

SEP. 7. 2010 2:29PM

NO. 377 P.2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OR PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. MODIFICATION NO. THIRTY-FIVE (35)		3. EFFECTIVE DATE 31 AUG 2010		4. REQUISITION/PURCHASE REQ. NO. NONE	
5. PROJECT NO. (IF APPLICABLE)		6. ISSUED BY WASHINGTON, DC 20505		7. ADMINISTERED BY (IF OTHER THAN ITEM 6) FAIRFAX, VA 22030	
8. NAME AND ADDRESS OF CONTRACTOR (NO. STREET, COUNTY, STATE AND ZIP CODE) GENERAL DYNAMICS INFORMATION TECHNOLOGY 3211 JERMANTOWN ROAD SUITE 120 FAIRFAX, VA 22030		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 10)	
10A. MODIFICATION OF CONTRACT/ORDER NO. 2007*1211818*000		10B. DATED (SEE ITEM 13) 18 SEPTEMBER 2007			
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 ONE (1) COPY 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.

12. ACCOUNTING AND APPROPRIATION DATA (IF REQUIRED)

INCREASE FUNDING AND VALUE

- Increase Total OY2 Funding FROM \$42,017,345.56 BY \$7,289,325.12 TO \$49,306,670.68
- Increase Total Contract Funding FROM \$112,366,339.90 BY \$7,289,325.12 TO \$119,655,665.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (SPECIFY AUTHORITY) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (SUCH AS CHANGES IN PAYING OFFICE, APPROPRIATION DATE, 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

✓ **MUTUAL AGREEMENT OF THE PARTIES**

E. IMPORTANT: CONTRACTOR ☐ IS NOT, ☒ IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE (1) COPIES TO THE ISSUING OFFICE.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (ORGANIZED BY HCP SECTION HEADINGS, INCLUDING SOLICITATION/CONTRACT SUBJECT MATTER WHERE FEASIBLE.)

SEE ATTACHED PAGE 2.

13A. NAME AND TITLE OF SIGNER (TYPE OR PRINT) RANDALL M. WARD DIRECTOR NIS CONTRACTS		13A. NAME AND TITLE OF CONTRACTING OFFICER (TYPE OR PRINT)	
13B. CONTRACTOR/OFFEROR	13C. DATE SIGNED 9/7/10	13B. UNITED STATES OF AMERICA	13C. DATE SIGNED 9/2/2010
(SIGNATURE OF PERSON AUTHORIZED TO SIGN)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105
COMPUTER GENERATED

STANDARD FORM 30 (REV. 10-83)
PRESCRIBED BY GSA FAR (48 CFR) 53.243

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General Dynamics
 Contract No. 2007*1211818*000
 Modification No. Thirty-Five (35)
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If you have any questions regarding this contract action, please contact [REDACTED]
 This Contract may be executed in counterparts, each of which shall be deemed an original, all of which together shall constitute one and the same instrument. Facsimile signatures will be regarded as authentic by all parties.

(b)(3)

A. The purpose of Modification No. THIRTY-FIVE (35) to Contract 2007*1211818*000 is to:

- Increase Value and LOE for CLIN 2 by \$10,000 to account for filling a vacant slot in OGC with a backfill, which was not originally included in the EAC, therefore the value on CLIN 2 is increased by this amount.

Increase in Value*	FROM	BY	TO

*NOTE: This chart does not include fee.

(b)(4)
(b)(4)

- Add Incremental Funding to CLIN 1, CLIN 2 and CLIN 5a to fully fund OY2.

CLINs	FROM (MOD 34)	BY	TO (MOD 35)
CLIN 1	\$1,930,219.53	\$466,308.50	\$2,396,528.03
CLIN 2	\$21,293,443.57	\$2,205,416.21	\$23,498,859.78
CLIN 3	\$12,699.11	\$0.00	\$12,699.11
CLIN 4a	\$7,436,216.46	\$0.00	\$7,436,216.46
CLIN 4b	\$27,338.89	\$0.00	\$27,338.89
CLIN 5a	\$11,162,231.88	\$4,617,600.41	\$15,779,832.29
CLIN 5b	\$62,301.12	\$0.00	\$62,301.12
CLIN 5c	\$92,895.00	\$0.00	\$92,895.00
OY2 Total	\$42,017,345.56	\$7,289,325.12	\$49,306,670.68

Notes:

- Funding received from PAO, Acq, S&T, CRI, OGC and ISG.
- Excess funding was deobligated off contract and sent back to MSC, NCIX, CIO and CHCO.
- Funding was shifted between offices within CLIN 2 in order for Funding to match the Value on Contract.
- All CLIN's for OY2 are now fully funded.

B.. As a result, the following contract Sections are hereby modified as follows:

B-2 [REDACTED] Type of Contract and Consideration (CPAF-LOET) (JUL 2007)

(b)(3)

(a) These are Cost-Plus-Award-Fee (CPAF) Level-of-Effort Team (CPAF-LOET) type CLINs as described in FAR 16.305 in the total estimated amounts set forth below.

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Option Year Two:

Option Year 2	FROM	BY	TO

*NOTE: This chart does not include ODC's

B-6

Allotted Contract Funding

JAN 2004

Pursuant to the "Limitation of Funds" clause, the funding presently available and allotted for the performance of this contract is set forth below. The Government shall not be obligated to reimburse the Contractor for costs incurred in excess of this amount and the Contractor shall not be obligated to continue performance under this contract or otherwise incur costs in excess of the stipulated amount. The Government estimates that the allotment will cover the period of performance identified below:

MOD 35 ALLOTTED FUNDING CHART

Period	CLIN	Value FROM	Value BY	Value TO	Obligated	To Fully Fund	Funds Expiring
BASE	1				\$1,132,717		17-Sep-08
BASE	2				\$27,045,547		17-Sep-08
BASE	3				\$170,525		17-Sep-08
Sub Total					\$28,354,789		17-Sep-08
Option #1	1				1,825,639		17-Sep-08
Option #1	2				\$4,447,680		17-Sep-08
Option #1	3 ODC's				78,957		17-Sep-08
Option #1	4a				5,624,758		17-Sep-08
Option #1	4b ODC's				17,153		17-Sep-08
Sub Total					41,994,205		17-Sep-08
Option #2	1		\$0		\$2,395,528		17-Sep-10
Option #2	2				\$23,408,880		17-Sep-10
Option #2	3 ODC's		\$0		\$12,698		17-Sep-10
Option #2	4a		\$0		\$7,436,218		17-Sep-10
Option #2	4b ODC's		\$0		\$27,339		17-Sep-10
Option #2	5a		\$0		\$15,778,832		17-Sep-10
Option #2	5b ODC's		\$0		\$82,301		17-Sep-10
Option #2	5c K.E		\$0		\$82,895		17-Sep-10
Sub Total					\$49,808,571		17-Sep-10
Total					\$118,855,665		17-Sep-10

NOTE: This chart INCLUDES FEE into each CLIN.

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C. Remove and substitute the pages indicated below, attached hereto and a part hereof:

Old Pages	New Pages
4	4
9	9

D. Except as provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

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