

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0282 **MOD/AMD** 01

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0282

PURPOSE: To Transfer control of Government Furnished Property to DAAE07-00D-M001/0282

PRIOR CONTRACT AMOUNT: \$404,387.94

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$404,387.94

1. This action is modification 01 to Task Order Number 0282 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add the Government Furnished Property from DAAE07-00-D-M001 / 0215.
3. The scope of work and costs are unchanged by this modification 01.

	Basic	Change	Mod 01
Estimated Cost:	\$392,514.18	.00	\$392,514.18
Fixed Fee:	\$11,387.76	.00	\$11,387.76
Total Estimated Cost:	\$404,387.94	.00	\$404,387.94
Hours:	2,559	0	2,559

4. Modification 01 to Contract DAAE07-00-D-M001 work directive 0282 adds the control and accountability of the following GFM from DAAE07-00-D-M001/0215. All items shall be accounted for in accordance with clause 52.245-5, Government Property (Cost-Reimbursement, Time and Materials or Labor Hour Contracts). The items are listed below:

Inventory Items:

C-10000420	Stiffener	12	\$31.68	\$380.16
C-100096501-02	PWB	4	\$365.62	\$1,462.48
C-300059-1	IC, ASIC	2	\$0.00	\$0.00
C-445600022	Connector	8	\$3.14	\$25.12
C-5682F;1	Semiconductor	1	\$1.94	\$1.94
C-568F5;5	LED	12	\$1.14	\$13.68
C-88E1011S-BAB-IIC, ASIC		1	\$32.21	\$32.21
C-BD02AV2	Switch	1	\$2.70	\$2.70
C-C1210C106K4RAC	CAP	40	\$0.00	\$0.00
C-CAT93C46SI	IC	18	\$0.21	\$3.78
C-CAT93C56SI	IC	4	\$0.23	\$0.92
C-CRCW06031003F	RES	4546	\$0.00	\$7.73
C-CRCW080575R0F	RES	355	\$0.00	\$0.00
C-CUSOE3391-25.00	Oscillator	34	\$4.22	\$143.48
C-EPG4014SE	XFMR	18	\$0.00	\$0.00
C-MAX821SUS-T	IC	4	\$0.00	\$0.00
C-MIC39100-2.5BS	IC	3	\$1.38	\$4.14
C-MIC39101.-1.8BM	IC	2	\$1.48	\$2.96
C-MIC39102BM	IC	8	\$1.48	\$11.84
C-MMBD1205	Semiconductor	100	\$0.11	\$11.00
C-MSP08A01472G	RES	28	\$0.00	\$0.00
C-MT48IC2M32B2TG	IC	20	\$6.25	\$125.00
C-NC7WZ125K8X	IC	244	\$0.33	\$80.52
TOTAL				\$2,309.66

Kit Material

C-10096201-01	CCA	1	\$5,673.29	\$5,673.29
C10097201-1-01	CCA	1	\$4,449.45	\$4,449.45
				\$10,122.74

Total \$12,432.40

5. Modification 01 revises: Section A.

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6. The contractor shall continue to perform this order in accordance with the Scope of Work in Section C and Work Directive CAM-0282.
7. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
8. There is no change to the contract price as a result of this modification.
9. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***