

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE 19-May-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY 700TH CONTRACTING SQ AM OPELKREISEL, ROB, GEB. 164 D-67663 KAISERSLAUTERN GERMANY	CODE FA5613	7. ADMINISTERED BY (If other than item 6) 700TH CONTRACTING SQUADRON AM OPELKREISEL, ROB, GEB 164 D-67663 KAISERSLAUTERN		CODE FA5613
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L-3 COMMUNICATIONS TITAN CORPORATION 300 CONCORD ROAD SUITE 400 BILLERICA MA 01821-3476			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. F61521-03-D-5002-5010
			X	10B. DATED (SEE ITEM 13) 01-Aug-2004
CODE 3X511	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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 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) See Schedule				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: petryh08690 See Summary of Changes				
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) HARALD PETRY / CONTRACTING OFFICER TEL: 0631-536-6736 EMAIL: Harald.Petry@ramstein.af.mil	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 15-May-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to establish and fund the next PoP of 19 May 2008 – 20 February 2009 with CLINs 4002, 4004 & 4006 and all sub-CLINs thereto as outlined below.

The Statement Of Work (SOW) dated 21 December 2005 remains unchanged and in full force and effect.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$7,208,110.24 from \$28,557,832.34 to \$35,765,942.58.

SUPPLIES OR SERVICES AND PRICES

CLIN 4002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002	Zone II - United Kingdom and the Balkans FFP Labor Hour: Counterterrorism, Indications & Warning (I&W) Analytical Support to the JAC as outlined in the Statement Of Work (Attachment 1 to this task order). The total amount of the sub-CLINs constitutes the ceiling price for this CLIN and is exceeded at the contractor's own risk. FOB: Destination NSN: 8741-03-FRG-A&A2 SIGNAL CODE: A		Labor Hours		\$ NTE
					ESTIMATED NET AMT
					\$0.00

SUBCLIN 4002GA is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002GA			Labor Hours		\$494,130.00 NTE
	Counter Terrorism Intel. Analyst I FFP Ref. Basic Contract Line Item 0002AG DPPH - Rate Year 5 FOB: Destination NSN: 8741-03-FRG-A&A2 MILSTRIP: MIPR8AJACDP028 PURCHASE REQUEST NUMBER: MIPR8AJACDP028 SIGNAL CODE: A				

ESTIMATED NET AMT	\$494,130.00
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ACRN AH	\$494,130.00
CIN: MIPR8AJACDP0284002GA	

SUBCLIN 4002HA is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002HA			Labor Hours		\$5,388,460.56 NTE
	Counter Terrorism Intel. Analyst II FFP Ref. Basic Contract Line Item 0002AH DPPH - Rate Year 5 FOB: Destination NSN: 8741-03-FRG-A&A2 MILSTRIP: MIPR8AJACDP028 PURCHASE REQUEST NUMBER: MIPR8AJACDP028 SIGNAL CODE: A				

ESTIMATED NET AMT	\$5,388,460.56
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ACRN AH	\$5,388,460.56
CIN: MIPR8AJACDP0284002HA	

SUBCLIN 4002JA is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002JA			Labor Hours		\$779,462.88 NTE

Counter Terrorism Intel. Analyst III
 FFP
 Ref. Basic Contract Line Item 0002AJ
 DPPH - Rate Year 5
 FOB: Destination
 NSN: 8741-03-FRG-A&A2
 MILSTRIP: MIPR8AJACDP028
 PURCHASE REQUEST NUMBER: MIPR8AJACDP028
 SIGNAL CODE: A

ESTIMATED NET AMT \$779,462.88

ACRN AH \$779,462.88
 CIN: MIPR8AJACDP0284002JA

SUBCLIN 4002KA is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002KA			Labor Hours		\$146,056.80 NTE

Program/Project Manager
 FFP
 Ref. Basic Contract Line Item 0002AK
 DPPH - Rate Year 5
 FOB: Destination
 NSN: 8741-03-FRG-A&A2
 MILSTRIP: MIPR8AJACDP028
 PURCHASE REQUEST NUMBER: MIPR8AJACDP028
 SIGNAL CODE: A

ESTIMATED NET AMT \$146,056.80

ACRN AH \$146,056.80
 CIN: MIPR8AJACDP0284002KA

CLIN 4004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4004	Travel (All Zones) COST Travel for Counterterrorism, Indications & Warning (I&W) Analytical Support to the JAC. Basic Contract Line Item 0004. FOB: Destination NSN: 8741-03-FRG-A&A4 SIGNAL CODE: A		Lump Sum		
					ESTIMATED NET AMT
					\$0.00

SUBCLIN 4004AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4004AA	Travel (All Zones) COST This sub-CLIN funds CLIN 4004. FOB: Destination NSN: 8741-03-FRG-A&A4 MILSTRIP: MIPR8AJACDP028 PURCHASE REQUEST NUMBER: MIPR8AJACDP028 SIGNAL CODE: A		Lump Sum		
					ESTIMATED NET AMT
					\$200,000.00
					ACRN AH
					CIN: MIPR8AJACDP0284004AA
					\$200,000.00

CLIN 4006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4006			Lump Sum		\$ NTE

EWV (All Zones)

FFP

Extended Work Week (EWW) Pool for Counterterrorism, Indications & Warning (I&W) Analytical Support to the JAC. The JAC will assign call numbers and maintain a log to record the following data. This information will be identified to the contractor in writing (e-mail is acceptable) at the time the call is placed: 1) Name of caller; 2) Call number; 3) Specific dates of performance required; 4) Labor categories and number of hours ordered; and 5) ACRN used and total amount of call. Calls may be placed by the QAP, Mr. Chester D'Ascendis, Mr. Robert Lee, and the ACO for this task order. Calls may be received by contractor personnel designated in writing by the contractor. No call shall be placed for less than one (1) hour of any labor category. Ref. Basic Contract Line Item 0006.

FOB: Destination

NSN: 8741-03-FRG-A&A6

SIGNAL CODE: A

ESTIMATED NET AMT

\$0.00

SUBCLIN 4006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4006AA		1	Lump Sum	\$200,000.00	\$200,000.00 NTE

EWV (All Zones)

FFP

This sub-CLIN funds CLIN 4006.

FOB: Destination

NSN: 8741-03-FRG-A&A6

MILSTRIP: MIPR8AJACDP028

PURCHASE REQUEST NUMBER: MIPR8AJACDP028

SIGNAL CODE: A

ESTIMATED NET AMT

\$200,000.00

ACRN AH

CIN: MIPR8AJACDP0284006AA

\$200,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,208,110.24 from \$28,557,832.34 to \$35,765,942.58.

SUBCLIN 4002GA:

Funding on SUBCLIN 4002GA is initiated as follows:

ACRN: AH

CIN: MIPR8AJACDP0284002GA

Acctng Data: 9780100 4409 94-1031 040305861L 2516 DMN9EB MIPR8AJACDP028 N9EBDM 091533

Increase: \$494,130.00

Total: \$494,130.00

SUBCLIN 4002HA:

Funding on SUBCLIN 4002HA is initiated as follows:

ACRN: AH

CIN: MIPR8AJACDP0284002HA

Acctng Data: 9780100 4409 94-1031 040305861L 2516 DMN9EB MIPR8AJACDP028 N9EBDM 091533

Increase: \$5,388,460.56

Total: \$5,388,460.56

SUBCLIN 4002JA:

Funding on SUBCLIN 4002JA is initiated as follows:

ACRN: AH

CIN: MIPR8AJACDP0284002JA

Acctng Data: 9780100 4409 94-1031 040305861L 2516 DMN9EB MIPR8AJACDP028 N9EBDM 091533

Increase: \$779,462.88

Total: \$779,462.88

SUBCLIN 4002KA:

Funding on SUBCLIN 4002KA is initiated as follows:

ACRN: AH

CIN: MIPR8AJACDP0284002KA

Acctng Data: 9780100 4409 94-1031 040305861L 2516 DMN9EB MIPR8AJACDP028 N9EBDM 091533

Increase: \$146,056.80

Total: \$146,056.80

SUBCLIN 4004AA:

Funding on SUBCLIN 4004AA is initiated as follows:

ACRN: AH

CIN: MIPR8AJACDP0284004AA

Acctng Data: 9780100 4409 94-1031 040305861L 2516 DMN9EB MIPR8AJACDP028 N9EBDM 091533

Increase: \$200,000.00

Total: \$200,000.00

SUBCLIN 4006AA:

Funding on SUBCLIN 4006AA is initiated as follows:

ACRN: AH

CIN: MIPR8AJACDP0284006AA

Acctng Data: 9780100 4409 94-1031 040305861L 2516 DMN9EB MIPR8AJACDP028 N9EBDM 091533

Increase: \$200,000.00

Total: \$200,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 4002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2008 TO 20-FEB-2009	N/A	JOINT ANALYSIS CENTER (JAC)DPM PO BOX 290 UNIT 8845 09469 APO UNITED KINGDOM DSN 268-2229 FOB: Destination	FFJACB

The following Delivery Schedule item has been added to SUBCLIN 4002GA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 19-MAY-2008 TO 20-FEB-2009	N/A	JOINT ANALYSIS CENTER (JAC)DPM PO BOX 290 UNIT 8845 09469 APO UNITED KINGDOM DSN 268-2229 FOB: Destination	FFJACB
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The following Delivery Schedule item has been added to SUBCLIN 4002HA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2008 TO 20-FEB-2009	N/A	JOINT ANALYSIS CENTER (JAC)DPM PO BOX 290 UNIT 8845 09469 APO UNITED KINGDOM DSN 268-2229 FOB: Destination	FFJACB

The following Delivery Schedule item has been added to SUBCLIN 4002JA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2008 TO 20-FEB-2009	N/A	JOINT ANALYSIS CENTER (JAC)DPM PO BOX 290 UNIT 8845 09469 APO UNITED KINGDOM DSN 268-2229 FOB: Destination	FFJACB

The following Delivery Schedule item has been added to SUBCLIN 4002KA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2008 TO 20-FEB-2009	N/A	JOINT ANALYSIS CENTER (JAC)DPM PO BOX 290 UNIT 8845 09469 APO UNITED KINGDOM DSN 268-2229 FOB: Destination	FFJACB

The following Delivery Schedule item has been added to CLIN 4004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2008 TO 20-FEB-2009	N/A	JOINT ANALYSIS CENTER (JAC)DPM PO BOX 290 UNIT 8845 09469 APO UNITED KINGDOM DSN 268-2229 FOB: Destination	FFJACB

The following Delivery Schedule item has been added to SUBCLIN 4004AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2008 TO 20-FEB-2009	N/A	JOINT ANALYSIS CENTER (JAC)DPM PO BOX 290 UNIT 8845 09469 APO UNITED KINGDOM DSN 268-2229 FOB: Destination	FFJACB

The following Delivery Schedule item has been added to CLIN 4006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2008 TO 20-FEB-2009	N/A	JOINT ANALYSIS CENTER (JAC)DPM PO BOX 290 UNIT 8845 09469 APO UNITED KINGDOM DSN 268-2229 FOB: Destination	FFJACB

The following Delivery Schedule item has been added to SUBCLIN 4006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2008 TO 20-FEB-2009	N/A	JOINT ANALYSIS CENTER (JAC)DPM PO BOX 290 UNIT 8845 09469 APO UNITED KINGDOM DSN 268-2229 FOB: Destination	FFJACB

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 4002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for CLIN 4002:

JOINT ANALYSIS CENTER (JAC)DPM
PO BOX 290 UNIT 8845
09469 APO
UNITED KINGDOM

The following Acceptance/Inspection Schedule was added for SUBCLIN 4002GA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 4002GA:

JOINT ANALYSIS CENTER (JAC)DPM
 PO BOX 290 UNIT 8845
 09469 APO
 UNITED KINGDOM

The following Acceptance/Inspection Schedule was added for SUBCLIN 4002HA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 4002HA:

JOINT ANALYSIS CENTER (JAC)DPM
 PO BOX 290 UNIT 8845
 09469 APO
 UNITED KINGDOM

The following Acceptance/Inspection Schedule was added for SUBCLIN 4002JA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 4002JA:

JOINT ANALYSIS CENTER (JAC)DPM
 PO BOX 290 UNIT 8845
 09469 APO
 UNITED KINGDOM

The following Acceptance/Inspection Schedule was added for SUBCLIN 4002KA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 4002KA:

JOINT ANALYSIS CENTER (JAC)DPM
 PO BOX 290 UNIT 8845
 09469 APO
 UNITED KINGDOM

The following Acceptance/Inspection Schedule was added for CLIN 4004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for CLIN 4004:

JOINT ANALYSIS CENTER (JAC)DPM
 PO BOX 290 UNIT 8845
 09469 APO
 UNITED KINGDOM

The following Acceptance/Inspection Schedule was added for SUBCLIN 4004AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 4004AA:

JOINT ANALYSIS CENTER (JAC)DPM
PO BOX 290 UNIT 8845
09469 APO
UNITED KINGDOM

The following Acceptance/Inspection Schedule was added for CLIN 4006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for CLIN 4006:

JOINT ANALYSIS CENTER (JAC)DPM
PO BOX 290 UNIT 8845
09469 APO
UNITED KINGDOM

The following Acceptance/Inspection Schedule was added for SUBCLIN 4006AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 4006AA:

JOINT ANALYSIS CENTER (JAC)DPM
PO BOX 290 UNIT 8845
09469 APO
UNITED KINGDOM

CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(End of Summary of Changes)