

2. Amendment/Modification No. 03	3. Effective Date 2004SEP09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHLC BARBARA ANN FIANACO (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANACB@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code	S2404A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RADIANT INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865  TYPE BUSINESS: Large Business Performing in U.S.	<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-D-S008/0018
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003OCT22
Code 2R341 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: AB NET INCREASE: \$159,790.26

**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) Mutual Agreement of Parties	

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) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041		
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  2004SEP09

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-03-D-S008/0018**MOD/AMD** 03**Name of Offeror or Contractor:** RADIAN INC.

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM &amp; ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S008/0018

PURPOSE: EXERCISE OPTION 1 - YEAR 2

PRIOR CONTRACT AMOUNT: \$157,029.40

AMOUNT OF THIS ACTION: \$159,790.26

TOTAL CONTRACT AMOUNT: \$316,819.66

1. This action is Task Order 0018, Modification 03, issued pursuant to Contract DAAE07-03-D-S008.
2. The basic task order 0018 was awarded on November 04, 2003 to acquire 1,920 hours of firm fixed price level of effort support for the Knowledge Management (KM) support. The purpose of this Modification 03, is to exercise an option for 1,920 hours, pursuant to Special Provision H.1.5 (d) (1) of the basic task order.
3. This is a bi-lateral order for 1,920 man hours of level of effort, awarded on a firm fixed price basis.
4. The option CLIN 2002AA is hereby exercised for 1,920 hours, in the amount of \$149,790.26. CLIN 2004AA is established to fund travel in the amount of \$10,000.00.
5. The period of performance for this option is date of award through 04 Nov 2005.
6. The Contractor shall perform this order 0018 in accordance with the Scope of Work in Section C.
7. The total amount of the Task Order is hereby increased from \$157,029.40, by \$159,790.26, to a new total amount of \$316,819.66.
8. Modification 03 revises: Section B and G.
9. Except as provided herein, all other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SPT PEO CS&amp;CSS                      SECURITY CLASS: Unclassified</p> <p>PRON: P64SBMB32T PRON AMD: 01 ACRN: AB                      AMS CD: 42380600000</p> <p>Knowledge Management Support                      Firm Fixed Price (term)                      1,920 Level of Effort hours                      \$149,790.26</p> <p>Effective Period:                      Extends the period of the task order by                      12 months. The option can be exercised by the                      U.S. Government unilaterally at any time                      but not later than 365 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>04-NOV-2005</td> </tr> </table> <p style="text-align: right;">\$ 149,790.26</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	04-NOV-2005				\$ 149,790.26
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	04-NOV-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD 03

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
2004	SECURITY CLASS: Unclassified										
2004AA	<p><u>TRAVEL OPTION 1 - YEAR 2</u></p> <p>NOUN: TRAVEL CONTRACTOR SPT                      PRON: P64SBME32T PRON AMD: 01 ACRN: AB                      AMS CD: 42380600000</p> <p>Travel Support                      Cost Only, No Fee</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" data-bbox="261 940 769 1020"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>                      <u>QUANTITY</u>                      <u>DATE</u></td> <td></td> </tr> <tr> <td>001                                      0                                      04-NOV-2005</td> <td></td> </tr> </table> <p style="text-align: right;">\$                      10,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001                                      0                                      04-NOV-2005					\$ 10,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001                                      0                                      04-NOV-2005											

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-S008/0018 **MOD/AMD** 03

**Name of Offeror or Contractor:** RADIAN 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>
2002	P64SBMB32T 42380600000 P136B0362T2T	AB	1 4SBM13	\$	0.00	\$	149,790.26	\$	149,790.26
2004AA	P64SBME32T 42380600000 P136B0362T2T	AB	2 4SBM13	\$	0.00	\$	10,000.00	\$	10,000.00
					NET CHANGE	\$	159,790.26		

<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	AB	21	42020000041C1C11P4238062512	S20113	W56HZV	\$ 159,790.26	
						NET CHANGE \$ 159,790.26	

		<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:	\$	157,029.40	\$	159,790.26	\$	316,819.66