

2. Amendment/Modification No. P00007	3. Effective Date 2004SEP30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGB AL TRACIAK (586)574-7869 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TRACIAKA@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ONEIL & ASSOCIATES, INC. 495 BYERS ROAD MIAMISBURG, OH. 45342-3662	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-03-C-L015
TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	10B. Dated (See Item 13) 2003AUG08
Code 83007	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, 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 amendments; (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)
ACRN: AH NET INCREASE: \$2,924,790.59

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Option Provisions H.1.1 and H.1.2	

E. IMPORTANT: Contractor is not, 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.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) WYMAN E. YOUNG II YOUNGE@TACOM.ARMY.MIL (586)574-8093		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP30

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE07-03-C-L015	MOD/AMD P00007

Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

A-1

Program: EMS Development, Maintenance, and Support

Purpose: Exercise Partial 1st and 2nd Option Periods Call-up IAW Provisions B.3.1, B.3.2, and H.1.1, H.1.2.

Previous Contract Amount: \$1,809,448.00

Net Amount of This Action: \$2,924,790.59

Total Contract Amount: \$4,734,238.59

1. This Modification P00007 is a unilateral modification to Contract DAAE07-03-C-L015 to exercise Option Provisions H.1.1 and H.1.2 for a total of 31,256 level-of-effort (LOE) hours (19,738 under H.1.1, and 11,518 under H.1.2).

2. This modification exercises an option for a total of 31,256 level-of-effort hours for EMS support and Next Generation EMS development. This modification establishes CLIN 0010, with its associated SLIN 0010AA.

3. The fixed fee of \$7.57 per hour (\$149,416.66 in total for the 19,738 hours under H.1.1) and \$7.72 per hour (\$88,918.96 in total for the 11,518 hours under H.1.2) are in accordance with the contract provisions at H.1.1 and H.1.2, respectively. However, the average hourly cost amount of approximately \$85.95 (\$2,686,454.97 total) represents the current estimated cost per hour for the development and support type efforts as of the date of this modification (versus the estimated costs per hour in provisions H.1.1 and H.1.2).

4. As a result of the exercise of the option, the total contract estimated cost and fixed fee are increased by \$2,924,790.59 (\$2,686,454.97 in estimated cost and \$238,335.62 in fixed fee), from \$1,809,448.00 to \$4,734,238.59.

5. Provision B.3.1 is revised to reflect the exercise of 19,738 1st Option hours from the 36,000 available, leaving zero hours. Provision B.3.2 is revised to reflect the exercise of 11,518 2nd Option hours from the 36,000 available, leaving 24,482 hours.

6. Accounting and Appropriation Data is added to Section G to reflect the funding added by this modification.

7. Except as specifically provided in this Modification P00007, all other terms and conditions of the contract, as previously modified, remain unchanged.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-L015 MOD/AMD P00007

Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0009	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: EMS SUPPORT - PM LIGHT SECURITY CLASS: Unclassified</p>													
0010	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: EMS SUPPORT & DEVELOPMENT SECURITY CLASS: Unclassified</p>													
	<p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in the Section C "Work Statement". 1st and 2nd Option Period OMA Funding CLIN</p> <p>(End of narrative B001)</p>													
0010AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMS/IETMS PRON: EH41W234EH PRON AMD: 03 ACRN: AH AMS CD: 42212300000</p> <p>The level-of-effort is 31,256 hours.</p> <p>Estimated Cost \$ 2,686,454.97 Fixed Fee: \$ 238,335.62 Total Cost: \$ 2,924,790.59</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2005</td> </tr> </table> <p>\$ 2,924,790.59</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				\$ 2,924,790.59
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2005												

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

B.3 OPTIONS

Refer to Section H.1 for option hours available, cost and fee.

B.3.1 1ST YEAR OPTION - As per paragraph H.1.1 the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.1.1 Available Hours: *0 @ \$83.81 (hourly rate)

B.3.1.2 Estimated Cost: \$2,744,640.00

B.3.1.3 Fixed Fee: \$ 272,520.00

B.3.1.4 Total Estimated Cost and Fee: \$3,017,160.00

* Changed by Modification P00007

B.3.2 2ND YEAR OPTION - As per paragraph H.1.2, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.2.1 Available Hours: 24,482* @ \$85.51 (hourly rate)

B.3.2.2 Estimated Cost: \$2,800,440.00

B.3.2.3 Fixed Fee: \$ 277,920.00

B.3.2.4 Total Estimated Cost and Fee: \$3,078,360.00

* Changed by Modification P00007

B.3.3 3RD YEAR OPTION - As per paragraph H.1.3, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.3.1 Available Hours: 36,000 @ \$87.70 (hourly rate)

B.3.3.2 Estimated Cost: \$2,872,080.00

B.3.3.3 Fixed Fee: \$ 285,120.00

B.3.3.4 Total Estimated Cost and Fee: \$3,157,200.00

B.3.4 4TH YEAR OPTION - As per paragraph H.1.4, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.4.1 Available Hours: 36,000 @ \$89.85 (hourly rate)

B.3.4.2 Estimated Cost: \$2,942,640.00

B.3.4.3 Fixed Fee: \$ 291,960.00

B.3.4.4 Total Estimated Cost and Fee: \$3,234,600.00

B.3.5 5TH YEAR OPTION - As per paragraph H.1.5, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** DAAE07-03-C-L015**MOD/AMD** P00007

Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.5.1 Available Hours: 36,000 @ \$92.35 (hourly rate)

B.3.5.2 Estimated Cost: \$3,024,360.00

B.3.5.3 Fixed Fee: \$ 300,240.00

B.3.5.4 Total Estimated Cost and Fee: \$3,324,600.00

*** END OF NARRATIVE B 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-L015

MOD/AMD P00007

Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0010AA	EH41W234EH 42212300000	AH	1 4LUSTH	0.00 \$	2,924,790.59 \$	2,924,790.59
				NET CHANGE \$	2,924,790.59	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AH	21 42020000046D8030P4221232512 S20113	W56HZV	\$ 2,924,790.59
				NET CHANGE \$ 2,924,790.59

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,809,448.00	\$ 2,924,790.59	\$ 4,734,238.59