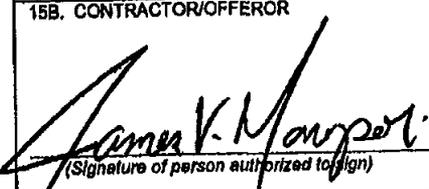


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE S - Cost	PAGE OF PAGES 1 of 21
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY ESC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBERG DRIVE, BLDG. 1630 HANSCOM AFB, MA 01731-2119 DAVID W. BENNETT JR (781)-377-6131 X6131 David.Bennett@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) QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528		MAILING DATE DEC 11 2002		(X)
9A. AMENDMENT OF SOLICITATION NO.				
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0127K F19628-02-F-8228		X
10B. DATED (SEE ITEM 13) 27 SEP 2002		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
CODE 1KKR5	FACILITY CODE	<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 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 modification is to apply additional funding for the Base Period in the amount of \$144,862.14; to subtract labor hours off of the task order; to add surge hours onto the task order and correct Quantech's BPA number to F19628-02-A-0076. 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) James V. Monopoli President		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 2 Dec. 2002	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02 Dec 09

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00001, is to add additional funding for the Base Period, to subtract labor hours off of the task order, to add surge hours onto the task order, and change the BPA number to reflect Quantech's actual BPA #.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8228 is amended as follows:

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

1. SECTION A - CONTRACT FORM:

a. DD 1155, block 16 is changed as follows:

FROM: BPA F19628-02-A-0028
TO: BPA F19628-02-A-0076

b. DD 1155, block 25 is changed as follows:

From: \$222,551.98
By: \$144,862.14
To: \$387,414.12

c. Paragraph 1 changes

From:

This Task Order is issued pursuant to the information technology services program (ITSP) II at Electronic Systems Center (ESC), in accordance with the terms and conditions of General Services Administration (GSA) Schedule GS-35F-0127K and Blanket Purchase Agreement (BPA) F19628-02-A-0028. The ITSP II control number is 02-JS-G02.

TO:

This Task Order is issued pursuant to the information technology services program (ITSP) II at Electronic Systems Center (ESC), in accordance with the terms and conditions of General Services Administration (GSA) Schedule GS-35F-0127K and Blanket Purchase Agreement (BPA) F19628-02-A-0076. The ITSP II control number is 02-JS-G02.

2. SECTION B - SUPPLIES OR SERVICES:

a. Paragraph 4 titled Surge/Flex/Acceleration and Additional Baseline Support changes to read as follows:

"a. This Task Order has been modified via supplemental agreement to incorporate additional hours and ceiling into the B Tables and CLINs to reflect incorporation of Surge/Flex/Acceleration or Additional Baseline support in accordance with JS/MA ITSP II task order F19628-02-F-8224 with Dynamic Research Corporation (DRC), the team leader for this support contracted under the ITSP II program as follows:

P00001 hours"

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		+\$100,899.79
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Noun: JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD

New Total Item Amount: \$184,299.51

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-0127K and BPA F19628-02-A-0076, 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 \$83,399.72 by \$100,899.79 to \$184,299.51.

G. Proposed ceiling for this CLIN is \$563,511.23. 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 Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$17,393.39

Descriptive Data:

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

000105	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$83,506.40

Descriptive Data:

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		+\$8,080.95
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Noun: TRAVEL (R&D FUNDS) - BASIC PERIOD
New Total Item Amount: \$12,660.95
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 \$4,580.00 by \$8080.95 to \$12,660.95.

G. Proposed ceiling for this CLIN is \$50,716.01. 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.

000303	CLIN Establish		
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Noun: Funding Info Only
ACRN: AB +\$3,600.00

Descriptive Data:

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

000304	CLIN Establish		
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Noun: Funding Info Only
ACRN: RB +\$4,480.95

Descriptive Data:

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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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-0127K and BPA F19628-02-A-0076, 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 ceiling increases from \$116,572.26 by \$34,881.40 to \$151,453.66. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN is \$461,054.65. 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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0006AC	CLIN Establish		\$30,005.35
	<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 set as forth in total amount above.		

0006AD	CLIN Establish		\$4,876.05
	<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 set as forth in total amount above.		

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

CLIN Change

Noun:

TRAVEL (PROC FUNDS) - BASIC PERIOD

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 ceiling increases from \$10,000.00 by \$1,000.00 to \$11,000.00. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$41,494.92. 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

\$1,000.00

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 set as forth in total amount above.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0021 OPTION CLIN

Noun: JS/MA LABOR HOURS (R&D 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-0127K and BPA F19628-02-A-0076, 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 \$0 to \$0.

G. Proposed ceiling for this CLIN is \$863,735.14. 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.

0023 OPTION CLIN

Noun: TRAVEL (R&D FUNDS) - OPTION PERIOD 1

Total Item Amount: \$0.00

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 \$0 to \$0.

G. Proposed ceiling for this CLIN is \$77,736.16. 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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0026 OPTION CLIN

Noun: JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1
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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 \$706,692.38. 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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0028 OPTION CLIN

Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 1

Total Item Amount: \$0.00

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 ceiling increases 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 \$63,602.32. 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.

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-0127K and BPA F19628-02-A-0076, 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 \$928,110.48. 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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0043

OPTION CLIN

Noun: TRAVEL (R&D FUNDS) - OPTION PERIOD 2
Total Item Amount: \$0.00

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 is \$83,529.94. 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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0046 OPTION CLIN

Noun: JS/MA LABOR HOURS (PROC 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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 \$759,363.12. 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.

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

Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 2

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 ceiling increases 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 \$68,342.68. 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.

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-0127K and BPA F19628-02-A-0076, 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 \$929,575.15. 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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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 \$83,661.77. 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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0066 OPTION CLIN

Noun: JS/MA LABOR HOURS (PROC 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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 \$760,561.49. 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
Total Item Amount: \$0.00

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 ceiling increases 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 \$68,450.54. 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
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-0127K and BPA F19628-02-A-0076, 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 \$697,181.36. 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.

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 \$62,746.32. 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

Total Item Amount: \$0.00

Descriptive Data:

- 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 ceiling increases 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 \$51,337.90. 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 \$1,288,051.54 (\$1,152,340.86 labor; \$103,710.68 travel; \$32,000.00 ODC)
Option Period 1 \$2,219,110.48 -Not Yet Exercised
Option Period 2 \$2,352,118.39 -Not Yet Exercised
Option Period 3 \$2,357,923.81 -Not Yet Exercised
Option Period 4 \$1,768,442.86 -Not Yet Exercised

To: Basic Period \$1,148,776.81 (\$1,024,585.88 labor; \$92,210.93 travel \$32,000.00 ODC)
Option Period 1 \$1,759,766.00 -Not Yet Exercised
Option Period 2 \$1,887,346.22 -Not Yet Exercised
Option Period 3 \$1,890,248.94 -Not Yet Exercised
Option Period 4 \$1,417,686.70 -Not Yet Exercised

c. Paragraph 5 changes:

FROM: Basic Period \$222,551.98 (\$199,971.98 labor; \$14,580.00 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 \$367,414.13 (\$335,753.18 labor; \$23,660.95 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. Add ACRNS as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Establish 57 33600 293 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$20,993.39 Funding breakdown: On CLIN 000104: +\$17,393.39 On CLIN 000303: +\$3,600.00 PRIMIPR: GJSXB036800194 \$20,993.39 Descriptive data: PRIMIPR COMPLETE.	\$20,993.39
BC	ACRN Establish 57 33010 113 3650 11E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$30,005.35 Funding breakdown: On CLIN 0006AC: +\$30,005.35 PRIMIPR: GJSXB036800198 \$30,005.35 Descriptive data: PRIMIPR COMPLETE.	\$30,005.35
BD	ACRN Establish 57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$5,876.05 Funding breakdown: On CLIN 0006AD: +\$4,876.05 On CLIN 0008AC: +\$1,000.00 PRIMIPR: GJSXB036800201 \$5,876.05 Descriptive data: PRIMIPR COMPLETE.	\$5,876.05

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
RB	ACRN Establish 57 33600 293 3650 625065 000000 00000 27449F 503000 F78100	\$87,987.35
	<i>New ACRN Amount:</i> \$87,987.35	
	<i>Funding breakdown:</i> On CLIN 000105: +\$83,506.40	
	On CLIN 000304: +\$4,480.95	
	<i>PRIMIPR:</i> GMAXB036800209 \$87,987.35	
	<i>Descriptive data:</i> PRMIPR PARTIAL.	

4. SECTION H - SPECIAL CONTRACT REQUIREMENTS:

a. Paragraph 1 section a changes:

FROM:

Pursuant to Air Force Material Command FAR Supplement (AFMC FARS) Clause 5352.209-9002 ORGANIZATIONAL CONFLICT OF INTEREST (JUL 1992), incorporated in paragraph 6 of BPA F19628-02-A-0028, the following additional terms and conditions apply:

TO:

Pursuant to Air Force Material Command FAR Supplement (AFMC FARS) Clause 5352.209-9002 ORGANIZATIONAL CONFLICT OF INTEREST (JUL 1992), incorporated in paragraph 6 of BPA F19628-02-A-0076, the following additional terms and conditions apply:

b. Paragraph 2 section a changes:

FROM:

Pursuant to AFMC FARS Clause 5352.245-9004 - BASE SUPPORT (JUL 1997), incorporated in paragraph 6 of BPA F19628-02-A-0028, Base Support will be provided under this Task Order at the following additional locations

Warner-Robins AFB, GA
Tinker AFB, OK
Brussels, BELGIUM

TO:

Pursuant to AFMC FARS Clause 5352.245-9004 - BASE SUPPORT (JUL 1997), incorporated in paragraph 6 of BPA F19628-02-A-0076, Base Support will be provided under this Task Order at the following additional locations

Warner-Robins AFB, GA
Tinker AFB, OK
Brussels, BELGIUM

c. Paragraph 7 section a. changes:

FROM:

Pursuant to paragraph 12, TRAVEL, of BPA F19628-02-A-0028, the following additional terms and conditions apply:

TO:

Pursuant to paragraph 12, TRAVEL, of BPA F19628-02-A-0076, the following additional terms and conditions apply:

d. Paragraph 8 section a. changes:

FROM:

Pursuant to paragraph 7.b. Segregation of Costs, of BPA F19628-02-A-0028, the following additional terms and conditions apply:

TO:

Pursuant to paragraph 7.b. Segregation of Costs, of BPA F19628-02-A-0076, the following additional terms and conditions apply:

e. Paragraph 9 section a changes:

FROM:

Pursuant to paragraph 7.b. Segregation of Costs, of BPA F19628-02-A-0028, the following additional terms and conditions apply:

TO:

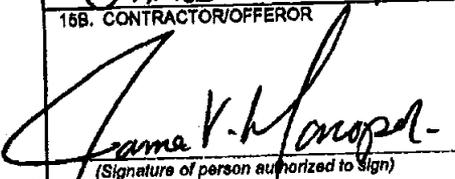
Pursuant to paragraph 7.b. Segregation of Costs, of BPA F19628-02-A-0076, the following additional terms and conditions apply:

5. SECTION J - ATTACHMENTS/EXHIBITS:

Change entry for Attachment 2 as follows:

	<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE S - Cost	PAGE OF PAGES 1 of 9
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE FA8708	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY ESC/JSK	CODE	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)-377-6131 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)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-8528			9B. DATED (SEE ITEM 11)	
MAILING DATE JAN 22 2003		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8228	
			10B. DATED (SEE ITEM 11) 27 SEP 2002	
CODE 1KKR5	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 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 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 modification is to apply additional funding for the Base Period in the amount of \$768,292.42 and to add surge hours to the task order. 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) James V. Monopoli, President		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 1/17/2003	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05 JAN 21

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00002, is to add additional funding for the Base Period add surge hours and administratively fix both the ODC ceiling in CLIN 0004 and the accounting classification for ACRN RB.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8228 is amended as follows:

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

1. SECTION A - CONTRACT FORM:

a. DD 1155, block 25 is changed as follows:

From: \$367,414.12

By: \$768,292.42

To: \$1,135,706.54

2. SECTION B - SUPPLIES OR SERVICES:

a. Paragraph 3a titled Surge/Flex/Acceleration and Additional Baseline Support changes to read as follows:

"a. This Task Order has been modified via supplemental agreement to incorporate additional hours and ceiling into the B Tables and CLINs to reflect incorporation of Surge/Flex/Acceleration or Additional Baseline support in accordance with JS/MA ITSP II task order F19628-02-F-8224 with Dynamic Research Corporation (DRC), the team leader for this support contracted under the ITSP II program as follows:

P00002 "0 hours"

b. Change CLINs 0001, 0003, 0004, 0006, 0008, Sub CLINS 000104, 000105, 00303, 00304, 000402, 0006AC, 0008AD, 0008AC and establish Sub CLINS 000106, 000305, 0008AC, 0008AD, as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		+\$504,626.73
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Noun: JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD
New Total Item Amount: \$688,926.24
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-0127K and BPA F19628-02-A-0076, 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 \$184,299.51 by \$504,626.73 to \$688,926.24.

G. Proposed ceiling for this CLIN is \$763,649.35. 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		
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Noun: Funding Info Only
ACRN: AB +\$75,487.82

Descriptive Data:
Breakout for funding/payment purposes. See Section G for payment instructions.

000105	CLIN Change		
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Noun: Funding Info Only
ACRN: RB +\$296,534.16

Descriptive Data:
Breakout for funding/payment purposes. See Section G for payment instructions.

000106	CLIN Establish		
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Noun: Funding Info Only
ACRN: MA +\$132,604.75

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003	CLIN Change		+\$17,930.00
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Noun: TRAVEL (R&D FUNDS) - BASIC PERIOD

New Total Item Amount: \$30,590.95

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 \$12,660.95 by \$17,930.00 to \$30,590.95.

G. Proposed ceiling for this CLIN is \$68,728.44. 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.

000303	CLIN Change		
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Noun: Funding Info Only

ACRN: AB +\$3,796.00

Descriptive Data:

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

000304	CLIN Change		
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Noun: Funding Info Only

ACRN: RB +\$9,781.50

Descriptive Data:

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

000305	CLIN Establish		
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Noun: Funding Info Only

ACRN: MA +\$4,352.50

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-0127K and BPA F19628-02-A-0076, 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 ceiling increases from \$151,453.66 by \$211,165.69 to \$362,619.35. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.
G. Proposed ceiling for this CLIN is \$393,395.12. 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.

0006AC CLIN Change **+\$21,171.26**
Noun: JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD
New Total Item Amount: \$51,176.81
ACRN: BC
Contract type: Z - LABOR HOUR
Completion Date: 31 MAR 2003
Descriptive Data:
 See Parent CLIN descriptive data.
 Funded SubCLIN ceiling is set as forth in total amount above.

0006AD CLIN Change **+\$189,994.43**
Noun: JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD
New Total Item Amount: \$194,870.48
ACRN: BD
Contract type: Z - LABOR HOUR
Completion Date: 31 MAR 2003
Descriptive Data:
 See Parent CLIN descriptive data.
 Funded SubCLIN ceiling is set as 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> <i>Descriptive Data:</i>	TRAVEL (PROC FUNDS) - BASIC PERIOD	
	<p>A. The Contractor shall provide Travel in support of CLIN 0008 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 August 2002 to 31 March 2003.</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 \$11,000.00 by \$10,570.00 to \$21,570.00. 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 is \$35,405.56. 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.</p>		

0008AC	CLIN Change		+\$9,514.00
	<i>Noun:</i>	TRAVEL (PROC FUNDS - FY03 3010) BASIC PERIOD	
	<i>New Total Item Amount:</i>	\$10,514.00	
	<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 set as forth in total amount above.	

0008AD	CLIN Establish		\$1,056.00
	<i>Noun:</i>	TRAVEL (PROC FUNDS) - BASIC PERIOD	
	<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 set as forth in total amount above.	

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Paragraph 4 changes:

From: Basic Period \$1,148,776.81 (\$1,024,565.88 labor; \$92,210.93 travel \$32,000.00 ODC)
 Option Period 1 \$1,759,766.00 -Not Yet Exercised
 Option Period 2 \$1,887,346.22 -Not Yet Exercised
 Option Period 3 \$1,890,248.94 -Not Yet Exercised
 Option Period 4 \$1,417,686.70 -Not Yet Exercised

To: Basic Period \$1,293,178.47 (\$1,157,044.47 labor; \$104,134.00 travel \$32,000.00 ODC)
 Option Period 1 \$1,727,398.75 -Not Yet Exercised
 Option Period 2 \$1,854,978.98 -Not Yet Exercised
 Option Period 3 \$1,825,494.57 -Not Yet Exercised
 Option Period 4 \$1,369,120.92 -Not Yet Exercised

b. Paragraph 5 changes:

FROM: Basic Period *\$367,414.13 (**\$335,753.18 labor; \$23,660.95 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 \$1,135,706.54 (\$1,051,545.59 labor; \$52,160.95 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

* Total Obligated amount should have been \$367,414.12.
 ** Total Labor obligated amount should have been \$335,753.17.

c. Change 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: \$100,277.21 Funding breakdown: On CLIN 000104: +\$75,487.82 On CLIN 000303: +\$3,796.00 PRIMIPR: GJSXB036800695 \$79,283.82 Descriptive data: PR/MIPR COMPLETE.	+\$79,283.82
BC	ACRN Change 57 33010 113 3650 11E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$52,232.61 Funding breakdown: On CLIN 0006AC: +\$21,171.26 On CLIN 0008AD: +\$1,056.00 PRIMIPR: GJSXB036800701 \$22,227.26 Descriptive data: PR/MIPR COMPLETE.	+\$22,227.26

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BD	ACRN Change 57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$205,384.48 Funding breakdown: On CLIN 0006AD: +\$189,994.43 On CLIN 0008AC: +\$9,514.00 PRIMIPR: GJSXB036800698 \$199,508.43 Descriptive data: PRIMIPR COMPLETE.	+\$199,508.43

MA	ACRN Establish 57 33600 293 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$136,957.25 Funding breakdown: On CLIN 000106: +\$132,604.75 On CLIN 000305: +\$4,352.50 PRIMIPR: GMAXB036800687 \$136,957.25 Descriptive data: PRIMIPR COMPLETE.	\$136,957.25
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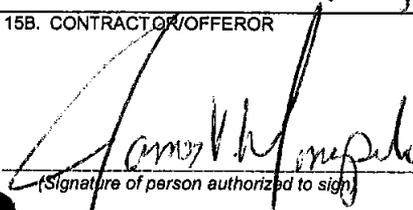
RB	ACRN Revision 57 33600 293 3650 675065 000000 00000 27449F 503000 F78100 New ACRN Amount: \$418,303.01 Funding breakdown: On CLIN 000105: +\$296,534.16 On CLIN 000304: +\$9,781.50 On CLIN 000402: +\$24,000.00 PRIMIPR: GMAXB036800707 \$330,315.66 Descriptive data: PRIMIPR COMPLETE. Also see Amendment 1 GMAXB036800707	+\$330,315.66
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4. SECTION J - ATTACHMENTS/EXHIBITS:

Change entry for Attachment 2 as follows:

	<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
FROM:	"ATTACHMENT 2	5	01 OCT 2002	LABOR RATES AND CATEGORIES, REVISION 1"
TO:	"ATTACHMENT 2	5	06 DEC 2002	LABOR RATES AND CATEGORIES, REVISION 2"

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 S - Cost	PAGE OF PAGES 1 of 9
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)-377-6131 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)				(X)	9A. AMENDMENT OF SOLICITATION NO.
QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528					9B. DATED (SEE ITEM 11)
<div style="border: 1px solid black; padding: 5px; text-align: center;"> MAILING DATE MAR 21 2003 </div>				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8228
					10B. DATED (SEE ITEM 13) 27 SEP 2002
CODE 1KKR5	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 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 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 modification is to apply additional funding in the amount of \$54,942.40, add ceiling hours, ceiling travel, and ODC Ceiling to the task order, all for the base period. 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) James V. Manopoli, President			16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 3/20/2003	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 03/MAR/20

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00003, is to add additional funding for the Base Period, add ODC ceiling, add ceiling hours and travel as a transfer from the DRC task order, administratively fix ACRNs BC and BD and change both the program manager and FAE designations.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8228 is amended as follows:

CHANGES TO SECTIONS A-J OF THE CONTRACT:

A. SECTION A - CONTRACT FORM:

a. DD 1155, block 25 is changed as follows:

From: \$1,135,706.54

By: \$54,942.40

To: \$1,190,648.94

B. SECTION B - SUPPLIES OR SERVICES:

a. Change CLINs 0001, 0003, 0004, 0006, 0008, and Sub CLINS 000104, 000105, 000106, 000402, 0006AC, 0006AD as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		+\$44,041.91
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Noun: JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD
New Total Item Amount: \$732,968.15
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-0127K and BPA F19628-02-A-0076, 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 \$688,926.24 by \$44,041.91 to \$732,968.15.**
- G. Proposed ceiling for this CLIN is \$787,352.57. 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.**

000104	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$2,275.51
	<i>Descriptive Data:</i>	Breakout for funding/payment purposes. See Section G for payment instructions.	

000105	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$19,417.78
	<i>Descriptive Data:</i>	Breakout for funding/payment purposes. See Section G for payment instructions.	

000106	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$22,348.62

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003	CLIN Change		+\$0.00
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Noun: TRAVEL (R&D FUNDS) - BASIC PERIOD
Total Item Amount: \$30,590.95
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 \$12,660.95 by \$17,930.00 to \$30,590.95.
- G. Proposed ceiling for this CLIN is \$66,344.51. 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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0004	CLIN Change		\$32,800.00
		Lot	+\$800.00

Noun: OTHER DIRECT COSTS (R&D FUNDS) - BASIC PERIOD
Total Quantity: 1
New Total Item Amount: \$32,800.00
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 \$800.00 to \$32,800.00.

E. Proposed ceiling for this CLIN is \$32,800.00. 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.

000402	CLIN Change		
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<i>Noun:</i>	Funding Info Only	
<i>ACRN:</i>	RB	+\$800.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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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-0127K and BPA F19628-02-A-0076, 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 ceiling increases from \$362,619.35 by \$10,100.49 to \$372,719.84. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN is \$400,374.73. 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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0006AC	CLIN Change		+\$650.15
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD		
	<i>New Total Item Amount:</i> \$51,826.76		
	<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 set as forth in total amount above.		

0006AD	CLIN Change		+\$9,450.34
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD		
	<i>New Total Item Amount:</i> \$204,320.82		
	<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 set as forth in total amount above.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0008 CLIN Change
Noun: TRAVEL (PROC FUNDS) - BASIC PERIOD
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 ceiling increases from \$11,000.00 by \$10,570.00 to \$21,570.00. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.
G. Proposed ceiling for this CLIN is \$39,750.95. 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 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 Manager: Judith Barrett (ESC/JS-MAO); Phone 781-377-2901

b. Paragraph 3 note a changes:

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 \$1,293,178.47 (\$1,157,044.47 labor; \$104,134.00 travel \$32,000.00 ODC)
Option Period 1 \$1,727,398.75 -Not Yet Exercised
Option Period 2 \$1,854,978.98 -Not Yet Exercised
Option Period 3 \$1,825,494.57 -Not Yet Exercised
Option Period 4 \$1,369,120.92 -Not Yet Exercised

TO: Basic Period \$1,326,622.76 (\$1,187,727.30 labor; \$106,095.46 travel \$32,800.00 ODC)
Option Period 1 \$1,727,398.75 -Not Yet Exercised

Option Period 2 \$1,854,978.98 -Not Yet Exercised
 Option Period 3 \$1,825,494.57 -Not Yet Exercised
 Option Period 4 \$1,369,120.92 -Not Yet Exercised

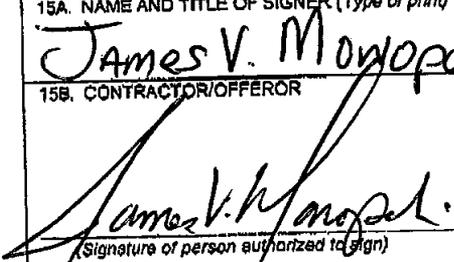
b. Paragraph 5 changes:

FROM: Basic Period \$1,135,706.54 (\$1,051,545.59 labor; \$52,160.95 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 \$1,190,648.94 (\$1,105,687.99 labor; \$52,160.95 travel \$32,800.00 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

c. Change ACRNS AB, BC, BD, MA and RB, 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: \$102,552.72 Funding breakdown: On CLIN 000104: +\$2,275.51 PRIMIPR: GJSXB036801276 \$2,275.51 Descriptive data: PR/MIPR COMPLETE.	+\$2,275.51
BC	ACRN Revision 57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$52,882.76 Funding breakdown: On CLIN 0006AC: +\$650.15 PRIMIPR: GJSXB036801278 \$650.15 Descriptive data: PR/MIPR COMPLETE. Revision due to error in accounting classification on P00002	+\$650.15
BD	ACRN Revision 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$214,834.82 Funding breakdown: On CLIN 0006AD: +\$9,450.34 PRIMIPR: GJSXB036801277 \$9,450.34 Descriptive data: PR/MIPR COMPLETE. Revision due to error in accounting classification on P00002	+\$9,450.34

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE S - Cost	PAGE OF PAGES 1 of 22
2. AMENDMENT/MODIFICATION NO. P00004	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 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) QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528	MAILING DATE APR 30 2003		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4775G F19628-02-F-8228 10B. DATED (SEE ITEM 13) 27 SEP 2002
CODE 1KKR5	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 B 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: Mutual Agreement of the Parties and terms of the contract.		
	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 exercise Option 1 for the Period of Performance from 1 April 2003 to 31 March 2004 and includes initial funding in the amount of \$1,140,850.55 for task period. Incorporates revised EXHIBIT A and ATTACHMENT 2 to reflect Option 1 exercise. The 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) James V. Monopoli, President		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 4-25-2003	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C. DATE SIGNED 28 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 funding in the amount of \$ 1,140,850.55, 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:

Contract Number F19628-02-F-8228 is amended as follows:

CHANGES TO SECTIONS A-J OF THE CONTRACT:

A. SECTION A - CONTRACT FORM:

a. DD 1155, block 25 is changed as follows:

From: \$1,190,648.94 (P00003)

By: \$1,140,850.55 (P00004)

To: \$2,331,499.49 (P00004)

B. SECTION B - SUPPLIES OR SERVICES:

a. CLINs 0021, 0022, 0023, 0024, 0026, 0028, 0029, 0041, 0043, 0044, 0046, 0048, 0049, 0061, 0063, 0064, 0066, 0068, 0069, 0081, 0083, 0084, 0086, 0088, 0089 are changed and Sub CLINS 002101, 002102, 002103, 002301, 002302, 002303, 002401, 0026AA, 0026AB, 0028AA, 0028AB are established as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0021	CLIN Establish		\$766,995.28
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Noun: JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1
ACRN: 9
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-0127K and BPA F19628-02-A-0076, 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 \$ 766,995.28 to \$ 766,995.28.

G. Proposed ceiling for this CLIN increased from \$ 863,735.14 by 677,187.76 to \$1,540,922.90. 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>	AB	+\$122,079.69
002102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$364,189.39
002103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$280,726.20

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0022	CLIN Establish	1 Lot	NSP NSP
	<p><i>Noun:</i> DATA FOR CLIN 0021 (R&D FUNDS) - OPTION PERIOD 1</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> Z - LABOR HOUR</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 furnish Data in support of CLIN 0021, 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 0021.</p> <p>E. The Period of Performance is from 01 April 2003 to 31 March 2004.</p>		

0023	CLIN Establish		\$41,135.00
	<p><i>Noun:</i> TRAVEL (R&D FUNDS) - OPTION PERIOD 1</p> <p><i>ACRN:</i> 9</p> <p><i>Contract type:</i> S - COST</p> <p><i>Completion Date:</i> 31 MAR 2004</p> <p><i>Descriptive Data:</i></p> <p>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.</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. This CLIN will be funded by R&D funds.</p> <p>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</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 \$ 41,135.00 to \$ 41,135.00.</p> <p>G. Proposed ceiling for this CLIN increase from \$ 77,736.16 by \$ 47,765.79 to \$125,501.95 . 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>		

002301	CLIN Establish		
	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AB +\$11,766.00</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002302	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only MA	+\$13,362.50
002303	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only RB	+\$16,006.50
0024	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 OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 1 9 N - Not Applicable S - COST DESTINATION DESTINATION DESTINATION	\$24,000.00 \$24,000.00
	<p>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.</p> <p>B. This CLIN will be funded by R&D funds.</p> <p>C. The Period of Performance is from 01 April 2003 to 31 March 2004.</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 \$ 24,000.00 to \$ 24,000.00.</p> <p>F. Proposed ceiling for this CLIN increases from \$26,400.00 by \$ 21,600.00 to \$48,000.00. 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.</p>		
002401	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only RB	+\$24,000.00

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>Exhibit:</i> AA <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-0127K and BPA F19628-02-A-0076, 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 ceiling increases from \$0 by \$ 290,355.27 to \$ 290,355.27. 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 \$ 706,692.38 by \$ 123,357.52 to \$ 583,334.86. 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		\$24,173.38
	<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		\$266,181.89
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP 10) - 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>Contract type:</i>	Z - LABOR HOUR	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>	<p>A. The Contractor shall furnish Data in support of CLIN 0026, 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 0026.</p> <p>E. The Period of Performance is from 01 April 2003 to 31 March 2004.</p>	

0028	CLIN Establish		
	<i>Noun:</i>	TRAVEL (PROC FUNDS) - OPTION PERIOD 1	
	<i>Descriptive Data:</i>	<p>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.</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 2003 to 31 March 2004.</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 \$ 18,365.00 to \$ 18,365.00. 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 increases from \$ 63,602.32 by \$ 2,078.93 to \$65,681.25. 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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0028AA	CLIN Establish		\$15,260.00
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Noun: JS/MA TRAVEL (PROC FUNDS - FY03 3010 BP10) -
OPTION PERIOD 1

ACRN: BD

Contract type: S - COST

Completion Date: 01 APR 2003

Descriptive Data:

See Parent CLIN descriptive data.

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

0028AB	CLIN Establish		\$3,105.00
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Noun: JS/MA TRAVEL (PROC FUNDS - FY03 3010 BP11) -
OPTION PERIOD 1

ACRN: BC

Contract type: S - COST

Completion Date: ASREQ

Descriptive Data:

See Parent CLIN descriptive data.

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

0029	OPTION CLIN		
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Noun: OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD
1

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 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 ceiling increases 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 **decreased 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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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-0127K and BPA F19628-02-A-0076, 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 \$928,110.48 by \$415,061.96 to \$1,343,172.44**. 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 PERIOD 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 \$83,529.94 by \$37,355.58 to \$120,885.52**. 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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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 \$21,600.00 to \$48,000.00**. 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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 \$759,363.12 by \$67,425.80 to \$691,937.32**. 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.

0048 OPTION CLIN

Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 2

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 ceiling increases 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 \$68,342.68 by \$6,068.32 to \$62,274.36**. 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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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. 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.
- 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.
- 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. 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 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.

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-0127K and BPA F19628-02-A-0076, 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 \$929,575.15 by \$417,305.12 to \$1,346,880.27.** 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.

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

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 \$83,661.77 by \$37,557.45 to \$121,219.22**. 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.

0064 OPTION CLIN

Noun: OTHER DIRECT COSTS (R&D 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 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.

B. This CLIN will be funded by R&D 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 ceiling increases from \$0 by \$0 to \$0.

F. Proposed ceiling for this CLIN **increases from \$26,400.00 by \$21,600.00 to \$48,000.00**. 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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 \$760,561.49 by \$66,714.08 to \$693,847.41**. 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.

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 ceiling increases 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 \$68,450.54 by \$6,004.27 to \$62,446.27**. 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.

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 ceiling increases 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-0127K and BPA F19628-02-A-0076, 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 \$697,181.36 by \$314,486.65 to \$1,011,668.01**. 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 \$62,746.32 by \$28,303.80 to \$91,050.12**. 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.

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 \$16,200.00 to \$36,000.00**. 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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 \$570,421.12 by \$49,258.81 to \$521,162.31**. 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

Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 4
Descriptive Data:

- 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 ceiling increases 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 \$51,337.90 by \$4,433.29 to \$46,904.61**. 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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0089 OPTION CLIN

Noun: OTHER DIRECT COSTS (PROC 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 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 ceiling increases 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 \$16,200.00 by \$16,200.00 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.

C. SECTION F -DELIVERIES OR PERFORMANCE

Add the following CLIN's

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
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0022		1	FA8708			31 Mar 2004
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Noun: DATA FOR CLIN 0021 (R&D 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.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
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0024		1	FA8708			31 Mar 2004
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Noun: OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 1
ACRN: 9
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 \$1,326,622.76 (\$1,187,727.30; \$106,095.46 travel; \$32,800.00 ODC)
 Option Period 1 \$1,727,398.75 - Not Yet Exercised
 Option Period 2 \$1,854,978.98 - Not Yet Exercised
 Option Period 3 \$1,825,494.57 - Not Yet Exercised
 Option Period 4 \$1,369,120.92 - Not Yet Exercised

TO: Basic Period \$1,326,622.76 (\$1,187,727.30; \$106,095.46 travel; \$32,800.00 ODC)
Option Period 1 \$2,363,440.96 (\$ 2,124,257.76 labor; \$ 191,183.20 travel; \$ 48,000.00 ODC)
 Option Period 2 \$2,266,269.64 - Not Yet Exercised
 Option Period 3 \$2,272,393.17 - Not Yet Exercised
 Option Period 4 \$1,706,785.05 - Not Yet Exercised

b. Paragraph 5 changes:

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

TO: **Option Period 1 \$1,140,850.55 (\$ 1,057,350.55 labor; \$ 59,500.00 travel; \$ 24,000.00 ODC)**

c. Change ACRNS AB, BC, BD, MA and RB, 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: \$236,398.41 Funding breakdown: On CLIN 002101: +\$122,079.69 On CLIN 002301: +\$11,766.00 PRIMIPR: GJSXB0368/01692 \$133,845.69 Descriptive data: PRIMIPR COMPLETE.	+\$133,845.69
BC	ACRN Change 57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$80,161.14 Funding breakdown: On CLIN 0026AA: +\$24,173.38 On CLIN 0028AB: +\$3,105.00 PRIMIPR: GJSXB036801680 \$27,278.38 Descriptive data: PRIMIPR COMPLETE.	+\$27,278.38
BD	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$496,276.71 Funding breakdown: On CLIN 0026AB: +\$266,181.89 On CLIN 0028AA: +\$15,260.00 PRIMIPR: GJSXB036801682 \$281,441.89 Descriptive data: PRIMIPR COMPLETE.	+\$281,441.89
MA	ACRN Change 57 33600 293 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$536,857.76 Funding breakdown: On CLIN 002102: +\$364,189.39 On CLIN 002302: +\$13,362.50 PRIMIPR: GMAXB036801713 \$377,551.89 Descriptive data: PRIMIPR COMPLETE.	+\$377,551.89
RB	ACRN Change 57 33600 293 3650 675065 000000 00000 27449F 503000 F78100 New ACRN Amount: \$759,253.49 Funding breakdown: On CLIN 002103: +\$280,726.20 On CLIN 002303: +\$16,006.50 On CLIN 002401: +\$24,000.00 PRIMIPR: GMAXB036801728 \$320,732.70 Descriptive data: PRIMIPR COMPLETE.	+\$320,732.70

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.

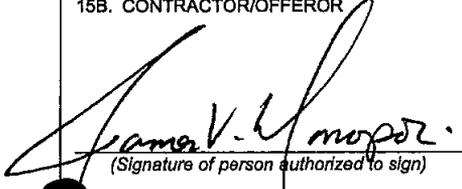
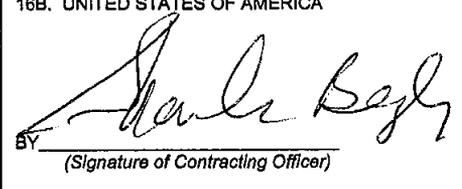
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(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:

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S - Cost	PAGE OF PAGES 1 of 6
2. AMENDMENT/MODIFICATION NO. P00005		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)				(X)	9A. AMENDMENT OF SOLICITATION NO.
QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528				MAILING DATE SEP 30 2003	9B. DATED (SEE ITEM 11)
CODE 1KKR5 FACILITY CODE				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0127K F19628-02-F-8228
					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.					
(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 UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to apply additional funding for option period one in the amount of \$29,636.00, decrease option one ceiling hours and dollars, make an administrative correction that decreases ceiling in options 2-4 and incorporate a revised SOW. See schedule for details. Effective date of this modification is the stamped mail date. This modification is issued out of sequence after P00006 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) James V. Mowopoli President			16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9/30/2003	16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)		16C. DATE SIGNED 03 SEP 2003

I. PURPOSE:

The purpose of this modification is:

1. Increase Option Period 1 funding by \$29,636.00.
2. Decrease Option Period 1 ceiling dollars by \$56,308.40 and hours by hours to support a transfer to DRC order F19628-02-F-8224.
3. Administratively correct a labor rate and category on attachment 2 resulting in decreased ceiling dollars for options 2-4 as follows:

Option 2	\$2,863.68
Option 3	\$5,818.56
Option 4	\$6,648.48
4. Incorporate a revised SOW.

II. THE ORDER IS CHANGED AS FOLLOWS:

A. SECTION A - CONTRACT FORM:

a. DD 1155, block 25 is changed as follows:

From: \$2,331,499.49 (P00004)
By: \$29,636.00 (P00005)
To: \$2,361,135.49 (P00005)

B. SECTION B - SUPPLIES OR SERVICES:

b. Change CLINs 0021 and 0026, and Sub CLINS 002101, 002102, 002103, 0026AA as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0021	CLIN Change		+\$29,536.68
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Noun: JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1
New Total Item Amount: \$796,531.96
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-0127K and BPA F19628-02-A-0076, 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 \$766,995.28 by \$29,536.68 to \$796,531.96.**
- G. Proposed ceiling for this CLIN decreased from \$1,540,922.90 by (\$40,845.75) to \$1,500,077.15. 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.**

002101	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$2,627.92
	<i>PRIMIPR:</i>	GJSXB036802885	\$1,313.96
		GJSXB036802880	\$1,313.96

002102	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$13,236.87
	<i>PRIMIPR:</i>	GMAXB036802833	\$13,236.87

002103	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$13,671.89
	<i>PRIMIPR:</i>	GMAXB036802889	\$13,671.89

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>Exhibit:</i> AA <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-0127K and BPA F19628-02-A-0076, 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 ceiling increases from \$ 290,355.27 by \$99.32 to \$290,454.59. 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 \$ 583,334.86 by \$(15,462.65) to \$567,872.21. 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.		

0026AA	CLIN Change		+\$99.32
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP11) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$266,281.21	
	<i>ACRN:</i>	BC	
	<i>PRIMIPR:</i>	GJSXB036802980	\$99.32
	<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:

c. Paragraph 4 changes:

FROM: Basic Period \$1,326,622.76 (\$1,187,727.30 labor; \$106,095.46 travel \$32,800.00 ODC)
 Option Period 1 \$2,363,440.96 (\$2,124,257.76 labor; \$191,183.20 travel; \$48,000.00 ODC)
 Option Period 2 \$2,266,269.64 -Not Yet Exercised
 Option Period 3 \$2,272,393.17 -Not Yet Exercised

Option Period 4 \$1,706,785.05 -Not Yet Exercised

TO: Basic Period \$1,326,622.76 (\$1,187,727.30 labor; \$106,095.46 travel \$32,800.00 ODC)
Option Period 1 \$2,307,132.56 (\$2,067,949.36 labor; \$191,183.20 travel; \$48,000.00 ODC)
Option Period 2 \$2,263,405.96 -Not Yet Exercised
Option Period 3 \$2,266,574.61 -Not Yet Exercised
Option Period 4 \$1,700,136.57 -Not Yet Exercised

d. Paragraph 5 changes:

FROM: Basic Period \$1,190,648.94 (\$1,105,687.99 labor; \$52,160.95 travel \$32,800.00 ODC)
 Option Period 1 \$1,140,850.55 -(\$ 1057,350.55 labor; \$59,500.00 travel; \$24,000.00 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 \$1,190,648.94 (\$1,105,687.99 labor; \$52,160.95 travel; \$32,800.00 ODC)
Option Period 1 \$1,170,486.55 (\$1,086,986.55 labor; \$59,500 travel; \$24,000.00 ODC)
 Option Period 2 \$0 -Not Yet Exercised
 Option Period 3 \$0 -Not Yet Exercised
 Option Period 4 \$0 -Not Yet Exercised

e. Change ACRNS AB, BC,MA and RB, as follows:

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
AB	ACRN Change 57 33600 293 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$239,026.33 Funding breakdown: On CLIN 002101: +\$2,627.92 PR/MIPR: GJSXB036802885 \$1,313.96 GJSXB036802880 \$1,313.96 Descriptive data: PR/MIPR COMPLETE.	+\$2,627.92
BC	ACRN Revision 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$520,505.33 Funding breakdown: On CLIN 0026AA: +\$99.32 PR/MIPR: GJSXB036802980 \$99.32 Descriptive data: PR/MIPR COMPLETE.	+\$99.32

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
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MA	ACRN Change 57 33600 293 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$550,094.63 Funding breakdown: On CLIN 002102: +\$13,236.87 PRIMIPR: GMAXB036802833 \$13,236.87 Descriptive data: PR/MIPR COMPLETE.	+\$13,236.87
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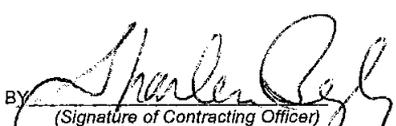
RB	ACRN Change 57 33600 293 3650 675065 000000 00000 27449F 503000 F78100 New ACRN Amount: \$772,925.38 Funding breakdown: On CLIN 002103: +\$13,671.89 PRIMIPR: GMAXB036802889 \$13,671.89 Descriptive data: PR/MIPR COMPLETE.	+\$13,671.89
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D. SECTION J - ATTACHMENTS/EXHIBITS:

f. 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 AUG 2003	Statement of Work (SOW) for the Joint STARS/MC2A ITSP II Support Task Order, Revision 1"
"ATTACHMENT 2	5	16 SEP 2003	LABOR RATES AND CATEGORIES, REVISION 5"

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 S - Cost	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	
6. ISSUED BY ESC/JSK CODE		FA8708		5. PROJECT NO. (If applicable) 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) QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528				9A. AMENDMENT OF SOLICITATION NO.	
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> MAILING DATE SEP 29 2003 </div>				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0127K F19628-02-F-8228	
				10B. DATED (SEE ITEM 13) 27 SEP 2002	
CODE 1KKR5		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 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 administrative modification, P00006, is to correct errors in ACRNs BC and BD as well as associated subCLINs. This will result in a net change of ZERO to the total contract value. This modification is issued out of sequence, after P00004, and before P00005. THE 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	
				BY  (Signature of Contracting Officer)	
(Signature of person authorized to sign)				16C. DATE SIGNED 03SEP29	

A. PURPOSE:

The purpose of this administrative modification, P00006, is to correct errors in ACRNs BC and BD as well as associated subCLINs. This will result in a net change of ZERO to the total contract value. This modification is issued out of sequence, after P00004, and before P00005.

A net change of \$24,129.30 is being added to ACRN BD, and \$24,129.30 is being subtracted from ACRN BC.

B. CHANGE THE CONTRACT AS FOLLOWS:

1. SECTION B - SUPPLIES OR SERVICES:

a. Change CLINs 0006AC, 0006AD, 0008AC, and 0008AD to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0006AC	CLIN Change		-\$25,129.30
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD	
	<i>New Total Item Amount:</i>	\$26,697.46	
	<i>ACRN:</i>	BC	
	<i>PRIMIPR:</i>	GJSXB036800201 \$4,876.05	
		GJSXB036800198 -\$30,005.35	
	<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 set as forth in total amount above.	
0006AD	CLIN Change		+\$25,129.30
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD	
	<i>New Total Item Amount:</i>	\$229,450.12	
	<i>ACRN:</i>	BD	
	<i>PRIMIPR:</i>	GJSXB036800201 -\$4,876.05	
		GJSXB036800198 \$30,005.35	
	<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 set as forth in total amount above.	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BD	ACRN Change	+\$24,129.30
	57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100	
	New ACRN Amount: \$520,406.01	
	Funding breakdown:	
	On CLIN 0006AD: +\$25,129.30	
	On CLIN 0008AC: -\$1,000.00	
	PR/MIPR:	
	GJSXB036800201 -\$5,876.05	
	GJSXB036800198 \$30,005.35	
	Descriptive data:	
	PR/MIPR COMPLETE. GJSXB036800698 \$199,508.43	
	GJSXB036801277 \$9,450.34	
	GJSXB036801682 \$281,441.89	

C. RELEASE OF CLAIMS:

This Supplemental Agreement constitutes a 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 S - Cost	PAGE OF PAGES 1 of 10
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE FA8708	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) S2206A
6. ISSUED BY ESC/JSK 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		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) QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528		<div style="border: 1px solid black; padding: 5px; text-align: center;"> MAILING DATE SEP 30 2003 </div>	(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0127K F19628-02-F-8228
				10B. DATED (SEE ITEM 13) 27 SEP 2002
CODE 1KKR5		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 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 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 \$549,469.63; adding \$65,456.63 to the Base Year, and \$484,013.00 to 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	
			0356736	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		

SCHEDULE OF CHANGES

I. PURPOSE:

The purpose of this modification is to apply additional funding in the amount of \$549,469.63; adding \$65,456.63 to the Base Year, and \$484,013.00 to Option Year 1.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8228 is amended as follows:

A. SECTION A - CONTRACT FORM:

a. DD 1155, block 25 is changed as follows:

From: \$2,361,135.49

By: \$549,469.63

To: \$2,910,605.12

B. SECTION B - SUPPLIES OR SERVICES:

a. Change CLINs 0001, 0006, 0021, 0026, and Sub CLINS 000102, 000104, 000106, 0006AD, 002101, 002102, 002103, 0026AA, 0026AB as follows:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		+\$63,152.46
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Noun: JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD
New Total Item Amount: \$796,120.61
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-0127K and BPA F19628-02-A-0076, 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 \$732,968.15 by \$63,152.46 to \$796,120.61.

G. Proposed ceiling for this CLIN is \$787,352.57. 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.

000102	CLIN Change		
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Noun: Funding Info Only
ACRN: RA +\$8,700.26
PRIMIPR: GMAXB036803173 \$8,700.26

Descriptive Data:

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

000104	CLIN Change		
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Noun: Funding Info Only
ACRN: AB +\$4,232.50
PRIMIPR: GJSXB036803204 \$4,232.50

Descriptive Data:

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

000106	CLIN Change		
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Noun: Funding Info Only
ACRN: MA +\$50,219.70
PRIMIPR: GMAXB036803172 \$50,219.70

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> 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-0127K and BPA F19628-02-A-0076, 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 ceiling increases from \$372,719.84 by \$2,304.17 to \$375,024.01. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN is \$400,374.73. 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		+\$2,304.17
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS -FY03 3010) BASIC PERIOD	
	<i>New Total Item Amount:</i>	\$231,754.29	
	<i>ACRN:</i>	BD	
	<i>PRIMIPR:</i>	GJSXB036803199	\$2,304.17
	<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 set as forth in total amount above.	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0021	CLIN Change		+\$336,863.00
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Noun: JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1
New Total Item Amount: \$1,133,394.96
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-0127K and BPA F19628-02-A-0076, 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 \$796,531.96 by \$336,863.00 to \$1,133,394.96.**
- G. Proposed ceiling for this CLIN is \$1,500,077.15. 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.**

002101	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$51,270.00
	<i>PRIMIPR:</i>	GJSXB036803203	\$51,270.00

002102	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MA	+\$122,991.00
	<i>PRIMIPR:</i>	GMAXB036803193	\$122,991.00

002103	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RB	+\$162,602.00
	<i>PRIMIPR:</i>	GMAXB036803197	\$162,602.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0026	CLIN Change <i>Noun:</i> <i>Exhibit:</i> <i>Descriptive Data:</i>	JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1 AA	
	<p>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-0127K and BPA F19628-02-A-0076, 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 2003 to 31 March 2004.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding increases from \$290,454.59 by \$147,150.00 to \$437,604.59. 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 \$567,872.21. 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>		

0026AA	CLIN Change		+\$15,286.00
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP11) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$281,567.21	
	<i>ACRN:</i>	BC	
	<i>PRIMIPR:</i>	GJSXB036803207	\$15,286.00
	<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		+\$131,864.00
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP 10) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$398,045.89	
	<i>ACRN:</i>	BD	
	<i>PR/MIPR:</i>	GJSXB036803230	\$131,864.00
	<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:

a. Paragraph 5 changes:

FROM: Basic Period \$1,190,648.94 (\$1,105,687.99 labor; \$52,160.95 travel \$32,800.00 ODC)
Option Period 1 \$1,170,486.55 (\$1,086,986.55 labor; \$59,500.00 travel; \$24,000.00 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 \$1,256,105.57 (\$1,171,144.62 labor; \$52,160.95 travel; \$32,800.00 ODC)
Option Period 1 \$1,654,499.55 (\$1,570,999.55 labor; \$59,500.00 travel; \$24,000.00 ODC)
Option Period 2 \$0 -Not Yet Exercised
Option Period 3 \$0 -Not Yet Exercised
Option Period 4 \$0 -Not Yet Exercised

b. Change ACRNS AB, BC, BD, MA, RA, and RB, as follows:

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Obligation
Amount

AB **+\$55,502.50**

ACRN Change
 57 33600 293 3650 670003 000000 00000 27581F 503000 F78100
 New ACRN Amount: \$294,528.83
 Funding breakdown: On CLIN 000104: +\$4,232.50
 On CLIN 002101: +\$51,270.00
 PRIMIPR: **GJSXB036803204 \$4,232.50**
GJSXB036803203 \$51,270.00

Descriptive data:

1. The following documents provided certified funding for obligation:

<u>PR/MIPR/OA</u>	<u>AMOUNT</u>	<u>COMMENTS</u>	<u>AMENDMENT</u>
GJSXB036803204	\$4,232.50	PR COMPLETE	Basic, Certified 24 Sept 03
GJSXB036803203	\$51,270.00	PR COMPLETE	Amend 1, Certified 26 Sept 03

BC **+\$15,286.00**

ACRN Change
 57 33010 113 3650 11E08B 000000 00000 27581F 503000 F78100
 New ACRN Amount: \$71,417.16
 Funding breakdown: On CLIN 0026AA: +\$15,286.00
 PRIMIPR: **GJSXB036803207 \$15,286.00**

Descriptive data:

1. The following documents provided certified funding for obligation:

<u>PR/MIPR/OA</u>	<u>AMOUNT</u>	<u>COMMENTS</u>	<u>AMENDMENT</u>
GJSXB036803207	\$15,286.00	PR COMPLETE	Amend 1, Certified 26 Sept 03

BD **+\$134,168.17**

ACRN Change
 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100
 New ACRN Amount: \$654,574.18
 Funding breakdown: On CLIN 0006AD: +\$2,304.17
 On CLIN 0026AB: +\$131,864.00
 PRIMIPR: **GJSXB036803199 \$2,304.17**
GJSXB036803230 \$131,864.00

Descriptive data:

1. The following documents provided certified funding for obligation:

<u>PR/MIPR/OA</u>	<u>AMOUNT</u>	<u>COMMENTS</u>	<u>AMENDMENT</u>
GJSXB036803199	\$2,304.17	PR COMPLETE	Basic, Certified 24 Sept 03
GJSXB036803230	\$131,864.00	PR COMPLETE	Amend 1, Certified 26 Sept 03

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Obligation
Amount

MA **+\$173,210.70**
 ACRN Change
 57 33600 293 3650 675064 000000 00000 27449F 503000 F78100
 New ACRN Amount: \$723,305.33
 Funding breakdown: On CLIN 000106: +\$50,219.70
 On CLIN 002102: +\$122,991.00
 PRIMIPR: **GMAXB036803172 \$50,219.70**
GMAXB036803193 \$122,991.00

Descriptive data:

1. The following documents provided certified funding for obligation:

<u>PR/MIPR/OA</u>	<u>AMOUNT</u>	<u>COMMENTS</u>	<u>AMENDMENT</u>
GMAXB036803172	\$50,219.70	PR COMPLETE	Basic, Certified 23 Sept 03
GMAXB036803193	\$122,991.00	PR COMPLETE	Amend 1, Certified 26 Sept 03

RA **+\$8,700.26**
 ACRN Change
 57 23600 292 3650 674995 000000 00000 27581F 503000 F78100
 New ACRN Amount: \$37,142.82
 Funding breakdown: On CLIN 000102: +\$8,700.26
 PRIMIPR: **GMAXB036803173 \$8,700.26**

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>
GMAXB036803173	\$8,700.26	PR COMPLETE	BASIC, Certified 24 Sept 03

RB **+\$162,602.00**
 ACRN Change
 57 33600 293 3650 675065 000000 00000 27449F 503000 F78100
 New ACRN Amount: \$935,527.38
 Funding breakdown: On CLIN 002103: +\$162,602.00
 PRIMIPR: **GMAXB036803197 \$162,602.00**

Descriptive data:

1. The following documents provided certified funding for obligation:

<u>PR/MIPR/OA</u>	<u>AMOUNT</u>	<u>COMMENTS</u>	<u>AMENDMENT</u>
GMAXB036803197	\$162,602.00	PR COMPLETE	Amend 1, Certified 26 Sept 03

D. SECTION J - ATTACHMENTS/EXHIBITS:

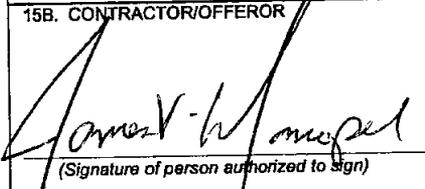
Change entry for Attachment 2 to read as follows:

<u>DOCUMENT</u>	<u>PAGES</u>	<u>DATE</u>	<u>TITLE</u>
Attachment 2	5	25 Sep 03	Labor Rates and Categories Revision 6

III. RELEASE OF CLAIMS:

SCHEDULE OF CHANGES

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 S - Cost	PAGE OF PAGES 1 of 6
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 75 VANDENBURG DRIVE, BLDG 1630 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) QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528			MAILING DATE NOV 20 2003	(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0127K F19628-02-F-8228
					10B. DATED (SEE ITEM 13) 27 SEP 2002
CODE 1KKR5		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 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 SIGNER (Type or print) James V. Monopoli, President			16A. NAME AND TITLE OF SIGNER (Type or print) for SHARLENE BEGLEY Contracting Officer DOROTHY FEBBI Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 11/18/2003	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18 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, 0006, 0008 and Sub CLINS 000102, 000104, 000302, 000303, 0006AA, 0008AA to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$180.00

Noun: JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD
New Total Item Amount: \$796,300.61
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-0127K and BPA F19628-02-A-0076, 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 \$796,120.61 by \$180.00 to \$796,300.61.**
- G. Proposed ceiling for this CLIN increases from \$787,352.57 by \$8,948.04 to \$796,300.61. 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
000102	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i>	Funding Info Only RA NSRVXX02682614	+\$1,000.00 \$1,000.00
	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 AB GJSXB036803204	-\$820.00 -\$820.00
	Breakout for funding/payment purposes. See Section G for payment instructions.		
0003	CLIN Change <i>Noun:</i> <i>New Total Item Amount:</i> <i>ACRN:</i> <i>Contract type:</i> <i>Start Date:</i> <i>Completion Date:</i> <i>Descriptive Data:</i>	TRAVEL (R&D FUNDS) - BASIC PERIOD \$30,410.95 9 S - COST ASREQ 31 MAR 2003	-\$180.00
	<p>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.</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. This CLIN will be funded by R&D funds.</p> <p>D. The Period of Performance is from 01 August 2002 to 31 March 2003.</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 decreases from \$30,590.95 by \$180.00 to \$30,410.95.</p> <p>G. Proposed ceiling for this CLIN is \$66,344.51. 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>		
000302	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i>	Funding Info Only RA NSRVXX02682614	-\$1,000.00 -\$1,000.00
	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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000303	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$820.00
	<i>PRIMIPR:</i>	GJSXB036803204	\$820.00

Descriptive Data:
Breakout for funding/payment purposes. See Section G for payment instructions.

0006	CLIN Change		
<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS) - BASIC PERIOD		
<i>Descriptive Data:</i>	<p>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-0127K and BPA F19628-02-A-0076, 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 August 2002 to 31 March 2003.</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 \$375,024.01 by \$2,936.47 to \$377,960.48. 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 \$400,374.73 by \$8,948.04 to \$391,426.69. 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>		

0006AA	CLIN Change		+\$2,936.47
<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY02 3010 BP10) - BASIC PERIOD		
<i>New Total Item Amount:</i>	\$111,327.40		
<i>ACRN:</i>	BA		
<i>PRIMIPR:</i>	GJSXB026802711	\$2,936.47	
<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.		

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 ceiling decreases from \$21,570.00 by \$2,936.47 to \$18,633.53. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$39,750.95. 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.

0008AA

CLIN Change

-\$2,936.47

Noun:

TRAVEL (PROC FUNDS - FY02 3010 BP 10) - BASIC PERIOD

New Total Item Amount: \$5,063.53

ACRN:

BA

PRIMIPR:

GJSXB026802711 -\$2,936.47

Contract type:

S - COST

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.

B. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

1. Paragraph 3 changes to read as follows:

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

2. Change paragraph 5 to read as follows:

Basic Period \$1,256,105.57 (\$1,174,260.62 labor; \$49,044.48 travel; \$32,800.00 ODC)
 Option Period 1 \$1,654,499.55 (\$1,570,999.55 labor; \$59,500.00 travel; \$24,000.00 ODC)
 Option Period 2 \$0 - Not Yet Exercised
 Option Period 3 \$0 - Not Yet Exercised
 Option Period 4 \$0 - Not Yet Exercised

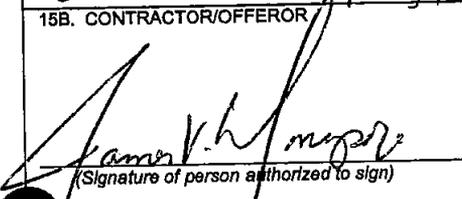
3. Change ACRNs AB, BA, RB to read as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Change	+\$0.00
	57 33600 293 3650 670003 000000 00000 27581F 503000 F78100	
	Total ACRN Amount: \$294,528.83	
	Funding breakdown: On CLIN 000104: -\$820.00 On CLIN 000303: +\$820.00	
BA	ACRN Change	+\$0.00
	57 23010 112 3650 10E08B 010100 00000 27581F 503000 F78100	
	Total ACRN Amount: \$116,390.93	
	Funding breakdown: On CLIN 0006AA: +\$2,936.47 On CLIN 0008AA: -\$2,936.47	
RA	ACRN Change	+\$0.00
	57 23600 292 3650 674995 000000 00000 27581F 503000 F78100	
	Total ACRN Amount: \$37,142.82	
	Funding breakdown: On CLIN 000102: +\$1,000.00 On CLIN 000302: -\$1,000.00	
	Descriptive data:	

III. The changes reflected in this modification were included in contract attachment 2 revision included in P00007.

IV. 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 S - Cost	PAGE OF PAGES 1 of 9
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE FA8720	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) S2206A	
6. ISSUED BY ESC/JSK CODE ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF HANSCOM AFB, MA 01731- 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		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0127K F19628-02-F-8228 10B. DATED (SEE ITEM 13) 27 SEP 2002		
CODE 1KKR5	FACILITY CODE	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MAILING DATE DEC 16 2003 </div>		
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: 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 Option Period 1 funding by \$629,517.66 and increase ceilings in Option Periods 1 - 4. 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) James V. Manropoli, President		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 12/16/03	16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)	16C. DATE SIGNED 03 DEC 16

I. PURPOSE:

The purpose of this modification is to increase Option Period 1 funding by \$629,517.66 and increase ceilings in Option Periods 1 - 4.

II. Order F19628-02-F-8228 is amended as follows:

A. SECTION A - CONTRACT FORM:

DD 1155, block 25 is changed as follows:

FROM: \$2,910,605.12

BY: \$629,517.66

TO: \$3,540,122.78

B. SECTION B - SUPPLIES OR SERVICES:

a. Change CLINs 0021, 0023, 0024, 0026, 0028 and Sub CLINs 0026AB, 0028AA and establish Sub CLINs 002104, 002105, 002106, 002304, 002305, 002306, 002402, 0026AC, 0028AC to read as follows:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		+\$381,152.05
	<i>Noun:</i>	JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$1,514,547.01	
	<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>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-0127K and BPA F19628-02-A-0076, 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&D funds.</p> <p>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</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 \$1,133,394.96 by \$381,152.05 to \$1,514,547.01.</p> <p>G. Proposed ceiling for this CLIN increases from \$1,500,077.15 by \$81,482.06 to \$1,581,559.21. 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>		
002104	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	+\$60,050.98
	<i>PRIMIPR:</i>	GJSXB046800458	\$60,050.98
002105	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MB	+\$191,547.65
	<i>PRIMIPR:</i>	GMAXB046800469	\$191,547.65
002106	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC	+\$129,553.42
	<i>PRIMIPR:</i>	GMAXB046800466	\$129,553.42

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0023	CLIN Change		+\$40,690.00
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Noun: TRAVEL (R&D FUNDS) - OPTION PERIOD 1
New Total Item Amount: \$81,825.00
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 \$ 41,135.00 by \$40,690.00 to \$81,825.00.

G. Proposed ceiling for this CLIN is \$125,501.95 . 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.

002304	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	+\$8,356.00
	<i>PRIMIPR:</i>	GJSXB046800458	\$8,356.00

002305	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MB	+\$24,400.00
	<i>PRIMIPR:</i>	GMAXB046800469	\$24,400.00

002306	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC	+\$7,934.00
	<i>PRIMIPR:</i>	GMAXB046800466	\$7,934.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0024	CLIN Change		\$36,000.00
		Lot	+\$12,000.00
	<i>Noun:</i>	OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 1	
	<i>Total Quantity:</i>	1	
	<i>New Total Item Amount:</i>	\$36,000.00	
	<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	
	<i>Descriptive Data:</i>		
	<p>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.</p> <p>B. This CLIN will be funded by R&D funds.</p> <p>C. The Period of Performance is from 01 April 2003 to 31 March 2004.</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 \$24,000.00 by \$12,000 to \$36,000.00.</p> <p>F. Proposed ceiling for this CLIN is \$48,000.00. 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.</p>		
002402	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC	+\$12,000.00
	<i>PRIMIPR:</i>	GMAXB046800466	\$12,000.00

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>Exhibit:</i>	AA	
	<i>Descriptive Data:</i>		
	<p>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-0127K and BPA F19628-02-A-0076, 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 2003 to 31 March 2004.</p>		
	<p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p>		
	<p>F. Contract funding increases from \$437,604.59 by \$190,365.61 to \$627,970.20. 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 \$567,872.21 by \$103,252.58 to \$671,124.79. 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>		

0026AB	CLIN Change		+\$176,347.69
	<i>Noun:</i>	JS/MA LABOR HOURS (PROC FUNDS - FY03 3010 BP 10) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$574,393.58	
	<i>ACRN:</i>	BD	
	<i>PRIMIPR:</i>	GJSXB046800471	\$176,347.69
	<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
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0026AC	CLIN Establish		\$14,017.92
	<i>Noun:</i>	JS/MA LABOR (PROC FUNDS - FY04 3010 BP11) - OPTION PERIOD 1	
	<i>ACRN:</i>	BE	
	<i>PR/MIPR:</i>	GJSXB046800461	\$14,017.92
	<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.	

0028	CLIN Change		TRAVEL (PROC FUNDS) - OPTION PERIOD 1
	<i>Noun:</i>	TRAVEL (PROC FUNDS) - OPTION PERIOD 1	
	<i>Descriptive Data:</i>	<p>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.</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 2003 to 31 March 2004.</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 \$18,365.00 by \$5,310 to \$23,675. 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 \$65,681.25. 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>	

0028AA	CLIN Change		+\$3,814.00
	<i>Noun:</i>	JS/MA TRAVEL (PROC FUNDS - FY03 3010 BP10) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$19,074.00	
	<i>ACRN:</i>	BD	
	<i>PR/MIPR:</i>	GJSXB046800471	\$3,814.00
	<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		\$1,496.00
	<i>Noun:</i>	JS/MA TRAVEL (PROC FUNDS - FY04 3010 BP11) - OPTION PERIOD 1	
	<i>ACRN:</i>	BE	
	<i>PRIMIPR:</i>	GJSXB046800461	\$1,496.00
	<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. Change paragraph 4 to read as follows:

Basic Period \$1,326,622.76 (\$1,187,727.30 labor; \$106,095.46 travel, \$32,800 ODC)
 Option Period 1 \$2,491,867.20 (\$2,252,684.00 labor; \$191,183.20 travel; \$ 48,000 ODC)
 Option Period 2 \$2,407,903.24 - Not Yet Exercised
 Option Period 3 \$2,411,071.89 - Not Yet Exercised
 Option Period 4 \$1,808,509.53 - Not Yet Exercised

2. Change paragraph 5 to read as follows:

Basic Period \$1,256,105.57 (\$1,174,260.62 labor; \$49,044.48 travel; \$32,800.00 ODC)
 Option Period 1 **\$2,284,017.21 (\$2,142,517.21 labor; \$105,500.00 travel; \$36,000.00 ODC)**
 Option Period 2 \$0 - Not Yet Exercised
 Option Period 3 \$0 - Not Yet Exercised
 Option Period 4 \$0 - Not Yet Exercised

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

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Establish	\$68,406.98
	57 43600 294 3650 670003 000000 00000 27581F 503000 F78100	
	<i>New ACRN Amount:</i> \$68,406.98	
	<i>Funding breakdown:</i> On CLIN 002104: +\$60,050.98	
	On CLIN 002304: +\$8,356.00	
	<i>PRIMIPR:</i> GJSXB046800458 \$68,406.98	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE S - Cost	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE FA8708	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ISSUED BY ESC/JSK CODE		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	
		MAILING DATE FEB 10 2004	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0127K F19628-02-F-8228
			10B. DATED (SEE ITEM 13) 27 SEP 2002
CODE 1KKR5	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 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)			
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: 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) James V. Manopolis		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 5 Feb 04	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 04 FEB 04
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

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-8228 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)

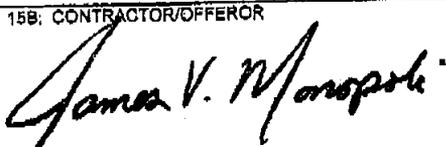
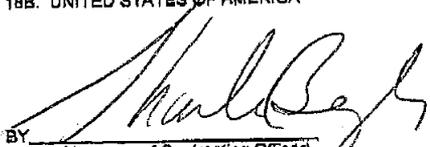
B. SECTION J - ATTACHMENTS/EXHIBITS:

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 8
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable) S2206A
6. ISSUED BY ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIAL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JEFF W. BURHART 781-377-3999 jeff.burhart@hanscom.af.mil	ESC/JISK 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) QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528			MAILING DATE FEB 23 2004	
CODE 1KKR5 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0127K F19628-02-F-8228 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: Funding/Ceiling action IAW the terms of the order. <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 this modification is to increase Option Period 1 funding and ceiling by \$57,088.92. CLIN Proposed ceiling values, as reflected in section B descriptive data, for option years 1-4 are adjusted to reflect prior proposed ceiling adjustments. 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 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) James V. Monopoli		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 2/19/04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 04 FEB 19

I. PURPOSE:

The purpose of this modification is to increase Option Period 1 ceiling and funding by \$57,088.92, \$45,088.92 in labor (CLIN 0021) and \$12,000.00 in Other Direct Costs (CLIN 0024). Also, proposed ceiling values in the Section B descriptive data for CLINs 0009, 0041, 0046, 0061, 0066, 0081, and 0086 are adjusted to reflect prior proposed ceiling adjustments. These adjustments align the total proposed CLIN ceiling values and section G, paragraph 4 ceiling values.

II. Order F19628-02-F-8228 is amended as follows:

A. SECTION A - CONTRACT FORM:

DD 1155, block 25 is changed as follows:

FROM: \$3,540,122.78 (P00009)
BY: \$57,088.92
TO: \$3,597,211.70 (P00011)

B. SECTION B - SUPPLIES OR SERVICES:

a. Change CLIN 0009, 0021, 0024, 0041, 0046, 0061, 0066, 0081, 0086 and establish sub-CLINs 002107 and 002403 to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0009	<p>CLIN Change <i>Noun:</i> OTHER DIRECT COSTS (PROC FUNDS) - BASIC PERIOD <i>Descriptive Data:</i> 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 ceiling increases 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.</p>		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0021	CLIN Change		+\$45,088.92
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Noun: JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1
New Total Item Amount: \$1,559,635.93
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-0127K and BPA F19628-02-A-0076, 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 \$1,514,547.01 by \$45,088.92 to \$1,559,635.93.

G. Proposed ceiling for this CLIN is \$1,581,559.21. 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.

002107	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DC	+\$45,088.92
	<i>PRIMIPR:</i>	GMAXB046801062	\$45,088.92
	<i>Descriptive Data:</i>		
	PR Partial		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0024	CLIN Change		\$48,000.00
		Lot	+\$12,000.00
	<i>Noun:</i>	OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 1	
	<i>Total Quantity:</i>	1	
	<i>New Total Item Amount:</i>	\$48,000.00	
	<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 \$36,000.00 by \$12,000.00 to \$48,000.00.

F. Proposed ceiling for this CLIN is \$48,000.00. 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.

002403	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DC	+\$12,000.00
	<i>PRIMIPR:</i>	GMAXB046801062	\$12,000.00
	<i>Descriptive Data:</i>		
	PR Partial		

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

OPTION CLIN (service)

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-0127K and BPA F19628-02-A-0076, 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 **\$1,343,172.44 by \$180,547.91 to \$1,523,720.35**. 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 (service)

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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 **\$691,937.32 by \$38,914.31 to \$653,023.01**. 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
0061	OPTION CLIN (service)		
	<p><i>Noun:</i> JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 3</p>		
	<p><i>Descriptive Data:</i></p>		
	<p>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-0127K and BPA F19628-02-A-0076, 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&D 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 ceiling increases from \$0 by \$0 to \$0.</p>		
	<p>G. Proposed ceiling for this CLIN increases from \$1,346,880.27 by \$178,704.21 to \$1,525,584.48. 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 (service)		
	<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 & 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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 decreases from \$693,847.41 by \$40,025.49 to \$653,821.92. 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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0081 OPTION CLIN (service) JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 4

- Noun:*
- 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-0127K and BPA F19628-02-A-0076, 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 **\$1,011,668.01** by **\$132,520.35** to **\$1,144,188.36**. 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.

0086 OPTION CLIN (service) JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 4

- Noun:*
- 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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 **\$521,162.31** by **\$30,795.87** to **\$490,366.44**. 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 G - CONTRACT ADMINISTRATION/PAYMENT DATA:

1. Paragraph 1, sub-paragraph b(4), change to read as follows:

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

2. Change paragraph 5 to read as follows:

Basic Period \$1,256,105.57 (\$1,174,260.62 labor; \$49,044.48 travel; \$32,800.00 ODC)
 Option Period 1 \$2,341,106.13 (\$2,187,606.13 labor; \$105,500.00 travel; \$48,000.00 ODC)
 Option Period 2 \$0 - Not Yet Exercised
 Option Period 3 \$0 - Not Yet Exercised
 Option Period 4 \$0 - Not Yet Exercised

2. Establish ACRN DC to read as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DC	ACRN Establish	\$57,088.92
	57 43600 294 4750 69320G 000000 00000 401000 503000 F78100	
	New ACRN Amount: \$57,088.92	
	Funding breakdown:	
	On CLIN 002107: +\$45,088.92	
	On CLIN 002403: +\$12,000.00	
	PRIMIPR: GMAXB046801062 \$57,088.92	

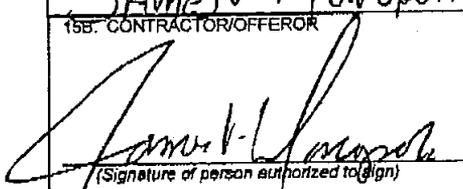
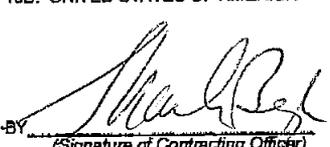
D. SECTION J - ATTACHMENTS/EXHIBITS:

Change entry for attachment 2 to read as follows:

DOCUMENT	PGS	DATE	TITLE
Attachment 2	5	31Jan 2004	LABOR RATES AND CATEGORIES, REVISION 8

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 11
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
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		5. PROJECT NO. (if applicable) S2206A	
7. ADMINISTERED BY (if other than Item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138				MAILING DATE MAR 24 2004	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528				9A. AMENDMENT OF SOLICITATION NO.	
CODE 1KKR5 FACILITY CODE				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35FD127K F19628-02-F-8228	
				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)					
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 Section 5 of the BPA. <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 this modification is to incorporate an Economic Price Adjustment (EPA) in accordance with BPA F19628-02-A-0076, Section 5, for Option Year 2 and add surge to Option Years 2-4. Also, new CLINs are added to accommodate O&M funds for labor and travel. The 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) James V. Moropoli, President			16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 3-22-2004		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 04 MAR 23	

I. PURPOSE:

The purpose of this modification is to incorporate an Economic Price Adjustment (EPA) in accordance with BPA F19628-02-A-0076, Section 5 and add surge to Option Years 2-4. Also, new CLINs are added to accommodate anticipated Operations and Maintenance funds that will be used in option 2-4. The new CLINs include labor and travel CLINs for Option Years 2-4.

II. AMENDMENT OF CONTRACT:

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

A. SECTION B - SUPPLIES OR SERVICES:

a. Change CLINs **0041, 0046, 0048, 0061, 0066, 0068, 0081, 0086, 0088** and establish CLINs **0045, 0050, 0065, 0070, 0085, 0090** as follows:

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&D FUNDS) - OPTION PERIOD 2</p> <p><i>Descriptive Data:</i></p> <p>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-0127K and BPA F19628-02-A-0076, 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&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 increases from \$1,523,720.35 by \$644,905.68 to \$2,168,626.03. 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

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0045	OPTION CLIN (service)		
	<p><i>Noun:</i> JS/MA LABOR HOURS (O&M FUNDS) - OPTION PERIOD 2</p>		
	<p><i>Descriptive Data:</i></p>		
	<p>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-0127K and BPA F19628-02-A-0076, 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 Operations and Maintenance 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. 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 \$109,000.00. 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.</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 & 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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 decreases from \$653,023.01 by \$5,260.60 to \$647,771.41. 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>		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0048 OPTION CLIN (service)

Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 2

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 ceiling increases 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 \$62,274.36 by \$2,000.00 to \$60,274.36**. 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.

0050 OPTION CLIN (service)

Noun: TRAVEL (O&M FUNDS) - OPTION PERIOD 2

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0050 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 Operations and Maintenance 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. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is **\$2,000.00**. 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
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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-0127K and BPA F19628-02-A-0076, 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 **\$1,525,584.48** by **\$552,689.13** to **\$2,078,273.61**. 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.

0065 OPTION CLIN (service)

Noun: JS/MA LABOR HOURS (O&M 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-0127K and BPA F19628-02-A-0076, 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 O&M 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 **\$106,000.00**. 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
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0066 OPTION CLIN (service)

Noun: JS/MA LABOR HOURS (PROC 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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 \$653,821.92 by \$33,038.89 to \$620,783.03. 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
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0068 OPTION CLIN (service)

TRAVEL (PROC FUNDS) - OPTION PERIOD 3

Noun:

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 ceiling increases 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 \$62,446.27 by \$2,000.00 to \$60,446.27**. 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.

0070

OPTION CLIN (service)

TRAVEL (O&M FUNDS) - OPTION PERIOD 3

Noun:

Descriptive Data:

- A. The Contractor shall provide Travel in support of CLIN 0070 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 Operations and Maintenance 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. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.
- G. Proposed ceiling for this CLIN is **\$2,000.00**. 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	Unit Price
		Purch Unit	Total Item Amount

0081 OPTION CLIN (service)

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-0127K and BPA F19628-02-A-0076, 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 **\$1,144,188.36 by \$414,131.85 to \$1,558,320.21**. 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.

0085 OPTION CLIN (service)

Noun: JS/MA LABOR HOURS (O&M 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-0127K and BPA F19628-02-A-0076, 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 O&M 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 **\$80,000.00**. 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
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0086 OPTION CLIN (service)

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-0127K and BPA F19628-02-A-0076, 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 ceiling increases 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 **\$490,366.44 by \$24,894.17 to \$465,472.27**. 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.

0088 OPTION CLIN (service)

Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 4

Descriptive Data:

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 ceiling increases 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 \$46,904.61 by \$2,000.00 to \$44,904.61**. 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	Unit Price
		Purch Unit	Total Item Amount

0090 OPTION CLIN (service)

Noun: TRAVEL (O&M FUNDS) - OPTION PERIOD 4

Descriptive Data:

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 Operations and Maintenance 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. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is **\$2,000.00**. 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.

B. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

Change to read as follows:

1. Paragraph 4:

Basic Period	\$1,326,622.76 (\$1,187,727.30 labor; \$106,095.46 travel; \$35,800.00 ODC)
Option Period 1	\$2,491,867.20 (\$2,252,684.00 labor, \$191,183.20 travel, \$48,000.00 ODC)
Option Period 2	\$3,156,557.32 - Not Yet Exercised
Option Period 3	\$3,036,722.13 - Not Yet Exercised
Option Period 4	\$2,277,747.21 - Not Yet Exercised

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	5	08 MAR 2004	Labor Rates and Categories, Rev. 09

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 13
2. AMENDMENT/MODIFICATION NO. P00013		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		MAILING DATE MAR 31 2004
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO.
QUANTECH SERVICES, INC 3 PRESTON COURT, SUITE 240 BEDFORD MA 01730 (508) 845-6528					9B. DATED (SEE ITEM 11)
CODE 1KKR5 FACILITY CODE				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0127K F19628-02-F-8228
					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.					
(1) 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 this 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 \$2,236,290.80 for task period. Incorporates revised ATTACHMENT 2 to reflect Option 2 exercise. The 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)		

I. PURPOSE:

The purpose of this Modification P00013 is to exercise Option 2 for the Period of Performance from 1 April 2004 to 31 March 2005. It provides funding in the amount of \$ 2,236,290.80 and incorporates a revised Attachment 2 to reflect Option 2 exercise.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8228 is amended as follows:

A. SECTION A - CONTRACT FORM:

a. DD 1155, block 25 is changed as follows:

From: \$3,597,211.70 (P00012)

By: \$2,236,290.80

To: \$5,833,502.50 (P00013)

B. SECTION B - SUPPLIES OR SERVICES:

CLINs 0041, 0042, 0043, 0044, 0045, 0046, 0048, 0049 and 0050 are changed and Sub CLINS 004101, 004102, 004103, 004104, 004105, 004301, 004302, 004303, 004304, 004401, 004501, 0046AA, 0046AB, 0048AA, 0048AB and 005001 are established as follows:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Establish		\$1,639,100.22
	<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-0127K and BPA F19628-02-A-0076, 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 \$1,639,100.22 to \$1,639,100.22.		
	G. Proposed ceiling for this CLIN is \$2,168,626.03. 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	+\$467,015.40
	<i>PRIMIPR:</i>	GJSXB046801634	\$467,015.40
004102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD	+\$53,217.05
	<i>PRIMIPR:</i>	GJSXB046801590	\$53,217.05
004103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RC	+\$379,169.93
	<i>PRIMIPR:</i>	GMAXB046801594	\$379,169.93
004104	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	MB	+\$569,263.28
	<i>PRIMIPR:</i>	GMAXB046801605	\$569,263.28
004105	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DC	+\$170,434.56
	<i>PRIMIPR:</i>	GMAXB046801601	\$170,434.56

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0042	CLIN Establish	1 Lot	NSP NSP
	<p><i>Noun:</i> DATA FOR CLIN 0041 (R&D FUNDS) - OPTION PERIOD 2</p> <p><i>ACRN:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</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 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>		
0043	CLIN Establish		\$58,062.00
	<p><i>Noun:</i> TRAVEL (R&D FUNDS) - OPTION PERIOD 2</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> <p><i>Descriptive Data:</i></p> <p>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.</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. This CLIN will be funded by R&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 \$58,062.00 to \$58,062.00.</p> <p>G. Proposed ceiling for this CLIN is \$120,885.52. 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>		
004301	CLIN Establish		
	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AC +\$29,464.00</p> <p><i>PRIMIPR:</i> GJSXB046801634 \$29,464.00</p>		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004302	CLIN Establish Noun: ACRN: PRIMIPR:	Funding Info Only AD GJSXB046801590	+ \$778.00 \$778.00
004303	CLIN Establish Noun: ACRN: PRIMIPR:	Funding Info Only RC GMAXB046801594	+ \$10,066.00 \$10,066.00
004304	CLIN Establish Noun: ACRN: PRIMIPR:	Funding Info Only MB GMAXB046801605	+ \$17,754.00 \$17,754.00
0044	CLIN Establish Noun: ACRN: NSN: Contract type: Inspection: Acceptance: FOB: Descriptive Data:	1 Lot OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 2 9 N - Not Applicable S - COST DESTINATION DESTINATION DESTINATION	\$48,000.00 \$48,000.00
	<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&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 \$0 by \$48,000 to \$48,000.</p> <p>F. Proposed ceiling for this CLIN is \$48,000.00. 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.</p>		
004401	CLIN Establish Noun: ACRN: PRIMIPR:	Funding Info Only DC GMAXB046801601	+ \$48,000.00 \$48,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0045	CLIN Establish		\$97,961.72
	<i>Noun:</i>	JS/MA LABOR HOURS (O&M 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-0127K and BPA F19628-02-A-0076, 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 Operations and Maintenance 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 \$97,961.72 to \$97,961.72. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.		
	G. Proposed ceiling for this CLIN is \$109,000.00. 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.		
004501	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CA	+\$97,961.72
	<i>PRIMIPR:</i>	GXPXX046801564	\$97,961.72

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> 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-0127K and BPA F19628-02-A-0076, 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 ceiling increases from \$0 by \$381,178.86 to \$381,178.86 . The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN. G. Proposed ceiling for this CLIN is \$647,771.41. 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.	JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 2	
0046AA	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Contract type:</i> <i>Start Date:</i> <i>Completion Date:</i>	Funding Info Only BE GJSXB046801609 Z - LABOR HOUR ASREQ 31 MAR 2005	\$168,324.57 \$168,324.57
0046AB	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Contract type:</i> <i>Start Date:</i> <i>Completion Date:</i>	Funding Info Only BD GJSXB046801625 Z - LABOR HOUR ASREQ 31 MAR 2005	\$212,854.29 \$212,854.29

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0047	CLIN Establish	1	NSP
		Lot	NSP
	<i>Noun:</i>	DATA FOR CLIN 0046 (PROC FUNDS) - OPTION PERIOD 2	
	<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 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 ceiling increases from \$0 by \$9,988.00 to \$9,988.00 . The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.		
	G. Proposed ceiling for this CLIN is \$60,274.36. 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.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price	Unit Price
		Purch Unit		Total Item Amount
0048AA	CLIN Establish			\$2,264.00
	<i>Noun:</i>	Funding Info Only		
	<i>ACRN:</i>	BD		
	<i>PRIMIPR:</i>	GJSXB046801625	\$2,264.00	
	<i>Contract type:</i>	S - COST		
	<i>Start Date:</i>	ASREQ		
	<i>Completion Date:</i>	31 MAR 2005		
0048AB	CLIN Establish			\$7,724.00
	<i>Noun:</i>	Funding Info Only		
	<i>ACRN:</i>	BE		
	<i>PRIMIPR:</i>	GJSXB046801609	\$7,724.00	
	<i>Contract type:</i>	S - COST		
	<i>Start Date:</i>	ASREQ		
	<i>Completion Date:</i>	31 MAR 2005		
0049	CLIN Establish	0		\$0.00
		Lot		\$0.00
	<i>Noun:</i>	OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD		
		2		
	<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>	<p>A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0046, 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. 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>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. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>F. 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>		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0050	CLIN Establish		\$2,000.00
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Noun: TRAVEL (O&M FUNDS) - OPTION PERIOD 2
Contract type: S - COST
Start Date: ASREQ
Completion Date: 31 MAR 2005

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0050 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 Operations and Maintenance 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 \$2,000 to \$2,000**. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$2,000.00. 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.

005001

CLIN Establish

Noun: Funding Info Only
ACRN: CA +\$2,000.00
PRIMIPR: GXPXX046801564 \$2,000.00

C. SECTION F -DELIVERIES OR PERFORMANCE

Add the following CLIN's

SCHEDULE OF CHANGES

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS 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, DD Form 1423, dated 19 April 2002. 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>ACRN:</i>		9			
	<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, DD Form 1423, dated 19 April 2002. See DD Form 1423 for electronic recipient (e-mail) addresses.			

D. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Paragraph 4 changes:

Basic Period \$1,326,622.76 (\$1,187,727.30 labor; \$106,095.46 travel; \$35,800.00 ODC)
 Option Period 1 \$2,491,867.20 (\$2,252,684.00 labor; \$191,183.20 travel; \$48,000.00 ODC)
 Option Period 2 \$3,156,557.32 (\$2,925,397.44 labor; \$183,159.88 travel; \$48,000.00 ODC)
 Option Period 3 \$3,036,722.13 - Not Yet Exercised
 Option Period 4 \$2,277,747.21 - Not Yet Exercised

SCHEDULE OF CHANGES

b. Paragraph 5 changes to read as follows:

Basic Period \$1,256,105.57 (\$1,174,260.62 labor; \$49,044.48 travel; \$32,800.00 ODC)
 Option Period 1 \$2,341,106.13 (\$ 2,187,606.13 labor; \$ 105,500.00 travel; \$ 48,000.00 ODC)
 Option Period 2 \$2,236,290.80 (\$2,118,240.80 labor; \$70,050.00 travel; \$48,000.00 ODC)
 Option Period 3 \$0 - Not Yet Exercised
 Option Period 4 \$0 - Not Yet Exercised

c. Change ACRNS AC, BE, BD, DC, MB, RC, and establish ACRNS AD and CA as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Change	+\$496,479.40
	57 43600 294 3650 670003 000000 00000 27581F 503000 F78100	
	New ACRN Amount: \$564,886.38	
	Funding breakdown: On CLIN 004101: +\$467,015.40	
	On CLIN 004301: +\$29,464.00	
	PRIMIPR: GJSXB046801634 \$496,479.40	
AD	ACRN Establish	\$53,995.05
	57 43600 294 3650 675045 000000 00000 27448F 503000 F78100	
	New ACRN Amount: \$53,995.05	
	Funding breakdown: On CLIN 004102: +\$53,217.05	
	On CLIN 004302: +\$778.00	
	PRIMIPR: GJSXB046801590 \$53,995.05	
BD	ACRN Change	+\$215,118.29
	57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100	
	New ACRN Amount: \$1,049,854.16	
	Funding breakdown: On CLIN 0046AB: +\$212,854.29	
	On CLIN 0048AA: +\$2,264.00	
	PRIMIPR: GJSXB046801625 \$215,118.29	
	Descriptive data:	

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BE	ACRN Change 57 43010 114 3650 11E08B 000000 00000 27581F 503000 F78100 New ACRN Amount: \$191,562.49 Funding breakdown: On CLIN 0046AA: +\$168,324.57 On CLIN 0048AB: +\$7,724.00 PRIMIPR: GJSXB046801609 \$176,048.57	+\$176,048.57
CA	ACRN Establish 57 43400 304 4750 241430 040000 59200 72806F 503000 F78100 New ACRN Amount: \$224,961.72 Funding breakdown: On CLIN 004501: +\$97,961.72 On CLIN 005001: +\$2,000.00 PRIMIPR: GXPXX046801564 \$99,961.72	\$224,961.72
DC	ACRN Change 57 43600 294 4750 69320G 000000 00000 401000 503000 F78100 New ACRN Amount: \$277,723.48 Funding breakdown: On CLIN 004105: +\$170,434.56 On CLIN 004401: +\$48,000.00 PRIMIPR: GMAXB046801601 \$218,434.56	+\$218,434.56
MB	ACRN Change 57 43600 294 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$802,964.93 Funding breakdown: On CLIN 004104: +\$569,263.28 On CLIN 004304: +\$17,754.00 PRIMIPR: GMAXB046801605 \$587,017.28	+\$587,017.28
RC	ACRN Change 57 43600 294 3650 675065 000000 00000 27449F 503000 F78100 New ACRN Amount: \$538,723.35 Funding breakdown: On CLIN 004103: +\$379,169.93 On CLIN 004303: +\$10,066.00 PRIMIPR: GMAXB046801594 \$389,235.93	+\$389,235.93

E. SECTION J - ATTACHMENTS/EXHIBITS:

1.	<u>Document</u>	<u>Pgs</u>	<u>Date</u>	<u>Title</u>
	Attachment 2	5	17 MAR 2003	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.