

AUG. 20. 2010 3:18PM

NO. 333 P. 2

GMB APPROVAL 2700-004

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. MODIFICATION No. THIRTY-THREE (33)	3. EFFECTIVE DATE 04 AUG 2010	4. REQUISITION/PURCHASE REQ. NO. NONE	5. PROJECT NO. (IF APPLICABLE)
6. ISSUED BY [Redacted] WASHINGTON, DC 20505	7. ADMINISTERED BY (IF OTHER THAN ITEM 6) [Redacted]		
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. [Redacted]	9B. DATED (SEE ITEM 11) [Redacted]
10A. MODIFICATION OF CONTRACT/ORDER NO. 2007*1211818*000		10B. DATED (SEE ITEM 11) 18 SEPTEMBER 2007	
CODE [Redacted]	FACILITY CODE [Redacted]		

(b)(3)

(b)(3)

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 NOT EXTENDED,  IS 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)

Decrease Total LOE FROM 484,173.50 BY (37,363.65) TO 446,809.85

(b)(4)

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 UCF SECTION HEADINGS, INCLUDING SOLICITATION/CONTRACT SUBJECT MATTER WHERE FEASIBLE)  
SEE ATTACHED PAGE 2.

15A. NAME AND TITLE OF SIGNER (TYPE OR PRINT) CHET TROSSMAN, CONTRACTS MANAGER	15B. CONTRACTOR OFFICER	15C. DATE SIGNED 08/24/10	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 8/20/2010
(SIGNATURE OF PERSON AUTHORIZED TO SIGN)		(SIGNATURE OF CONTRACT OFFICER)		

(b)(3)

(b)(3)

(b)(6)

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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-THREE (33) to Contract 2007\*1211818\*000 is to:**

- 1) Incorporate EAC dated 19 May 2010 and NCIX Descope Proposal dated 24 June 2010,
- 2) Exercise the Option for Increased Quantity which shall incorporate all of the following changes;

**STEP 1: Adjust Value to EAC and NCIX Descope**

Option Year 2	FROM	BY	TO
[redacted]			

(b)(4)

**STEP 2: Add OFIQ's**

Option Year 2	FROM	BY	TO
[redacted]			

(b)(4)

**As a result of this modification, the value of this contract is decreased from \$53,602,466 by \$4,305,795 to \$49,296,670. The funding amount of this contract is unchanged at \$111,472,352.00**

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

	New Contract Value	Delta
Cost		
Fee		
CPAF		

(b)(4)

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

(b)(3)

Option Year Two:  
 Option Year 2

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(b)(4)

(b) Award fee shall be available for consideration of payment under the terms of the "Award Fee Provisions" set forth under Attachment 2 of this contract. The availability of maximum award fee dollars, with respect to the evaluation periods, is as follows:

Period #	Start	End	Maximum AF Available FROM	Maximum AF Available BY	Maximum AF Available TO	AF Earned	AF Score	AF Unearned
1			N/A	N/A				N/A
2			N/A	N/A				N/A
3				N/A				
4				\$0				
5				\$0				
6						TBD	TBD	TBD
7						TBD	TBD	TBD
8						TBD	TBD	TBD
9						TBD	TBD	TBD
10						TBD	TBD	TBD
TOTALS						TBD	TBD	TBD

(b)(4)

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(3) The level-of-effort required for the second option period is a minimum of 435,345.55 labor hours and a maximum of 462,274.15 labor hours. The estimated composition of the total labor hours for the second option period is as follows:

Option #2	
CLIN 1 - Program Management	19,111.70
CLIN 2 - Support Service Labor	235,304.58
CLIN 4a - NCIX Labor	55,176.70
CLIN 5a - ISG Labor	138,798.80
CLIN 5c - K. Evans	415.00
Minimum LOE	435,345.55
Target LOE	448,809.85
Maximum LOE	462,274.15

B-5  Type of Contract and Consideration (Cost)

OCT 2003

(b)(3)

This is a Cost contract as identified under Federal Acquisition Regulation (FAR) 16.302, bearing no fee and in the estimated cost as follows:

Option Year 2	

(b)(4)

B-6  Allotted Contract Funding

JAN 2004

(b)(3)

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:

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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				\$176,525		17-Sep-08
Sub Total					\$28,354,789		17-Sep-08
Option #1	1				1,825,639		17-Sep-09
Option #1	2				34,447,890		17-Sep-09
Option #1	3 ODC's				78,967		17-Sep-09
Option #1	4a				5,624,750		17-Sep-09
Option #1	4b ODC's				17,153		17-Sep-09
Sub Total					41,994,205		17-Sep-09
Option #2	1				\$1,878,420		17-Sep-10
Option #2	2				\$20,330,951		17-Sep-10
Option #2	3 ODC's				\$8,607		17-Sep-10
Option #2	4a				\$7,534,814		17-Sep-10
Option #2	4b ODC's				\$4,757		17-Sep-10
Option #2	5a				\$11,162,232		17-Sep-10
Option #2	5b ODC's				\$62,901		17-Sep-10
Option #2	5c K.E				\$134,778		17-Sep-10
Sub Total					\$41,123,358		17-Sep-10
Total					\$111,472,352		17-Sep-10

NOTE: This chart INCLUDES FEE into each CLIN.

\*The funding for CLIN 4a and CLIN 5c shown in the above table exceeds the CLINs value. Mod 34 will reduce the funding for each CLIN to the CLIN value.

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

Old Pages	New Pages
4	4
5	5
6	6
8	8
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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