,210.11.</b> Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		
0046	OPTION CLIN (service)		
	<p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 2</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2004 to 31 March 2005.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN <b>decreases from \$3,371,035.70 by \$168,605.02 to \$3,202,430.68.</b> Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0061 OPTION CLIN (service)

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 3

*Descriptive Data:*

- A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.
- B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2005 to 31 March 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN **increases from \$4,792,773.05 by \$1,070,726.01 to \$5,863,499.06**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0066 OPTION CLIN (service)

*Noun:* JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 3

*Descriptive Data:*

- A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.
- B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.
- C. SubCLINs under this parent CLIN will be funded by Procurement funds.
- D. The Period of Performance is from 01 April 2005 to 31 March 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.
- G. Proposed ceiling for this CLIN **decreases from \$3,470,628.76 by \$172,410.54 to \$3,298,218.22**. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0081	OPTION CLIN (service)		
	<p><i>Noun:</i> JS/MA LABOR HOURS (R&amp;D FUNDS) - OPTION PERIOD 4</p>		
	<p><i>Descriptive Data:</i></p>		
	<p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p>		
	<p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p>		
	<p>C. This CLIN will be funded by R&amp;D funds.</p>		
	<p>D. The Period of Performance is from 01 April 2006 to 31 December 2006.</p>		
	<p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p>		
	<p>F. Contract funding and ceiling increases from \$0 by \$0 to \$0.</p>		
	<p>G. Proposed ceiling for this CLIN <b>increases from \$3,702,434.96 by \$820,244.18 to \$4,522,679.14</b>. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		
0086	OPTION CLIN (service)		
	<p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 4</p>		
	<p><i>Descriptive Data:</i></p>		
	<p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p>		
	<p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p>		
	<p>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</p>		
	<p>D. The Period of Performance is from 01 April 2006 to 31 December 2006.</p>		
	<p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p>		
	<p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p>		
	<p>G. Proposed ceiling for this CLIN <b>decreases from \$2,681,073.59 by \$137,066.57 to \$2,544,007.02</b>. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

C. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

change to read as follows:

1. Change paragraph 2 sub-paragraph b (4) to read as follows:

(4) D-series DARPA/US Army/ CAESAR/NATO R&D/OSD Funds

2. Change paragraph 4 to read as follows:

Basic Period \$4,911,319.36 (\$4,476,439.77 labor, \$399,154.41 travel, \$35,725.18 ODC)  
 Option Period 1 **\$8,867,519.91 (\$8,084,588.95 labor, \$670,130.96 travel, \$112,800.00 ODC)**  
 Option Period 2 **\$9,670,805.58 - Not Yet Exercised**  
 Option Period 3 **\$9,958,223.44 - Not Yet Exercised**  
 Option Period 4 **\$7,680,801.93 - Not Yet Exercised**

3. Change paragraph 5 to read as follows:

Basic Period \$4,777,553.62 (\$4,460,989.30 labor, \$280,839.14 travel, \$35,725.18 ODC)  
 Option Period 1 **\$8,140,677.86 (\$7,530,573.52 labor, \$510,504.34 travel, \$99,600.00 ODC)**  
 Option Period 2 \$0 - Not Yet Exercised  
 Option Period 3 \$0 - Not Yet Exercised  
 Option Period 4 \$0 - Not Yet Exercised

1. Establish ACRN DE and change ACRN RC to read as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DE	ACRN Establish	\$159,336.84
	57 43600 294 4750 69320G 000000 00000 401000 503000 F78100	
	New ACRN Amount: \$159,336.84	
	Funding breakdown: On CLIN 002110: +\$129,336.84	
	On CLIN 002309: +\$30,000.00	
	PRIMIPR: GMAXB046801060 \$159,336.84	
RC	ACRN Change	-\$98,355.24
	57 43600 294 3650 675065 000000 00000 27449F 503000 F78100	
	New ACRN Amount: \$206,788.54	
	Funding breakdown: On CLIN 002108: -\$83,355.24	
	On CLIN 002307: -\$15,000.00	
	PRIMIPR: GMAXB046800465 -\$98,355.24	

D. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for Attachment 2 to read as follows:

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 2	5	31 Jan 2004	LABOR RATES AND CATEGORIES, REVISION 9

III. RELEASE OF CLAIMS

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 12
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
ISSUED BY ESC/JSK CODE		FA8708	7. ADMINISTERED BY (If other than Item 6)		CODE S2206A
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIAL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JEFF W. BURHART 781-377-3999 jeff.burhart@hanscom.af.mil			DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO.
DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810				MAILING DATE MAR 31 2004	9B. DATED (SEE ITEM 11)
CODE 23383				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224
FACILITY CODE					10B. DATED (SEE ITEM 13) 30 SEP 2002
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 option exercise IAW FAR 52.217-09 Option to Extend the Term of the Contract					
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.) The purpose of the modification is to exercise Option 2 for the Period of Performance from 1 April 2004 to 31 March 2005 and includes initial funding in the amount of \$6,632,312.84 for task period. Attached is a revised ATTACHMENT 2 to reflect funding of Option 2 exercise. Effective date of this modification is the stamped mail date.					
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 SIGNER (Type or print)		
			SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			BY  (Signature of Contracting Officer)		30 MAR 04
(Signature of person authorized to sign)					

I. PURPOSE:

The purpose of this Modification P00012 is to exercise Option 2 for the Period of Performance from 1 April 2004 to 31 March 2005. It provides initial funding in the amount of \$6,632,312.84 and incorporates a revised ATTACHMENT 2 to reflect funding of Option 2 exercise.

II. AMENDMENT OF CONTRACT:

Task Order F19628-02-F-8224 is amended as follows:

A. SECTION A - CONTRACT FORM:

DD 1155, block 25 is changed  
FROM: \$12,918,231.48 (P00011)  
BY: \$ 6,632,312.84  
TO: \$19,550,544.32 (P00012)

B. SECTION B - SUPPLIES OR SERVICES:

a. Change CLINs 0041, 0042, 0043, 0044, 0046, 0047, 0048, 0049 and establish Sub-CLINS 004101, 004102, 004103, 004104, 004105, 004106, 004301, 004302, 004303, 004304, 004305, 004306, 004307, 004401, 0046AA, 0046AB, 0048AA, 0048AB as follows:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Establish		\$4,591,623.10
	<i>Noun:</i>	JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The contractor shall not exceed the amount obligated on this task order at any time.		
	F. Contract funding and ceiling increases from \$0 by \$4,591,623.10 to \$4,591,623.10.		
	G. Proposed ceiling for this CLIN is \$5,693,210.11. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		
004101	CLIN Establish		
	<i>Noun:</i>	FUNDING INFO ONLY	
	<i>ACRN:</i>	AC +\$1,342,814.55	
	<i>PRIMIPR:</i>	GJSXB046801636 \$1,342,814.55	
004102	CLIN Establish		
	<i>Noun:</i>	FUNDING INFO ONLY	
	<i>ACRN:</i>	AD +\$206,112.88	
	<i>PRIMIPR:</i>	GJSXB046801587 \$206,112.88	
004103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC +\$530,232.79	
	<i>PRIMIPR:</i>	GMAXB046801597 \$530,232.79	
004104	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MB +\$1,763,845.80	
	<i>PRIMIPR:</i>	GMAXB046801602 \$1,763,845.80	
004105	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DF +\$178,606.08	
	<i>PRIMIPR:</i>	GJSXB046801586 \$178,606.08	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004106	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i>	Funding Info Only DE GMAXB046801598	 +\$570,011.00 \$570,011.00
0042	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>NSN:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i>	1 Lot DATA FOR CLIN 0041 (R&D FUNDS) - OPTION PERIOD 2 U N - Not Applicable Z - LABOR HOUR DESTINATION DESTINATION DESTINATION	NSP NSP
	<p>A. The Contractor shall furnish Data in support of CLIN 0041, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.</p> <p>B. Place of Delivery is the Addressee(s) on the Exhibit.</p> <p>C. Completion Date: As required in accordance with Exhibit A.</p> <p>D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0041.</p> <p>E. The Period of Performance is from 01 April 2004 to 31 March 2005.</p>		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0043	CLIN Establish		\$368,300.00
	<i>Noun:</i>	TRAVEL (R&D FUNDS) - OPTION 2	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Travel in support of CLIN 0041 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.		
	B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The contractor shall not exceed the amount obligated on this task order at any time.		
	F. Contract funding and ceiling increases from <b>\$0 by \$368,300.00 to \$368,300.00.</b>		
	G. Proposed ceiling for this CLIN is \$418,971.58. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		
004301	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC +\$70,720.00	
	<i>PRIMIPR:</i>	GJSXB046801636 \$70,720.00	
004302	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD +\$6,580.00	
	<i>PRIMIPR:</i>	GJSXB046801587 \$6,580.00	
004303	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC +\$9,940.00	
	<i>PRIMIPR:</i>	GMAXB046801597 \$9,940.00	
004304	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MB +\$122,060.00	
	<i>PRIMIPR:</i>	GMAXB046801602 \$122,060.00	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004305	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i>	Funding Info Only DF GJSXB046801586	 +\$30,000.00 \$30,000.00
004306	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i>	Funding Info Only DE GMAXB046801598	 +\$94,000.00 \$94,000.00
004307	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i>	Funding Info Only DG GJSXB046801456	 +\$35,000.00 \$35,000.00
0044	CLIN Establish <i>Noun:</i> <i>NSN:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i>	1 Lot OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 2 N - Not Applicable S - COST DESTINATION DESTINATION DESTINATION	\$52,800.00 \$52,800.00
	<p>A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0041 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.</p> <p>B. This CLIN will be funded by R&amp;D funds.</p> <p>C. The Period of Performance is from 01 April 2004 to 31 March 2005.</p> <p>D. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>E. Contract funding and ceiling increases from <b>\$0 by \$52,800.00 to \$52,800.00</b>.</p> <p>F. Proposed ceiling for this CLIN is \$52,800.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		
004401	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i>	Funding Info Only DE GMAXB046801598	 +\$52,800.00 \$52,800.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0046	CLIN Establish <i>Noun:</i> <i>Descriptive Data:</i>	JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 2	
	<p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2004 to 31 March 2005.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by <b>\$1,523,889.74 to \$1,523,889.74</b>. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN is \$3,202,430.68. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		
0046AA	CLIN Establish		\$1,110,441.81
	<p><i>Noun:</i> FUNDING INFO ONLY</p> <p><i>ACRN:</i> BD</p> <p><i>PR/MIPR:</i> GJSXB046801623 \$1,110,441.81</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> 1 DARO</p>		
0046AB	CLIN Establish		\$413,447.93
	<p><i>Noun:</i> FUNDING INFO ONLY</p> <p><i>ACRN:</i> BE</p> <p><i>PR/MIPR:</i> GJSXB046801607 \$413,447.93</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> 31 MAR 2005</p>		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0047	CLIN Establish	1 Lot	NSP NSP
	<i>Noun:</i>	DATA FOR CLIN 0046 (PROC FUNDS) - OPTION PERIOD 2	
	<i>ACRN:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish Data in support of CLIN 0046, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.		
	B. Place of Delivery is the Addressee(s) on the Exhibit.		
	C. Completion Date: As required in accordance with Exhibit A.		
	D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0046.		
	E. The Period of Performance is from 01 April 2004 to 31 March 2005.		

0048	CLIN Establish		
	<i>Noun:</i>	TRAVEL (PROC FUNDS) - OPTION PERIOD 2	
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Travel in support of CLIN 0046 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.		
	B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).		
	C. SubCLINs under this parent CLIN will be funded by Procurement funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The contractor shall not exceed the amount obligated on this task order at any time.		
	F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by <b>\$95,700.00 to \$95,700.00</b> . The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.		
	G. Proposed ceiling for this CLIN is \$303,393.21. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0048AA	CLIN Establish		
	<i>Noun:</i>	FUNDING INFO ONLY	\$78,700.00
	<i>ACRN:</i>	BD	
	<i>PRIMIPR:</i>	GJSXB046801623	\$78,700.00
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	1 DARO	
0048AB	CLIN Establish		
	<i>Noun:</i>	FUNDING INFO ONLY	\$17,000.00
	<i>ACRN:</i>	BE	
	<i>PRIMIPR:</i>	GJSXB046801607	\$17,000.00
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2005	
0049	CLIN Establish		
	<i>Noun:</i>	OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD	
		2	
	<i>NSN:</i>	N - Not Applicable	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Descriptive Data:</i>		
	<p>A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0046 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.</p> <p>B. SubCLINs under this parent CLIN will be funded by Procurement funds.</p> <p>C. The Period of Performance is from 01 April 2004 to 31 March 2005.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN is \$0. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

C. SECTION F -DELIVERIES OR PERFORMANCE

SCHEDULE OF CHANGES

ITEM	SHIP SUPPLIES	MARK SCHEDULE	TRANS DATA	QTY	TO	FOR	PRI	DATE
0042				1	FA8708			ASREQ
	<i>Noun:</i>		DATA FOR CLIN 0041 (R&D FUNDS) - OPTION PERIOD 2					
	<i>ACRN:</i>		U					
	<i>Descriptive Data:</i>		A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List. See DD Form 1423 for electronic recipient (e-mail) addresses.					
0044				1	FA8708			31 Mar 2005
	<i>Noun:</i>		OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 2					
	<i>Descriptive Data:</i>		A. Material shall be delivered as required.					
0047				1	FA8708			ASREQ
	<i>Noun:</i>		DATA FOR CLIN 0046 (PROC FUNDS) - OPTION PERIOD 2					
	<i>ACRN:</i>		U					
	<i>Descriptive Data:</i>		A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List. See DD Form 1423 for electronic recipient (e-mail) addresses.					

D. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

Change to read as follows:

1. Paragraph 4:

Basic Period \$4,911,319.36 (\$4,476,439.77 labor; \$399,154.41 travel; \$35,725.18 ODC)  
 Option Period 1 \$8,867,519.91 (\$8,084,588.95 labor, \$670,130.96 travel, \$112,800.00 ODC)  
 Option Period 2 \$9,670,805.58 (\$8,895,640.79 labor, \$722,364.79 travel, \$52,800.00 ODC)  
 Option Period 3 \$9,958,223.44 - Not Yet Exercised  
 Option Period 4 \$7,680,801.93 - Not Yet Exercised

2. Paragraph 5:

Basic Period \$4,777,553.62 (\$4,460,989.30 labor; \$280,839.14 travel; \$35,725.18 ODC)  
 Option Period 1 \$8,140,677.86 (\$7,530,573.52 labor, \$510,504.34 travel, \$99,600.00 ODC)  
 Option Period 2 \$6,632,312.84 (\$6,115,512.84 labor, \$464,000.00 travel, \$52,800.00 ODC)  
 Option Period 3 \$0 - Not Yet Exercised  
 Option Period 4 \$0 - Not Yet Exercised

3. Change ACRNs AC, BE, BD, DE, MB, RC and establish AD, DF, DG as follows:

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AC</b>	ACRN Change 57 43600 294 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$1,732,266.35 Funding breakdown: On CLIN 004101: +\$1,342,814.55 On CLIN 004301: +\$70,720.00 PRIMIPR: <b>GJSXB046801636 \$1,413,534.55</b>	<b>+\$1,413,534.55</b>
<b>AD</b>	ACRN Establish 57 43600 294 3650 675045 000000 00000 27448F 503000 F78100 New ACRN Amount: \$212,692.88 Funding breakdown: On CLIN 004102: +\$206,112.88 On CLIN 004302: +\$6,580.00 PRIMIPR: <b>GJSXB046801587 \$212,692.88</b>	<b>\$212,692.88</b>
<b>BD</b>	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$5,296,425.42 Funding breakdown: On CLIN 0046AA: +\$1,110,441.81 On CLIN 0048AA: +\$78,700.00 PRIMIPR: <b>GJSXB046801623 \$1,189,141.81</b> Descriptive data: PR/MIPR COMPLETE.	<b>+\$1,189,141.81</b>
<b>BE</b>	ACRN Change 57 43010 114 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$464,534.27 Funding breakdown: On CLIN 0046AB: +\$413,447.93 On CLIN 0048AB: +\$17,000.00 PRIMIPR: <b>GJSXB046801607 \$430,447.93</b>	<b>+\$430,447.93</b>
<b>DE</b>	ACRN Change 57 43600 294 4750 69320G 000000 00000 401000 503000 F78100 New ACRN Amount: \$876,147.84 Funding breakdown: On CLIN 004106: +\$570,011.00 On CLIN 004306: +\$94,000.00 On CLIN 004401: +\$52,800.00 PRIMIPR: <b>GMAXB046801598 \$716,811.00</b>	<b>+\$716,811.00</b>
<b>DF</b>	ACRN Establish 97 40400 1102 5K4 4750 644407 000000 00000 63750D 503000 F78100 New ACRN Amount: \$208,606.08 Funding breakdown: On CLIN 004105: +\$178,606.08 On CLIN 004305: +\$30,000.00 PRIMIPR: <b>GJSXB046801586 \$208,606.08</b>	<b>\$208,606.08</b>

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>DG</b>	ACRN Establish 57 43600 294 4750 69420G 000000 00000 040080 503000 F78100 New ACRN Amount: \$35,000.00 Funding breakdown: On CLIN 004307: +\$35,000.00 PRIMIPR: GJSXB046801456 \$35,000.00	<b>\$35,000.00</b>
<b>MB</b>	ACRN Change 57 43600 294 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$2,573,831.50 Funding breakdown: On CLIN 004104: +\$1,763,845.80 On CLIN 004304: +\$122,060.00 PRIMIPR: <b>GMAXB046801602 \$1,885,905.80</b>	<b>+\$1,885,905.80</b>
<b>RC</b>	ACRN Change 57 43600 294 3650 675065 000000 00000 27449F 503000 F78100 New ACRN Amount: \$746,961.33 Funding breakdown: On CLIN 004103: +\$530,232.79 On CLIN 004303: +\$9,940.00 PRIMIPR: <b>GMAXB046801597 \$540,172.79</b>	<b>+\$540,172.79</b>

E. SECTION J - ATTACHMENTS/EXHIBITS:

Change Attachment 2 to read:

1.	<u>Document</u>	<u>Pgs</u>	<u>Date</u>	<u>Title</u>
	Attachment 2	6	17 MAR 2004	Labor Rates and Categories, Rev. 10

III. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)
6. ISSUED BY EBC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIAL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JEFF W. BURHART 781-377-3999 jeff.burhart@hanscom.af.mil	CODE FA8708	7. ADMINISTERED BY (if other than item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		CODE S2205A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810			MAILING DATE MAY 10 2004	
9. CODE 23383			FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Offers 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			10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8224 10B. DATED (SEE ITEM 15) 30 SEP 2002	
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes 52.243-3 - Time and Materials or labor hours <input type="checkbox"/> D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of the modification is to deobligate \$5,000.00 of base year travel funds to align with actuals. Attached is a revised ATTACHMENT 2 to reflect the change. Effective date of this modification is the stamped mail date.				
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) BARRY L. ALDRICH VICE PRESIDENT, CONTRACTS		16A. NAME AND TITLE OF SIGNER (Type or print) MAJOR Blake Robertson Contracting Officer		
15B. CONTRACTOR/OPEROR		15C. DATE SIGNED 5/7/04	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 7 MAY 04
 (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		

NSN 7540-01-162-8070  
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 Created 04 May 2004 8:58 AM

30-105

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

I. PURPOSE:

The purpose of this Modification P00013 is to deobligate \$5,000.00 of base year travel funds.

II. AMENDMENT OF CONTRACT:

Task Order F19628-02-F-8224 is amended as follows:

A. SECTION A - CONTRACT FORM:

DD 1155, block 25 is changed

FROM: \$19,550,544.32 (P00012)

BY: \$ (5,000.00)

TO: \$19,545,544.32 (P00013)

B. SECTION B - SUPPLIES OR SERVICES:

a. Change CLIN 0003 and establish Sub-CLINS 000302 as follows:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003	CLIN Change		-\$5,000.00
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*Noun:* TRAVEL (R&D FUNDS) - BASIC PERIOD  
*New Total Item Amount:* \$149,741.90  
*ACRN:* 9  
*Contract type:* S - COST  
*Start Date:* ASREQ  
*Completion Date:* 31 MAR 2003

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 August 2002 to 31 March 2003.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling decreases from \$154,741.90 by \$5,000.00 to \$149,741.90.
- G. Proposed ceiling for this CLIN is \$229,167.20. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000302	CLIN Change		
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*Noun:* Funding Info Only  
*ACRN:* RA -\$5,000.00  
*PR/MIPR:* NSRVXX02682613 -\$5,000.00

*Descriptive Data:*

- 1. Breakout for funding/payment purposes. See Section G for payment instructions.

C. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

Change to read as follows:

SCHEDULE OF CHANGES

1. Paragraph 5:

Basic Period **\$4,772,553.62 (\$4,460,989.30 labor; \$275,839.14 travel; \$35,725.18 ODC)**  
 Option Period 1 \$8,140,677.86 (\$7,530,573.52 labor, \$510,504.34 travel, \$99,600.00 ODC)  
 Option Period 2 \$6,632,312.84 (\$6,115,512.84 labor, \$464,000.00 travel, \$52,800.00 ODC)  
 Option Period 3 \$0 - Not Yet Exercised  
 Option Period 4 \$0 - Not Yet Exercised

3. Change ACRN RA as follows:

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
<b>RA</b>	ACRN Change	<b>-\$5,000.00</b>
	57 23600 292 3650 674995 000000 00000 27581F 503000 F78100	
	New ACRN Amount: \$227,618.00	
	Funding breakdown: On CLIN 000302: -\$5,000.00	
	PR/MIPR: <b>NSRVXX02682613</b> <b>-\$5,000.00</b>	
	Descriptive data:	
	1. The following documents provided certified funding for obligation on ACRN RA:	
	<u>PR/MIPR/OA</u> <u>AMOUNT</u> <u>COMMENTS</u> <u>MOD</u>	
	NSRVXX02682613                      \$ 232,618.00                      PR COMPLETE                      BASIC	

E. SECTION J - ATTACHMENTS/EXHIBITS:

Change Attachment 2 to read:

1.	<u>Document</u>	<u>Pgs</u>	<u>Date</u>	<u>Title</u>
	Attachment 2	6	1 MAY 2004	Labor Rates and Categories, Rev. 11

III. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 10
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	6. PROJECT NO. (if applicable)
6. ISSUED BY <b>EEC/JSK</b> CODE	<b>FAB708</b>	7. ADMINISTERED BY (if other than item 6)	CODE <b>S2208A</b>
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JEFF W. BURHART 781-377-3999 jeff.burhart@hanscom.af.mil		DCMA BOSTON 486 SUMMER ST BOSTON MA 02210-2136	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)	MAILING DATE JUN 08 2004	(X) 9A. AMENDMENT OF SOLICITATION NO.	
DYNAMICS RESEARCH CORPORATION 60 FRONTAGE ROAD ANDOVER MA 01810		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>GS36F4775G F18628-02-F-0224</b>	10B. DATED (SEE ITEM 11) 30 SEP 2002
CODE <b>23883</b>	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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 make 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 MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITBM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes 52.243-3 - Time and Materials or labor hours		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UOP section headings, including solicitation/contract subject matter where feasible.) The purpose of the modification is to deobligate \$124,542.82 and obligate \$30,605.36 of Option Year 1 funds. Also, \$238,058.70 of Option Year 2 funds are obligated. Finally, Option Years 1-4 ceilings are adjusted. Attached is a revised ATTACHMENT 2 to reflect the changes. Effective date of this modification is the stamped mail date.			
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.			
19A. NAME AND TITLE OF SIGNER (Type or print) <b>BARRY L. REDRICH</b> <b>VICE PRESIDENT, CONTRACTS</b>	19A. NAME AND TITLE OF SIGNER (Type or print) <b>BLAKE W. ROBERTSON</b> Contracting Officer	19B. UNITED STATES OF AMERICA	19C. DATE SIGNED <b>JUNE 04</b>
18B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)	18C. DATE SIGNED <b>6/7/04</b>	BY  (Signature of Contracting Officer)	

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30-105

STANDARD FORM 30 (REV.10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.245

SCHEDULE OF CHANGES

I. PURPOSE:

The purpose of this Modification P00014 is to deobligate \$124,542.62 due to a discount given at the time of invoice. Also, \$30,605.36 of Option Year 1 funds and \$236,058.70 of Option Year 2 funds are obligated for Surge and travel as follows:

OPTION 1:

OPTION 2:

OPTION 3

OPTION 4

II. AMENDMENT OF CONTRACT:

Task Order F19628-02-F-8224 is amended as follows:

A. SECTION A - CONTRACT FORM:

DD 1155, block 25 is changed  
FROM: \$19,546,544.32 (P00013)  
BY: \$ 142,121.44  
TO: \$19,687,665.76 (P00014)

B. SECTION B - SUPPLIES OR SERVICES:

1. Paragraph 4 titled " Surge/Flex/Acceleration and Additional Baseline Support" subparagraph c, delete the existing table and add the following:

SCHEDULE OF CHANGES

Performance Period	Total Ceiling	Contract Manyear Equivalent
Base	\$2,416,800.00	3 hours
Option 1	\$3,447,907.20	hours
Option 2	\$3,445,171.20	hours
Option 3	\$3,415,822.80	hours
Option 4	\$2,581,716.80	hours

Performance Period	Total Labor Hour Ceiling**	Ceiling Used to Date
Base		\$377,464.00
Option 1		\$906,932.76
Option 2		\$1,562,461.46
Option 3		\$1,488,580.79
Option 4		\$1,141,069.84

Performance Period	Labor Hours Used to Date	Remaining Available Ceiling	Remaining Available Labor Hours
Base		\$2,039,336.00	
Option 1		\$2,540,974.44	
Option 2		\$1,882,708.74	
Option 3		\$1,927,041.81	
Option 4		\$1,420,646.98	

\*\* Note: The total labor hour ceiling amounts for Surge/Flex/Acceleration Support in the table above reflect Full-Time Equivalents (FTEs)

2. Change CLINs 0021, 0023, 0024, 0041, 0043, 0046, 0061, 0066, 0081, 0086 and Sub CLINs 002101, 002104, 002110, 002309, 002402, 004102, 004104, 004302, 004304, 0046AA, 0046AB, 0048AA and 0048AB as follows. Establish CLIN 0045 and Sub-CLINs 002111, 002310, 002403:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		<b>-\$99,006.64</b>
	<i>Noun:</i>	JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$4,579,764.11	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>		
	<p><b>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</b></p> <p><b>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</b></p> <p><b>C. This CLIN will be funded by R&amp;D funds.</b></p> <p><b>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceiling is decreased from \$4,678,770.75 by (\$99,006.64) to \$4,579,764.11.</b></p> <p><b>G. Proposed ceiling for this CLIN is increased from \$5,148,964.40 by \$7,973.80 to \$5,156,938.20. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>		
002101	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	-\$48,360.00
	<i>PR/MIPR:</i>	GMAXB036803194	-\$48,360.00
002104	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	-\$61,092.00
	<i>PR/MIPR:</i>	GMAX3036803198	-\$61,092.00
002110	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DE	+\$2,935.62
	<i>PR/MIPR:</i>	GMAXB046801060	\$2,935.62
002111	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DF	+\$7,509.74
	<i>PR/MIPR:</i>	GJSXB046802044	\$7,509.74

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0023	CLIN Change		<b>+\$1,064.38</b>
	<i>Noun:</i>	TRAVEL (R&D FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$336,390.29	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>		
	<p><b>A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.</b></p> <p><b>B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).</b></p> <p><b>C. This CLIN will be funded by R&amp;D funds.</b></p> <p><b>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceiling increases from \$335,325.91 by \$1,064.38 to \$336,390.29.</b></p> <p><b>G. Proposed ceiling for this CLIN is \$405,446.46. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>		
002309	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DE	-\$2,935.62
	<i>PR/MIPR:</i>	GMAXB046801060	-\$2,935.62
002310	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DF	+\$4,000.00
	<i>PR/MIPR:</i>	GJSXB046802044	\$4,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0024	CLIN Change		\$103,605.00
		Lot	+\$4,005.00

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 1  
*Total Quantity:* 1  
*New Total Item Amount:* \$103,605.00  
*ACRN:* 9  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0021 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

C. The Period of Performance is from 01 April 2003 to 31 March 2004.

D. The contractor shall not exceed the amount obligated on this task order at any time.

E. Contract funding and ceiling increases from \$99,600.00 by \$4,005.00 to \$103,605.00.

F. Proposed ceiling for this CLIN is \$112,800. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

002402	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC	-\$12,155.00
	<i>PR/MIPR:</i>	GMAXB046801597	-\$12,155.00

002403	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DE	+\$16,160.00
	<i>PR/MIPR:</i>	GMAXB046802209	\$16,160.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Change		<b>+\$127,740.08</b>
	<i>Noun:</i>	JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2	
	<i>New Total Item Amount:</i>	\$4,719,363.18	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	<p><b>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-36F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</b></p> <p><b>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</b></p> <p><b>C. This CLIN will be funded by R&amp;D funds.</b></p> <p><b>D. The Period of Performance is from 01 April 2004 to 31 March 2006.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceiling increases from \$4,591,623.10 by \$127,740.08 to \$4,719,363.18.</b></p> <p><b>G. Proposed ceiling for this CLIN increases from \$5,693,210.11 by \$419,107.41 to \$6,112,317.52. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>		
004102	CLIN Change		
	<i>Noun:</i>	FUNDING INFO ONLY	
	<i>ACRN:</i>	AD	+\$11,512.92
	<i>PR/MIPR:</i>	GJSXB046802200	\$11,512.92
004104	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MB	+\$116,227.16
	<i>PR/MIPR:</i>	GMAXB046802199	\$116,227.16

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0043	CLIN Change		<b>+\$10,832.00</b>
	<i>Noun:</i>	TRAVEL (R&D FUNDS) - OPTION 2	
	<i>New Total Item Amount:</i>	\$379,132.00	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	<p><b>A. The Contractor shall provide Travel in support of CLIN 0041 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.</b></p> <p><b>B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).</b></p> <p><b>C. This CLIN will be funded by R&amp;D funds.</b></p> <p><b>D. The Period of Performance is from 01 April 2004 to 31 March 2005.</b></p> <p><b>E. The contractor shall not exceed the amount obligated on this task order at any time.</b></p> <p><b>F. Contract funding and ceiling increases from \$368,300.00 by \$10,832.00 to \$379,132.00.</b></p> <p><b>G. Proposed ceiling for this CLIN is \$418,971.58. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</b></p>		
004302	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD	+\$832.00
	<i>PR/MIPR:</i>	GJSXB046802200	\$832.00
004304	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MB	+\$10,000.00
	<i>PR/MIPR:</i>	GMAXB046802199	\$10,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0045	CLIN Establish		\$3,000.00

*Noun:* TRAVEL (O&M FUNDS) - OPTION 2  
*ACRN:* CA  
*PR/MIPR:* MIPRCE04175 \$3,000.00  
*Contract type:* S - COST  
*Start Date:* ASREQ  
*Completion Date:* 31 MAR 2005

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0045 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by O&M funds.
- D. The Period of Performance is from 01 April 2004 to 31 March 2005.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$3,000.00 to \$3,000.00.
- G. Proposed ceiling for this CLIN is \$3,000.00. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0046	<p>CLIN Change</p> <p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 2</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2004 to 31 March 2005.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$1,523,889.74 by \$90,118.62 to \$1,614,008.36. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN increases from \$3,202,430.68 by \$226,465.73 to \$3,428,896.41. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		
0046AA	<p>CLIN Change</p> <p><i>Noun:</i> FUNDING INFO ONLY</p> <p><i>New Total Item Amount:</i> \$1,132,273.75</p> <p><i>ACRN:</i> BD</p> <p><i>PR/MIPR:</i> GJSXB046802211 \$21,831.94</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> 1 DARO</p>		+ \$21,831.94
0046AB	<p>CLIN Change</p> <p><i>Noun:</i> FUNDING INFO ONLY</p> <p><i>New Total Item Amount:</i> \$481,734.61</p> <p><i>ACRN:</i> BE</p> <p><i>PR/MIPR:</i> GJSXB046802212 \$68,286.68</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> 31 MAR 2005</p>		+ \$68,286.68

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0048	<p>CLIN Change</p> <p><i>Noun:</i> TRAVEL (PROC FUNDS) - OPTION PERIOD 2</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall provide Travel in support of CLIN 0046 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.</p> <p>B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).</p> <p>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2004 to 31 March 2005.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$95,700.00 by \$4,368.00 to \$100,068.00. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN decreases from \$303,393.21 by \$3,000.00 to \$ 300,393.21. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		
0048AA	<p>CLIN Change</p> <p><i>Noun:</i> FUNDING INFO ONLY</p> <p><i>New Total Item Amount:</i> \$80,044.00</p> <p><i>ACRN:</i> BD</p> <p><i>PR/MIPR:</i> GJSXB046802211 \$1,344.00</p> <p><i>Contract type:</i> S - COST</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> 1 DARO</p>		+\$1,344.00
0048AB	<p>CLIN Change</p> <p><i>Noun:</i> FUNDING INFO ONLY</p> <p><i>New Total Item Amount:</i> \$20,024.00</p> <p><i>ACRN:</i> BE</p> <p><i>PR/MIPR:</i> GJSXB046802212 \$3,024.00</p> <p><i>Contract type:</i> S - COST</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> 31 MAR 2005</p>		+\$3,024.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0061	OPTION CLIN (service)		
	<i>Noun:</i> JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 3		
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2005 to 31 March 2006.		
	E. The contractor shall not exceed the amount obligated on this task order at any time.		
	F. Contract funding and ceiling increases from \$0 by \$0 to \$0.		
	G. Proposed ceiling for this CLIN increases from \$5,863,499.06 by \$355,843.88 to \$6,219,342.94. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		
0066	OPTION CLIN (service)		
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 3		
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.		
	C. SubCLINs under this parent CLIN will be funded by Procurement funds.		
	D. The Period of Performance is from 01 April 2005 to 31 March 2006.		
	E. The contractor shall not exceed the amount obligated on this task order at any time.		
	F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.		
	G. Proposed ceiling for this CLIN increases from \$3,298,218.22 by \$200,162.19 to \$3,498,380.41. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0081	OPTION CLIN (service)		
	<p><i>Noun:</i> JS/MA LABOR HOURS (R&amp;D FUNDS) - OPTION PERIOD 4</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. This CLIN will be funded by R&amp;D funds.</p> <p>D. The Period of Performance is from 01 April 2006 to 31 December 2006.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceiling increases from \$0 by \$0 to \$0.</p> <p>G. Proposed ceiling for this CLIN increases from \$4,522,679.14 by \$274,882.68 to \$4,797,561.82. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		
0086	OPTION CLIN (service)		
	<p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 4</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-4775G and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2006 to 31 December 2006.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN increases from \$2,544,007.02 by \$154,621.50 to \$2,698,628.52. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

SCHEDULE OF CHANGES

**C. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:**

Change to read as follows:

1. Paragraph 4:

Basic Period \$4,911,319.36 (\$4,476,439.77 labor; \$399,154.41 travel; \$35,725.18 ODC)  
 Option Period 1 \$8,876,493.71 (\$8,092,562.75 labor, \$670,130.96 travel, \$112,800.00 ODC)  
 Option Period 2 \$10,316,378.72 (\$9,541,213.93 labor, \$722,364.79 travel, \$52,800.00 ODC)  
 Option Period 3 \$10,514,229.51 - Not Yet Exercised  
 Option Period 4 \$8,110,306.11 - Not Yet Exercised

2. Paragraph 5:

Basic Period \$4,772,553.62 (\$4,460,989.30 labor; \$275,839.14 travel; \$35,725.18 ODC)  
 Option Period 1 \$8,046,740.60 (\$7,431,566.88 labor, \$511,568.72 travel, \$103,605.00 ODC)  
 Option Period 2 \$6,868,371.54 (\$6,333,371.54 labor, \$482,200.00 travel, \$52,800.00 ODC)  
 Option Period 3 \$0 - Not Yet Exercised  
 Option Period 4 \$0 - Not Yet Exercised

3. Change ACRNs AD, BD, BE, DE, DF, MA, MB, RB, RC and establish ACRN CA as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	ACRN Change	<b>+\$12,344.92</b>
	57 43600 294 3650 675045 000000 00000 27448F 503000 F78100	
	New ACRN Amount: \$225,037.80	
	Funding breakdown: On CLIN 004102: +\$11,512.92	
	On CLIN 004302: +\$832.00	
	PR/MIPR: GJSXB046802200 \$12,344.92	
	Descriptive data:	
	PR/MIPR COMPLETE.	

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BD</b>	<b>ACRN Change</b> 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$5,319,601.36 Funding breakdown: On CLIN 0046AA: +\$21,831.94 On CLIN 0048AA: +\$1,344.00 PR/MIPR: GJSXB046802211 \$23,175.94 Descriptive data: PR/MIPR COMPLETE.	<b>+\$23,175.94</b>
<b>BE</b>	<b>ACRN Change</b> 57 43010 114 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$535,844.95 Funding breakdown: On CLIN 0046AB: +\$68,286.68 On CLIN 0048AB: +\$3,024.00 PR/MIPR: GJSXB046802212 \$71,310.68 Descriptive data: PR/MIPR COMPLETE.	<b>+\$71,310.68</b>
<b>CA</b>	<b>ACRN Establish</b> 57 43840 584 41B9 201210 010000 59290 52581F 667100 F67100 New ACRN Amount: \$3,000.00 Funding breakdown: On CLIN 0045: +\$3,000.00 PR/MIPR: MIPRCE04175 \$3,000.00 Descriptive data: PR/MIPR Complete	<b>\$3,000.00</b>
<b>DE</b>	<b>ACRN Change</b> 57 43600 294 4750 69320G 000000 00000 401000 503000 F78100 New ACRN Amount: \$892,307.84 Funding breakdown: On CLIN 002110: +\$2,935.62 On CLIN 002309: -\$2,935.62 On CLIN 002403: +\$16,160.00 PR/MIPR: GMAXB046802209 \$16,160.00 Descriptive data: PR/MIPR COMPLETE.	<b>+\$16,160.00</b>
<b>DF</b>	<b>ACRN Change</b> 97 40400 1102 5K4 4750 644407 000000 00000 63750D 503000 F78100 New ACRN Amount: \$220,115.82 Funding breakdown: On CLIN 002111: +\$7,509.74 On CLIN 002310: +\$4,000.00 PR/MIPR: GJSXB046802044 \$11,509.74 Descriptive data: PR/MIPR COMPLETE.	<b>+\$11,509.74</b>

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>MA</b>	<b>ACRN Change</b> 57 33600 293 3650 675064 000000 00000 27449F 503000 F78100 <i>New ACRN Amount:</i> \$2,338,589.70 <i>Funding breakdown:</i> On CLIN 002101: -\$48,360.00 <i>PR/MIPR:</i> <b>GMAXB036803194</b> <b>-\$48,360.00</b> <i>Descriptive data:</i> PR/MIPR COMPLETE.	<b>-\$48,360.00</b>
<b>MB</b>	<b>ACRN Change</b> 57 43600 294 3650 675064 000000 00000 27449F 503000 F78100 <i>New ACRN Amount:</i> \$2,700,058.66 <i>Funding breakdown:</i> On CLIN 004104: +\$116,227.16 On CLIN 004304: +\$10,000.00 <i>PR/MIPR:</i> <b>GMAXB046802199</b> <b>\$126,227.16</b> <i>Descriptive data:</i> PR/MIPR COMPLETE.	<b>+\$126,227.16</b>
<b>RB</b>	<b>ACRN Change</b> 57 33600 293 3650 675065 000000 00000 27449F 503000 F78100 <i>New ACRN Amount:</i> \$1,767,550.44 <i>Funding breakdown:</i> On CLIN 002104: -\$61,092.00 <i>PR/MIPR:</i> <b>GMAX3036803198</b> <b>-\$61,092.00</b> <i>Descriptive data:</i> PR/MIPR COMPLETE.	<b>-\$61,092.00</b>
<b>RC</b>	<b>ACRN Change</b> 57 43600 294 3650 675065 000000 00000 27449F 503000 F78100 <i>New ACRN Amount:</i> \$734,806.33 <i>Funding breakdown:</i> On CLIN 002402: -\$12,155.00 <i>PR/MIPR:</i> <b>GMAXB046800465</b> <b>-\$12,155.00</b> <i>Descriptive data:</i> PR/MIPR COMPLETE.	<b>-\$12,155.00</b>

D. SECTION J - ATTACHMENTS/EXHIBITS:

Change Attachment 2 to read:

1.	<u>Document</u>	<u>Pgs</u>	<u>Date</u>	<u>Title</u>
	Attachment 2	6	24 MAY 2004	Labor Rates and Categories, Rev. 12

**III.** This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.