

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Fixed Price Level of Effort
Page 1 Of 6

2. Amendment/Modification No. 11	3. Effective Date 2013NOV15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MONICA NYENHUIS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MONICA.NYENHUIS@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DR MCLEAN, VA 22102-3701	<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. W56HZV-09-A-0003/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011SEP16
Code 5UTP8	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: AC NET INCREASE: \$.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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) REGINALD G. MARTIN REGINALD.MARTIN@US.ARMY.MIL (586)282-6830		
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013NOV15

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-09-A-0003/0006 MOD/AMD 11	Page 2 of 6
Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MONICA NYENHUIS
Buyer Office Symbol/Telephone Number: CCTA-HTM-S/(586)282-7543
Type of Contract: Fixed Price Level of Effort
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-09-A-0003/0006
Modification: 11
Previous Task Order Amount: \$88,498,996.00
Amount of this Action: \$0.00
New Contract Amount: \$88,498,996.00

The purpose of Modification 11 to Contract W56HZV-09-A-0003/0006 is to address the following:

1. To modify the following CLINs in order to realign funding to account for allowable travel costs incurred during the period of performance.
 - a. To decrease ODC CLIN 2002AA by \$20,000.00 from \$4,205,389.20 to \$4,185,389.20
 - b. Increase CLIN Travel 2003AA by \$20,000.00 from \$4,899,495.00 to \$4,919,495.00.
2. As a result of Modification 11 the total obligated amount remains unchanged at \$88,498,996.00.
3. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0013 ***

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXERCISED OPTION ONE ODC/MATERIAL</u></p> <p>GENERIC NAME DESCRIPTION: CLS Support CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 2M2JLI6AQ7 PRON AMD: 02 ACRN: AC AMS CD: 67854 067443 PSC: R706 CUSTOMER ORDER NO: M9545012MPOMAM4</p> <p><u>Option One ODC/Material</u></p> <p>Mod-11 Decreased funding by \$20,000.00 from \$4,205,389.20 to \$4,185,389.20. The \$20,000.00 reduction is hereby applied to CLIN 2003AA to realign funding to account for allowable travel costs incurred during the period of performance.</p> <p>Mod-10 Increased funding by \$1,187,702.00 as an equitable adjustment with the CLIN total increasing from \$3,017,687.20 to \$4,205,389.20</p> <p>Mod-04 Partially Exercises the option and funded it at \$3,017,687.20</p> <p>Costs shall be billed in accordance with the Contractor's Sep 13, 2011 cost proposal that was included by reference into the basic award.</p> <p>ODC are authorized during the Option One POP as follows:</p> <ol style="list-style-type: none"> 1. Costs proposed under the option, that (i) represent a continuing lease or buy, and that (ii) are priced at or below the rates or amounts that the PCO previously approved in the base year, continue to be covered by the prior PCO approval for the option performance period. 2. Continuing Leases or buys that have increased in cost over what the PCO approved for the base year require resubmission for new PCO review and approval. 3. All new leases or buys, not previously approved in the base POP, require submission for PCO approval. 4. All TBD costs require submission for PCO approval once a definite source and price have been established. 5. Lease vs. Buy analysis continues to be required for requested new ODCs. <p>Mod-03 Revised the CLIN name to read Option One ODC/Material</p> <p>*Mod-02 Revised the option and lowered the cost by (\$1,339,969.00)Typo in corrected by Mod-03</p> <p>Option One ODC/Material Priced at \$7,718,769.00*</p>	1	LO		\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-0003/0006 MOD/AMD 11

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>obligation originally (\$7,927,409.00) by \$216,109.00 to \$8,143,518.00</p> <p>Travel shall be in accordance with the JTR.</p> <p>Travel Priced Option \$8,143,518.00, as revised by Mod-02</p> <p>Travel is to be billed on a cost-reimbursement basis in accordance with the BPA.</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>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$ 4,919,495.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-A-0003/0006 **MOD/AMD** 11

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
2002AA	2M2JLI6AQ7 67854 067443 M9545012MPOMAM4	2		AC	\$ 4,205,389.20	\$ -20,000.00	\$ 4,185,389.20
2003AA	2M2JLI6AQ7 67854 067443 M9545012MPOMAM4	2		AC	\$ 4,899,495.00	\$ 20,000.00	\$ 4,919,495.00
NET CHANGE						\$ 0.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC	21 2202027A0 2D000067854060252 067443	\$ 0.00
NET CHANGE		\$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 88,498,996.00	\$ 0.00	\$ 88,498,996.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
2002AA	AC 21 1212202027A0 067443	2D00006785406744302522MPOMAM450TA 135198067443
2003AA	AC 21 1212202027A0 067443	2D00006785406744302522MPOMAM450TA 135198067443