AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00031	13-Aug-2007	SEE SCHEDULE	

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
ATTN: LEE E. HOYLAND
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement; FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: kerrl072848

The purpose of this modification is to increase TD#23 and TD#19 and apply funds.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 14-Aug-2007

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	13-Aug-2007	SEE SCHEDULE	

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
ATTN: LEE E. HOYLAND
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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

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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: Mutual Agreement; FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: kerrl072848

The purpose of this modification is to increase TD#23 and TD#19 and apply funds.

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)	
Kim V. Wandersee, Contract Manager		Lee E. Hoyland TEL: Contracting Officer EMAIL:	
15B. CONTRACTOR/OFFEROR Kim V. Wandersee (Signature of person authorized to sign)	15C. DATE SIGNED 14 Aug 2007	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 8/14/07

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $[redacted] from $[redacted] to [redacted]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0201AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AM		1	Lot	[redacted]	[redacted]

Labor - Task Direction #19

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7DX9

PURCHASE REQUEST NUMBER: M9545007RCR7DX9

TOT ESTIMATED PRICE [redacted]

CEILING PRICE

ACRN CB [redacted]

CIN: M9545007RCR7DX9

SUBCLIN 0201AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AN		1	Lot	[redacted]	[redacted]NTE

Labor - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR6FP8

PURCHASE REQUEST NUMBER: M9545007RCR6FP8

TOT ESTIMATED PRICE [redacted]NTE

CEILING PRICE

ACRN CC [redacted]

CIN: M9545007RCR6FP8

SUBCLIN 0204AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AJ		1	Lot	[redacted]	[redacted]

Materials - Task Direction #19

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7DX9

PURCHASE REQUEST NUMBER: M9545007RCR7DX9

TOT ESTIMATED PRICE $85,000.00 NTE

CEILING PRICE

ACRN CB [redacted]

CIN: M9545007RCR7DX9

SUBCLIN 0205AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AG		1	Lot	[redacted]	[redacted]NTE

Travel - Task Direction #19

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7DX9

PURCHASE REQUEST NUMBER: M9545007RCR7DX9

TOT ESTIMATED PRICE [redacted]NTE

CEILING PRICE

ACRN CB [redacted]

CIN: M9545007RCR7DX9

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AM:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AN:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AJ:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0205AG:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0201AM:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0201AN:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0204AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0205AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [redacted] from [redacted] to [redacted].

SUBCLIN 0201AM:
Funding on SUBCLIN 0201AM is initiated as follows:

ACRN: CB

CIN: M9545007RCR7DX9

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099F

Increase: [redacted]

Total: [redacted]

Cost Code: 45007RCR7DX9

SUBCLIN 0201AN:
Funding on SUBCLIN 0201AN is initiated as follows:

ACRN: CC

CIN: M9545007RCR6FP8

Acctng Data: 1761319M7KC 260 67854 067443 2D M95450

Increase: [redacted]

Total: [redacted]

Cost Code: 45007RCR67P8

SUBCLIN 0204AJ:
Funding on SUBCLIN 0204AJ is initiated as follows:

ACRN: CB

CIN: M9545007RCR7DX9

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099F

Increase: [redacted]

Total: [redacted]

Cost Code: 45007RCR7DX9

SUBCLIN 0205AG:
Funding on SUBCLIN 0205AG is initiated as follows:

ACRN: CB

CIN: M9545007RCR7DX9

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099F

Increase: [redacted]

Total: [redacted]

Cost Code: 45007RCR7DX9

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00030	09-Aug-2007	SEE SCHEDULE	

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
ATTN: LEE E. HOYLAND
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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.
X	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)

E. IMPORTANT: Contractor [X] 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.)
Modification Control Number: kerri072811

The purpose of this modification is to correct the appropriation data obligated on CLIN 0201AK on P00029. As such, 0201AK is deleted and 0201AL has been increased by $16,189.00.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 09-Aug-2007

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by $[redacted] from $[redacted] to $[redacted]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0201AK

The CLIN description has changed from Labor - Task Direction #28 to Deleted.
The CLIN extended description Diminishing Manufacturing Sources (DMS) has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit price amount $16,189.00 has been deleted.
The unit of issue Lot has been deleted.
The total cost of this line item has decreased by $16,189.00 from $16,189.00 to UNDEFINED.

SUBCLIN 0201AL

The unit price amount has increased by $16,189.00 from $652.48 to $16,841.48.
The total cost of this line item has increased by $16,189.00 from $652.48 to $16,841.48.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from SUBCLIN 0201AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 0201AK:

BZ: 177110627A0 250 67854 067443 2D M67854 45007RCAJ191 (CIN M6785407RCAJ191) was decreased by $16,189.00 from $16,189.00 to $0.00

SUBCLIN 0201AL:

CA: 177110627A0 250 67854 067443 2D M67854 11S27RCS2I48 (CIN M6785407RCS2I48) was increased by $16,189.00 from $652.48 to $16,841.48

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00029	27-Jul-2007	SEE SCHEDULE	

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
ATTN: LEE E. HOYLAND
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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

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X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: kerrl072669

The purpose of this modification is to 1) issue Task Directions #27 and #28; 2) add funds; and 3) extend the Period of Performance on Task Direction #16.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 01-Aug-2007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	27-Jul-2007	SEE SCHEDULE	

6. ISSUED BY CODE M67854
MARINE CORPS SYSTEMS COMMAND -CT MC2I
ATTN: LEE E. HOYLAND
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A
DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
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KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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

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☐ 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:
Mutual Agreement FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: kerri072669
The purpose of this modification is to 1) issue Task Directions #27 and #28; 2) add funds; and 3) extend the Period of Performance on Task Direction #16.

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)	
Kim V. Wandersee - Contracts		Lee E. Hoyland TEL: Contracting Officer EMAIL:	
15B. CONTRACTOR/OFFEROR Kim V. Wandersee (Signature of person authorized to sign)	15C. DATE SIGNED 7/31/07	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 7/31/07

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [redacted] from [redacted] to [redacted]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0202

The CLIN type priced has been added.
The pricing detail quantity 1.00 has been added.
The unit price amount [redacted] has been added.
The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.
The total cost of this line item has increased by $56,274.00 from UNDEFINED to [redacted].

SUBCLIN 0201AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AK		1	Lot	[redacted]	$[redacted] NTE

Labor - Task Direction #28

T&M

[redacted]

FOB: Destination

MILSTRIP: M6785407RCAJ191

PURCHASE REQUEST NUMBER: M6785407RCAJ191

TOT ESTIMATED PRICE [redacted] NTE

CEILING PRICE [redacted]

ACRN BZ
CIN: M6785407RCAJ191

SUBCLIN 0201AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AL		1	Lot	[redacted]	[redacted] NTE

Labor - Task Direction #28

T&M

[redacted]

FOB: Destination

MILSTRIP: M6785407RCS2I48

PURCHASE REQUEST NUMBER: M6785407RCS2I48

TOT ESTIMATED PRICE [redacted] NTE

CEILING PRICE

ACRN CA [redacted]

CIN: M6785407RCS2I48

SUBCLIN 020201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020201					

ACRN: BY

T&M

FOB: Destination

MILSTRIP: M6785407RCAJH64

PURCHASE REQUEST NUMBER: M6785407RCAJH64

TOT ESTIMATED PRICE [redacted]

CEILING PRICE

ACRN BY [redacted]

CIN: M6785407RCAJH64

SUBCLIN 0204AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AG		1	Lot	[redacted]	[redacted] NTE

Materials - Task Direction #27

T&M

[redacted]

FOB: Destination

MILSTRIP: M6785407RCAJH64

PURCHASE REQUEST NUMBER: M6785407RCAJH64

TOT ESTIMATED PRICE [redacted] NTE

CEILING PRICE

ACRN BY [redacted]

CIN: M6785407RCAJH64

SUBCLIN 0204AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AH		1	Lot	$4,057.31	$4,057.31 NTE

Materials - Task Direction #27

T&M

[redacted]

FOB: Destination

MILSTRIP: M6785407RCS2I48

PURCHASE REQUEST NUMBER: M6785407RCS2I48

TOT ESTIMATED PRICE [redacted]NTE

CEILING PRICE [redacted]

ACRN CA

CIN: M6785407RCS2I48

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AK:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AL:

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

The Acceptance/Inspection Schedule for CLIN 0202 has been changed from:

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

To:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AG:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AH:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0101AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 17-AUG-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0201AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0201AL:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0204AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0204AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [redacted] from [redacted]

SUBCLIN 0201AK:
Funding on SUBCLIN 0201AK is initiated as follows:

ACRN: BZ

CIN: M6785407RCAJ191

Acctng Data: 177110627A0 250 67854 067443 2D M67854

Increase: $16,189.00

Total: $16,189.00

Cost Code: 45007RCAJ191

SUBCLIN 0201AL:
Funding on SUBCLIN 0201AL is initiated as follows:

ACRN: CA

CIN: M6785407RCS2I48

Acctng Data: 177110627A0 250 67854 067443 2D M67854

Increase: $652.48

Total: $652.48

Cost Code: 11S27RCS2I48

SUBCLIN 020201:
Funding on SUBCLIN 020201 is initiated as follows:

ACRN: BY

CIN: M6785407RCAJH64

Acctng Data: 177110627A0 250 67854 067443 2D M67854

Increase: $56,274.00

Total: $56,274.00

Cost Code: 11AJ7RCAJH64

SUBCLIN 0204AG:
Funding on SUBCLIN 0204AG is initiated as follows:

ACRN: BY

CIN: M6785407RCAJH64

Acctng Data: 177110627A0 250 67854 067443 2D M67854

Increase: $10,942.69

Total: $10,942.69

Cost Code: 11AJ7RCAJH64

SUBCLIN 0204AH:
Funding on SUBCLIN 0204AH is initiated as follows:

ACRN: CA

CIN: M6785407RCS2I48

Acctng Data: 177110627A0 250 67854 067443 2D M67854

Increase: $4,057.31

Total: $4,057.31

Cost Code: 11S27RCS2I48

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	18

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00028	01-Jul-2007		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
ATTN: LEE E. HOYLAND
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement; FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: kerrl072290

The purpose of this modification is to add Option Year II effort and deobligate funds.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 29-Jun-2007

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [redacted] from $[redacted] to [redacted]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001FA
The unit price amount has decreased by [redacted] from $[redacted] to $[redacted]
The total cost of this line item has decreased by $[redacted] from $[redacted] to $[redacted]

SUBCLIN 0001QA
The unit price amount has decreased by $35.98 from $35,204.00 to $35,168.02.
The total cost of this line item has decreased by $35.98 from $35,204.00 to $35,168.02.

SUBCLIN 0004FA
The unit price amount has decreased by $14,184.27 from $15,000.00 to $815.73.
The total cost of this line item has decreased by $14,184.27 from $15,000.00 to $815.73.

SUBCLIN 0005FA
The unit price amount has decreased by $4,919.51 from $6,000.00 to $1,080.49.
The total cost of this line item has decreased by $4,919.51 from $6,000.00 to $1,080.49.

SUBCLIN 0005QA
The unit price amount has decreased by $1,726.30 from $9,618.00 to $7,891.70.
The total cost of this line item has decreased by $1,726.30 from $9,618.00 to $7,891.70.

SUBCLIN 0101AH
The unit price amount has decreased by $20,261.00 from $340,728.00 to $320,467.00.
The total cost of this line item has decreased by $20,261.00 from $340,728.00 to $320,467.00.

SUBCLIN 0101AR
The unit price amount has decreased by $124,808.28 from $332,493.00 to $207,684.72.

The total cost of this line item has decreased by $124,808.28 from $332,493.00 to $207,684.72.

SUBCLIN 0101AS

The unit price amount $250,000.00 has been deleted.
The total cost of this line item has decreased by $250,000.00 from $250,000.00 to UNDEFINED.

SUBCLIN 0101AT

The unit price amount has decreased by $252,808.00 from $824,984.00 to $572,176.00.
The total cost of this line item has decreased by $252,808.00 from $824,984.00 to $572,176.00.

SUBCLIN 0101AV

The pricing detail quantity 1.00 has been deleted.
The unit price amount $29,920.00 has been deleted.
The total cost of this line item has decreased by $29,920.00 from $29,920.00 to UNDEFINED.

SUBCLIN 010201

The CLIN description has changed from Task Direction Letter #20 to ACRN: BG.

SUBCLIN 010202

The CLIN description has changed from Task Direction Letter #20 to ACRN: BL.

SUBCLIN 0104MB

The unit price amount has decreased by $6,413.61 from $6,413.61 to $-0.00.
The total cost of this line item has decreased by $6,413.61 from $6,413.61 to $0.00.

SUBCLIN 0104NB

The unit price amount has decreased by $13,200.00 from $260,396.00 to $247,196.00.
The total cost of this line item has decreased by $13,200.00 from $260,396.00 to $247,196.00.

SUBCLIN 0104SA

The unit price amount has decreased by $894.00 from $16,210.00 to $15,316.00.
The total cost of this line item has decreased by $894.00 from $16,210.00 to $15,316.00.

SUBCLIN 0104SC

The unit price amount $6,000.00 has been deleted.
The total cost of this line item has decreased by $6,000.00 from $6,000.00 to UNDEFINED.

SUBCLIN 0104SD

The unit price amount $10,000.00 has been deleted.
The total cost of this line item has decreased by $10,000.00 from $10,000.00 to UNDEFINED.

SUBCLIN 0105MB

The unit price amount has decreased by $10,283.37 from $22,505.00 to $12,221.63.
The total cost of this line item has decreased by $10,283.37 from $22,505.00 to $12,221.63.

SUBCLIN 0105SA

The unit price amount has decreased by $1,861.00 from $7,749.00 to $5,888.00.
The total cost of this line item has decreased by $1,861.00 from $7,749.00 to $5,888.00.

SUBCLIN 0105SB

The unit price amount has decreased by $23,469.36 from $31,507.00 to $8,037.64.
The total cost of this line item has decreased by $23,469.36 from $31,507.00 to $8,037.64.

SUBCLIN 0201AC

The unit price amount has increased by $252,808.00 from $940,857.00 to $1,193,665.00.
The cost constraint NTE has been added.
The total cost of this line item has increased by $252,808.00 from $940,857.00 to $1,193,665.00.

SUBCLIN 0201AD

The cost constraint NTE has been added.

SUBCLIN 0201AE

The unit price amount has increased by $29,920.00 from $50,080.00 to $80,000.00.
The cost constraint NTE has been added.
The total cost of this line item has increased by $29,920.00 from $50,080.00 to $80,000.00.

SUBCLIN 0201AF

The cost constraint NTE has been added.

SUBCLIN 0204AB

The unit price amount has increased by $6,000.00 from $26,500.00 to $32,500.00.
The cost constraint NTE has been added.
The total cost of this line item has increased by $6,000.00 from $26,500.00 to $32,500.00.

SUBCLIN 0204AC
The cost constraint NTE has been added.

SUBCLIN 0205AB
The cost constraint NTE has been added.

SUBCLIN 0205AC
The cost constraint NTE has been added.

SUBCLIN 0205AD
The cost constraint NTE has been added.

CLIN 0206
The option status has changed from Option to Option Exercised.

SUBCLIN 0106AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106AA		1	Lot	$20,000.00	$20,000.00

Task Direction #24
FFP
[redacted]
FOB: Destination
MILSTRIP: M9545007RCR7BE9

NET AMT $20,000.00

ACRN BW $20,000.00
CIN: M9545007RCR7BE9

SUBCLIN 0201AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AG		1	Lot	$24,778.28	$24,778.28 NTE
	Labor - Task Direction #23				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCRCBJ8				
				TOT ESTIMATED PRICE	$24,778.28 NTE
				CEILING PRICE	
	ACRN AX				$24,778.28
	CIN: M9545006RCRCBJ8				

SUBCLIN 0201AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AH		1	Lot	$254,048.00	$254,048.00 NTE
	Labor - Task Direction #25				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M6785407RCAJ195				
				TOT ESTIMATED PRICE	$254,048.00 NTE
				CEILING PRICE	
	ACRN BL				$254,048.00
	CIN: 00000000000000000000000000000				

SUBCLIN 0201AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AJ		1	Lot	$370,108.00	$370,108.00 NTE
	Labor - Task Direction #26				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545007RCR7AEW				
				TOT ESTIMATED PRICE	$370,108.00 NTE
				CEILING PRICE	
	ACRN BX				$370,108.00
	CIN: M9545007RCR7AEW				

SUBCLIN 0204AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AD		1	Lot	$13,200.00	$13,200.00 NTE
	Materials - Task Direction #13				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: F2BDAZ6296G001				
				TOT ESTIMATED PRICE	$13,200.00 NTE
				CEILING PRICE	
	ACRN BK CIN: F2BDAZ6296G001				$13,200.00

SUBCLIN 0204AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AE		1	Lot	$10,000.00	$10,000.00 NTE
	Materials - Task Direction #23				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: F2BDAZ7117G001				
				TOT ESTIMATED PRICE	$10,000.00 NTE
				CEILING PRICE	
	ACRN BU CIN: F2BDAZ7117G001				$10,000.00

SUBCLIN 0204AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AF		1	Lot	$16,360.00	$16,360.00 NTE
	Material - Task Direction #26				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545007RCR7AEW				
				TOT ESTIMATED PRICE	$16,360.00 NTE
				CEILING PRICE	
	ACRN BX CIN: M9545007RCR7AEW				$16,360.00

SUBCLIN 0205AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AE		1	Lot	$3,245.00	$3,245.00 NTE
	Travel - Task Direction #25				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M6785407RCAJ195				
				TOT ESTIMATED PRICE	$3,245.00 NTE
				CEILING PRICE	
	ACRN BL CIN: M6785407RCAJ195				$3,245.00

SUBCLIN 0205AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AF		1	Lot	$13,532.00	$13,532.00 NTE
	Travel - Task Direction #26				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545007RCR7AEW				
				TOT ESTIMATED PRICE	$13,532.00 NTE
				CEILING PRICE	
	ACRN BX CIN: M9545007RCR7AEW				$13,532.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0106AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AG:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AH:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AJ:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AD:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AE:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AF:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0205AE:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0205AF:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0101AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AU has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-MAR-2007 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item for SUBCLIN 0101AV has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-JUN-2007 TO 30-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-JUN-2007 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0104MA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0104MB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0104MC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 07-MAR-2007 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item for SUBCLIN 0105MA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105MB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105MC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-MAR-2007 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0106AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-OCT-2006 TO 31-DEC-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0201AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0201AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0204AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-AUG-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0204AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0204AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0205AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $243,143.99 from $15,424,773.06 to $15,667,917.05.

SUBCLIN 0001FA:

AJ: 17511094651 310 67854 067443 2D 465103 45005RC01469 (CIN 0000000000000000000000000000) was decreased by $70.61 from $172,774.48 to $172,703.87

SUBCLIN 0001QA:

AX: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8 (CIN 0000000000000000000000000000) was decreased by $35.98 from $35,204.00 to $35,168.02

SUBCLIN 0004FA:

AJ: 17511094651 310 67854 067443 2D 465103 45005RC01469 (CIN 0000000000000000000000000000) was decreased by $14,184.27 from $15,000.00 to $815.73

SUBCLIN 0005FA:

AJ: 17511094651 310 67854 067443 2D 465103 45005RC01469 (CIN 0000000000000000000000000000) was decreased by $4,919.51 from $6,000.00 to $1,080.49

SUBCLIN 0005QA:

AX: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8 (CIN 00000000000000000000000000000) was decreased by $1,726.30 from $9,618.00 to $7,891.70

SUBCLIN 0101AH:

AX: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8 (CIN 00000000000000000000000000000) was decreased by $20,261.00 from $340,728.00 to $320,467.00

SUBCLIN 0101AR:

BQ: 5763600 296 6001 677003 0000 G448503 659901 (CIN 00000000000000000000000000000) was decreased by $124,808.28 from $332,493.00 to $207,684.72

SUBCLIN 0101AS:

BP: 5773600 297 6001 677003 0000 H448198 659901 (CIN 00000000000000000000000000000) was decreased by $250,000.00 from $250,000.00 to $0.00

SUBCLIN 0101AT:

BS: 1771319M7KC 260 67854 067443 2D C3099A 45007RCR7AFD (CIN 00000000000000000000000000000) was decreased by $252,808.00 from $824,984.00 to $572,176.00

SUBCLIN 0101AV:

BU: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000 325569 (CIN F2BDAZ7117G001) was decreased by $29,920.00 from $29,920.00 to $0.00

SUBCLIN 0104MB:

BE: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000 (CIN 00000000000000000000000000000) was decreased by $6,413.61 from $6,413.61 to $0.00

SUBCLIN 0104NB:

BK: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000 (CIN 00000000000000000000000000000) was decreased by $13,200.00 from $260,396.00 to $247,196.00

SUBCLIN 0104SA:

AX: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8 (CIN 00000000000000000000000000000) was decreased by $894.00 from $16,210.00 to $15,316.00

SUBCLIN 0104SC:

BS: 1771319M7KC 260 67854 067443 2D C3099A 45007RCR7AFD (CIN 00000000000000000000000000000) was decreased by $6,000.00 from $6,000.00 to $0.00

SUBCLIN 0104SD:

BU: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000 325569 (CIN F2BDAZ7117G001) was decreased by $10,000.00 from $10,000.00 to $0.00

SUBCLIN 0105MB:

BE: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000 (CIN 000000000000000000000000000000) was decreased by $10,283.37 from $22,505.00 to $12,221.63

SUBCLIN 0105SA:

AX: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8 (CIN 000000000000000000000000000000) was decreased by $1,861.00 from $7,749.00 to $5,888.00

SUBCLIN 0105SB:

BQ: 5763600 296 6001 677003 0000 G448503 659901 (CIN 000000000000000000000000000000) was decreased by $23,469.36 from $31,507.00 to $8,037.64

SUBCLIN 0106AA:
Funding on SUBCLIN 0106AA is initiated as follows:

ACRN: BW

CIN: M9545007RCR7BE9

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $20,000.00

Total: $20,000.00

Cost Code: 45007RCR7BE9

SUBCLIN 0201AC:

BS: 1771319M7KC 260 67854 067443 2D C3099A 45007RCR7AFD (CIN 000000000000000000000000000000) was increased by $252,808.00 from $940,857.00 to $1,193,665.00

SUBCLIN 0201AE:

BU: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000 325569 (CIN F2BDAZ7117G001) was increased by $29,920.00 from $50,080.00 to $80,000.00

SUBCLIN 0201AG:
Funding on SUBCLIN 0201AG is initiated as follows:

ACRN: AX

CIN: M9545006RCRCBJ8

Acctng Data: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8

Increase: $24,778.28

Total: $24,778.28

SUBCLIN 0201AH:

Funding on SUBCLIN 0201AH is initiated as follows:

ACRN: BL

CIN: 00000000000000000000000000000

Acctng Data: 177110627A0 250 67854 067443 2D M67854 45007RCAJ195

Increase: $254,048.00

Total: $254,048.00

SUBCLIN 0201AJ:
Funding on SUBCLIN 0201AJ is initiated as follows:

ACRN: BX

CIN: M9545007RCR7AEW

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $370,108.00

Total: $370,108.00

Cost Code: 45007RCR7AEW

SUBCLIN 0204AB:

BS: 1771319M7KC 260 67854 067443 2D C3099A 45007RCR7AFD (CIN 00000000000000000000000000000) was increased by $6,000.00 from $26,500.00 to $32,500.00

SUBCLIN 0204AD:
Funding on SUBCLIN 0204AD is initiated as follows:

ACRN: BK

CIN: F2BDAZ6296G001

Acctng Data: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $13,200.00

Total: $13,200.00

SUBCLIN 0204AE:
Funding on SUBCLIN 0204AE is initiated as follows:

ACRN: BU

CIN: F2BDAZ7117G001

Acctng Data: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $10,000.00

Total: $10,000.00

Cost Code: 325569

SUBCLIN 0204AF:
Funding on SUBCLIN 0204AF is initiated as follows:

ACRN: BX

CIN: M9545007RCR7AEW

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $16,360.00

Total: $16,360.00

Cost Code: 45007RCR7AEW

SUBCLIN 0205AE:
Funding on SUBCLIN 0205AE is initiated as follows:

ACRN: BL

CIN: M6785407RCAJ195

Acctng Data: 177110627A0 250 67854 067443 2D M67854 45007RCAJ195

Increase: $3,245.00

Total: $3,245.00

SUBCLIN 0205AF:
Funding on SUBCLIN 0205AF is initiated as follows:

ACRN: BX

CIN: M9545007RCR7AEW

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $13,532.00

Total: $13,532.00

Cost Code: 45007RCR7AEW

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	13

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00027	05-Jun-2007		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
ATTN: LEE E. HOYLAND
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement; FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson071716

The purpose of this modification is: 1) realign funding on TD13 and extend the period of performance; 2) realign funding on TD17; and 3) add funding for TD23 and extend the period of performance.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 07-Jun-2007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF
Y	1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applical
	05-Jun-2007		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC21
ATTN: LEE E. HOYLAND
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATIO
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER N M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement; FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson071716

The purpose of this modification is: 1) realign funding on TD13 and extend the period of performance; 2) realign funding on TD17; and 3) add funding for TD23 and extend the period of performance.

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)
Kim Wandersee - Contracts Manager	Lee E. Hoyland TEL: Contracting Officer EMAIL:

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SI
Kim Wandersee (Signature of person authorized to sign)	6/6/07	BY Lee Hoyland (Signature of Contracting Officer)	6/7/07

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $4,626.00 from $15,420,147.06 to $15,424,773.06.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AD
The unit price amount has increased by $7,150.00 from $732,015.00 to $739,165.00.
The total cost of this line item has increased by $7,150.00 from $732,015.00 to $739,165.00.

SUBCLIN 0101AP
The unit price amount has increased by $98,400.00 from $95,855.00 to $194,255.00.
The total cost of this line item has increased by $98,400.00 from $95,855.00 to $194,255.00.

CLIN 0102
The unit price amount has decreased by $225,374.00 from $279,608.00 to $54,234.00.
The total cost of this line item has decreased by $225,374.00 from $279,608.00 to $54,234.00.

SUBCLIN 010201
The ceiling price $25,800.00 has been added.

SUBCLIN 010202
The ceiling price $28,434.00 has been added.

SUBCLIN 0104NB
The unit price amount has decreased by $98,400.00 from $358,796.00 to $260,396.00.
The total cost of this line item has decreased by $98,400.00 from $358,796.00 to $260,396.00.

SUBCLIN 0104SA
The unit price amount has increased by $1,750.00 from $14,460.00 to $16,210.00.
The total cost of this line item has increased by $1,750.00 from $14,460.00 to $16,210.00.

SUBCLIN 0104SC
The FSC code has changed from 5841 to 5840.

SUBCLIN 0105NA
The unit price amount has decreased by $7,150.00 from $10,726.00 to $3,576.00.
The total cost of this line item has decreased by $7,150.00 from $10,726.00 to $3,576.00.

SUBCLIN 0105SA
The unit price amount has decreased by $1,750.00 from $9,499.00 to $7,749.00.
The total cost of this line item has decreased by $1,750.00 from $9,499.00 to $7,749.00.

SUBCLIN 0205AC
The unit of issue Lot has been added.

SUBCLIN 0101AV is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AV		1	Lot	$29,920.00	$29,920.00
	Labor - Task Direction #23 T&M [redacted] FOB: Destination MILSTRIP: F2BDAZ7117G001				
				TOT ESTIMATED PRICE	$29,920.00
				CEILING PRICE	
	ACRN BU CIN: F2BDAZ7117G001				$29,920.00

SUBCLIN 0104SD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104SD		1	Lot	$10,000.00	$10,000.00

Materials - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: F2BDAZ7117G001

TOT ESTIMATED PRICE $10,000.00

CEILING PRICE

ACRN BU $10,000.00

CIN: F2BDAZ7117G001

SUBCLIN 0201AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AE		1	Lot	$50,080.00	$50,080.00

Labor - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: F2BDAZ7117G001

TOT ESTIMATED PRICE $50,080.00

CEILING PRICE

ACRN BU $50,080.00

CIN: F2BDAZ7117G001

SUBCLIN 0201AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AF		1	Lot	$40,582.00	$40,582.00

Labor - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7DN5

TOT ESTIMATED PRICE $40,582.00

CEILING PRICE

ACRN BV $40,582.00

CIN: M9545007RCR7DN5

SUBCLIN 0204AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AC		1	Lot	$90,000.00	$90,000.00

Materials - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7DN5

TOT ESTIMATED PRICE $90,000.00

CEILING PRICE

ACRN BV $90,000.00

CIN: M9545007RCR7DN5

SUBCLIN 0205AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AD		1	Lot	$9,418.00	$9,418.00

Travel - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7DN5

TOT ESTIMATED PRICE $9,418.00

CEILING PRICE

ACRN BV $9,418.00

CIN: M9545007RCR7DN5

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AV:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104SD:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AE:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AF:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0205AD:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0101AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AP has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AV:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-JUN-2007 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0102 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0104NA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0104NB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0104SD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-JUN-2007 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105NA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105NB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105SA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-DEC-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0201AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0201AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-JUL-2007 TO 30-DEC-2007	N/A	N/A FOB: Destination

The following Delivery Schedule item for SUBCLIN 0204AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-DEC-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0204AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-DEC-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0205AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-JUL-2007 TO 30-DEC-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0205AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-DEC-2007	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $230,000.00 from $15,194,773.06 to $15,424,773.06.

SUBCLIN 0101AD:

AY: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2 (CIN 0000000000000000000000000000000) was increased by $7,150.00 from $732,015.00 to $739,165.00

SUBCLIN 0101AP:

BK: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000 (CIN 0000000000000000000000000000000) was increased by $98,400.00 from $95,855.00 to $194,255.00

SUBCLIN 0101AV:
Funding on SUBCLIN 0101AV is initiated as follows:

ACRN: BU

CIN: F2BDAZ7117G001

Acctng Data: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $29,920.00

Total: $29,920.00

Cost Code: 325569

SUBCLIN 0104NB:

BK: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000 (CIN 0000000000000000000000000000) was decreased by $98,400.00 from $358,796.00 to $260,396.00

SUBCLIN 0104SA:

AX: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8 (CIN 0000000000000000000000000000) was increased by $1,750.00 from $14,460.00 to $16,210.00

SUBCLIN 0104SD:
Funding on SUBCLIN 0104SD is initiated as follows:

ACRN: BU

CIN: F2BDAZ7117G001

Acctng Data: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $10,000.00

Total: $10,000.00

Cost Code: 325569

SUBCLIN 0105NA:

AY: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2 (CIN 0000000000000000000000000000) was decreased by $7,150.00 from $10,726.00 to $3,576.00

SUBCLIN 0105SA:

AX: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8 (CIN 0000000000000000000000000000) was decreased by $1,750.00 from $9,499.00 to $7,749.00

SUBCLIN 0201AE:
Funding on SUBCLIN 0201AE is initiated as follows:

ACRN: BU

CIN: F2BDAZ7117G001

Acctng Data: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $50,080.00

Total: $50,080.00

Cost Code: 325569

SUBCLIN 0201AF:
Funding on SUBCLIN 0201AF is initiated as follows:

ACRN: BV

CIN: M9545007RCR7DN5

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099F

Increase: $40,582.00

Total: $40,582.00

Cost Code: 45007RCR7DN5

SUBCLIN 0204AC:
Funding on SUBCLIN 0204AC is initiated as follows:

ACRN: BV

CIN: M9545007RCR7DN5

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099F

Increase: $90,000.00

Total: $90,000.00

Cost Code: 45007RCR7DN5

SUBCLIN 0205AD:
Funding on SUBCLIN 0205AD is initiated as follows:

ACRN: BV

CIN: M9545007RCR7DN5

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099F

Increase: $9,418.00

Total: $9,418.00

Cost Code: 45007RCR7DN5

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00026	16-Apr-2007		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement; FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson071567

The purpose of this modification is to delete Task Direction Letter #18[redacted]nd its associated funding because Sensis is[redacted]

All other terms and conditions remain unchanged.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 24-Apr-2007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE: 16-Apr-2007

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY — CODE: M67854

MARINE CORPS SYSTEMS COMMAND -CT MC21
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) — CODE: S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
05 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 — FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032

X 10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement; FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cjohnson071567

The purpose of this modification is to delete Task Direction Letter #18[redacted] and its associated funding because Sensis[redacted]

All other terms and conditions remain unchanged.

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): Kim V. Wandersee, Contracts

15B. CONTRACTOR/OFFEROR: Kim V. Wandersee (Signature of person authorized to sign)

15C. DATE SIGNED: 4/24/07

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

TEL: EMAIL:

16B. UNITED STATES OF AMERICA BY Lori Hoyland (Signature of Contracting Officer)

16C. DATE SIGNED: 4/24/07

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by $281,755.00 from $15,701,902.06 to $15,420,147.06.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0006

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The unit price amount has decreased by $281,755.00 from $281,755.00 to $0.00.
The total cost of this line item has decreased by $281,755.00 from $281,755.00 to $0.00.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2006 TO 28-FEB-2007	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by $281,755.00 from $15,476,528.06 to $15,194,773.06.

CLIN 0006:

AJ: 17511094651 310 67854 067443 2D 465103 45005RC01469 (CIN 0000000000000000000000000000) was decreased by $281,755.00 from $281,755.00 to $0.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	16

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00025	06-Mar-2007		

6. ISSUED BY CODE M67854
MARINE CORPS SYSTEMS COMMAND -CT MC2I
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A
DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cjohnson071112

The purpose of this modification is to 1) issue task direction letter #23; 2) Realign funding and increase the level of effort on task direction letter #12.

All other terms and conditions remain unchanged.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 09-Mar-2007

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 19

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	06-Mar-2007		

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than item 6) CODE
MARINE CORPS SYSTEMS COMMAND -CT MCB 2005 LESTER STREET QUANTICO VA 22134-5050	DCMC SYRACUSE 5 PIERCE BOULEVARD WEST SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SENSIS KIM WANDERSEE 85 COLUMBIA CROSSINGS EAST SYRACUSE NY 13057		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
CODE 1E052	FACILITY CODE	X 10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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 Item 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)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Mutual Agreement FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cjohnson071112

The purpose of this modification is to 1) issue task direction letter #23; 2) Realign funding and increase the level of effort on task direction letter #12.

All other terms and conditions remain unchanged.

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)
Kim L. Wandersee - Contract Manager	TEL. EMAIL

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kim L. Wandersee (Signature of person authorized to sign)	3/9/2007	BY [signature] (Signature of Contracting Officer)	3/9/07

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $2,019,892.00 from $13,682,010.06 to $15,701,902.06.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001
The WSC Equipment code 000 has been added.

SUBCLIN 0001MA
The unit price amount has decreased by $37,868.79 from $177,909.98 to $140,041.19.
The total cost of this line item has decreased by $37,868.79 from $177,909.98 to $140,041.19.

SUBCLIN 0001MB
The unit price amount has increased by $1,618.29 from $23,076.58 to $24,694.87.
The total cost of this line item has increased by $1,618.29 from $23,076.58 to $24,694.87.

SUBCLIN 0001MC
The unit price amount $20,608.00 has been deleted.
The total cost of this line item has decreased by $20,608.00 from $20,608.00 to UNDEFINED.

SUBCLIN 0001MD
The unit price amount $30,277.00 has been deleted.
The total cost of this line item has decreased by $30,277.00 from $30,277.00 to UNDEFINED.

SUBCLIN 0004MA
The unit price amount $3,000.00 has been deleted.
The total cost of this line item has decreased by $3,000.00 from $3,000.00 to UNDEFINED.

SUBCLIN 0005MB
The unit price amount has decreased by $5,328.33 from $6,916.00 to $1,587.67.
The total cost of this line item has decreased by $5,328.33 from $6,916.00 to $1,587.67.

SUBCLIN 0005MC

The unit price amount has decreased by $4,071.17 from $4,357.00 to $285.83.
The total cost of this line item has decreased by $4,071.17 from $4,357.00 to $285.83.

SUBCLIN 0005MD

The unit price amount has decreased by $4,913.61 from $7,502.00 to $2,588.39.
The total cost of this line item has decreased by $4,913.61 from $7,502.00 to $2,588.39.

SUBCLIN 0101AB

The unit price amount has increased by $58,476.79 from $152,320.00 to $210,796.79.
The total cost of this line item has increased by $58,476.79 from $152,320.00 to $210,796.79.

SUBCLIN 0101AC

The unit price amount has increased by $30,277.00 from $93,547.00 to $123,824.00.
The total cost of this line item has increased by $30,277.00 from $93,547.00 to $123,824.00.

SUBCLIN 0104MA

The unit price amount has increased by $3,000.00 from $1,500.00 to $4,500.00.
The total cost of this line item has increased by $3,000.00 from $1,500.00 to $4,500.00.

SUBCLIN 0104MB

The unit price amount has increased by $4,913.61 from $1,500.00 to $6,413.61.
The total cost of this line item has increased by $4,913.61 from $1,500.00 to $6,413.61.

SUBCLIN 0105MA

The unit price amount has increased by $4,071.17 from $11,330.00 to $15,401.17.
The total cost of this line item has increased by $4,071.17 from $11,330.00 to $15,401.17.

SUBCLIN 0101AT is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AT		1	Lot	$824,984.00	$824,984.00

Labor - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7AFD

TOT ESTIMATED PRICE $824,984.00

CEILING PRICE $824,984.00

ACRN BS
CIN: 000000000000000000000000000000

SUBCLIN 0101AU is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AU		1	Lot	$43,447.00	$43,447.00

Labor - Task Direction #12

T&M

[redacted]

FOB: Destination

MILSTRIP: MIPR7EDBQCM143

TOT ESTIMATED PRICE $43,447.00

CEILING PRICE $43,447.00

ACRN BT
CIN: 000000000000000000000000000000

SUBCLIN 0104MC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104MC		1	Lot	$3,710.04	$3,710.04

Materials - Task Direction #12

T&M

[redacted]

FOB: Destination

MILSTRIP: F1AF1W6024GV02

TOT ESTIMATED PRICE $3,710.04

CEILING PRICE $3,710.04

ACRN BA
CIN: 000000000000000000000000000000

SUBCLIN 0104SC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104SC		1	Lot	$6,000.00	$6,000.00

Materials - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7AFD

TOT ESTIMATED PRICE $6,000.00

CEILING PRICE $6,000.00

ACRN BS
CIN: 000000000000000000000000000000

SUBCLIN 0105MC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105MC		1	Lot	$16,348.00	$16,348.00

Travel - Task Direction #12

T&M

[redacted]

FOB: Destination

MILSTRIP: MIPR7EDBQCM143

TOT ESTIMATED PRICE $16,348.00

CEILING PRICE $16,348.00

ACRN BT
CIN: 000000000000000000000000000000

SUBCLIN 0105SC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105SC		1	Lot	$553.00	$553.00

Travel - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7AFD

TOT ESTIMATED PRICE $553.00

CEILING PRICE

ACRN BS $553.00

CIN: 000000000000000000000000000000

SUBCLIN 0201AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AC		1	Lot	$940,857.00	$940,857.00

Labor - Task Direction #23

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545007RCR7AFD

TOT ESTIMATED PRICE $940,857.00

CEILING PRICE

ACRN BS $940,857.00

CIN: 000000000000000000000000000000

SUBCLIN 0201AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AD		1	Lot	$120,153.00	$120,153.00

Labor - Task Direction #12
FFP
[redacted]
FOB: Destination
MILSTRIP: MIPR7EDBQCM143

NET AMT $120,153.00

ACRN BT $120,153.00
CIN: 00000000000000000000000000000

SUBCLIN 0204AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AB		1	Lot	$26,500.00	$26,500.00

Materials - Task Direction #23
T&M
[redacted]
FOB: Destination
MILSTRIP: M9545007RCR7AFD

TOT ESTIMATED PRICE $26,500.00
CEILING PRICE

ACRN BS $26,500.00
CIN: 00000000000000000000000000000

SUBCLIN 0205AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AB		1	Lot	$1,106.00	$1,106.00

Travel - Task Direction #23
T&M
[redacted]
FOB: Destination
MILSTRIP: M9545007RCR7AFD

TOT ESTIMATED PRICE $1,106.00
CEILING PRICE

ACRN BS $1,106.00
CIN: 00000000000000000000000000000

SUBCLIN 0205AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AC		1		$39,944.00	$39,944.00
	Travel - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: MIPR7EDBQCM143				
				TOT ESTIMATED PRICE	$39,944.00
				CEILING PRICE	$39,944.00

ACRN BT
CIN: 00000000000000000000000000000

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AT:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AU:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104MC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104SC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0105MC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0105SC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AD:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0205AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0205AC:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0101AT:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-MAR-2007 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0101AU:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-MAR-2007 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0104MC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-MAR-2007 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0104SC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-MAR-2007 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0105MC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-MAR-2007 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0105SC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-MAR-2007 TO 30-JUN-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0201AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0201AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0204AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0205AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0205AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-JUL-2007 TO 30-JUN-2008	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $2,019,892.00 from $13,456,636.06 to $15,476,528.06.

SUBCLIN 0001MA:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 000000000000000000000000000000) was decreased by $37,868.79 from $177,909.98 to $140,041.19

SUBCLIN 0001MB:

BA: 9760400 1202 186 JT01 606051 600007 59232 65126J 503000 F03000 (CIN 000000000000000000000000000000) was increased by $1,618.29 from $23,076.58 to $24,694.87

SUBCLIN 0001MC:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 000000000000000000000000000000) was decreased by $20,608.00 from $20,608.00 to $0.00

SUBCLIN 0001MD:

BE: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000 (CIN 000000000000000000000000000000) was decreased by $30,277.00 from $30,277.00 to $0.00

SUBCLIN 0004MA:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 000000000000000000000000000000) was decreased by $3,000.00 from $3,000.00 to $0.00

SUBCLIN 0005MB:

BA: 9760400 1202 186 JT01 606051 600007 59232 65126J 503000 F03000 (CIN 000000000000000000000000000000) was decreased by $5,328.33 from $6,916.00 to $1,587.67

SUBCLIN 0005MC:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 000000000000000000000000000000) was decreased by $4,071.17 from $4,357.00 to $285.83

SUBCLIN 0005MD:

BE: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000 (CIN 0000000000000000000000000000) was decreased by $4,913.61 from $7,502.00 to $2,588.39

SUBCLIN 0101AB:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 0000000000000000000000000000) was increased by $58,476.79 from $152,320.00 to $210,796.79

SUBCLIN 0101AC:

BE: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000 (CIN 0000000000000000000000000000) was increased by $30,277.00 from $93,547.00 to $123,824.00

SUBCLIN 0101AT:
Funding on SUBCLIN 0101AT is initiated as follows:

ACRN: BS

CIN: 0000000000000000000000000000

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $824,984.00

Total: $824,984.00

Cost Code: 45007RCR7AFD

SUBCLIN 0101AU:
Funding on SUBCLIN 0101AU is initiated as follows:

ACRN: BT

CIN: 0000000000000000000000000000

Acctng Data: 9770400 2501 36 2213 40603890C00 255X/255Y MIPR7EDBQCM143 7HRM41 S01021

Increase: $43,447.00

Total: $43,447.00

SUBCLIN 0104MA:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 0000000000000000000000000000) was increased by $3,000.00 from $1,500.00 to $4,500.00

SUBCLIN 0104MB:

BE: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000 (CIN 0000000000000000000000000000) was increased by $4,913.61 from $1,500.00 to $6,413.61

SUBCLIN 0104MC:
Funding on SUBCLIN 0104MC is initiated as follows:

ACRN: BA

CIN: 000000000000000000000000000000

Acctng Data: 9760400 1202 186 JT01 606051 600007 59232 65126J 503000 F03000

Increase: $3,710.04

Total: $3,710.04

SUBCLIN 0104SC:
Funding on SUBCLIN 0104SC is initiated as follows:

ACRN: BS

CIN: 000000000000000000000000000000

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $6,000.00

Total: $6,000.00

Cost Code: 45007RCR7AFD

SUBCLIN 0105MA:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 000000000000000000000000000000) was increased by $4,071.17 from $11,330.00 to $15,401.17

SUBCLIN 0105MC:
Funding on SUBCLIN 0105MC is initiated as follows:

ACRN: BT

CIN: 000000000000000000000000000000

Acctng Data: 9770400 2501 36 2213 40603890C00 255X/255Y MIPR7EDBQCM143 7HRM41 S01021

Increase: $16,348.00

Total: $16,348.00

SUBCLIN 0105SC:
Funding on SUBCLIN 0105SC is initiated as follows:

ACRN: BS

CIN: 000000000000000000000000000000

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $553.00

Total: $553.00

Cost Code: 45007RCR7AFD

SUBCLIN 0201AC:
Funding on SUBCLIN 0201AC is initiated as follows:

ACRN: BS

CIN: 000000000000000000000000000000

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $940,857.00

Total: $940,857.00

Cost Code: 45007RCR7AFD

SUBCLIN 0201AD:
Funding on SUBCLIN 0201AD is initiated as follows:

ACRN: BT

CIN: 000000000000000000000000000000

Acctng Data: 9770400 2501 36 2213 40603890C00 255X/255Y MIPR7EDBQCM143 7HRM41 S01021

Increase: $120,153.00

Total: $120,153.00

SUBCLIN 0204AB:
Funding on SUBCLIN 0204AB is initiated as follows:

ACRN: BS

CIN: 000000000000000000000000000000

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $26,500.00

Total: $26,500.00

Cost Code: 45007RCR7AFD

SUBCLIN 0205AB:
Funding on SUBCLIN 0205AB is initiated as follows:

ACRN: BS

CIN: 000000000000000000000000000000

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099A

Increase: $1,106.00

Total: $1,106.00

Cost Code: 45007RCR7AFD

SUBCLIN 0205AC:
Funding on SUBCLIN 0205AC is initiated as follows:

ACRN: BT

CIN: 000000000000000000000000000000

Acctng Data: 9770400 2501 36 2213 40603890C00 255X/255Y MIPR7EDBQCM143 7HRM41 S01021

Increase: $39,944.00

Total: $39,944.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00024	21-Feb-2007		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Mutual Agreement FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson07978

The purpose of this modification is to: 1) incorporate labor rates for option year two; 2) excercise CLINs 0201, 0204 and 0205; and 3) increase level of effort and fully fund TD 19.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 28-Feb-2007

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y
PAGE OF PAGES: 1 | 7

2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE: 21-Feb-2007
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE M67854
MARINE CORPS SYSTEMS COMMAND -CT MC21
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than Item 6) CODE S3306A
DCMC SYRACUSE
515 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SENSIS
KIM WANDERSEE
85 COLUMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X 10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Mutual Agreement FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson07978
The purpose of this modification is to: 1) incorporate labor rates for option year two; 2) excercise CLINs 0201, 0204 and 0205; and 3) increase level of effort and fully fund TD 19.

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)
Kim V. Wandersee, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TEL: EMAIL:

15B. CONTRACTOR/OFFEROR
Kim V. Wandersee
(Signature of person authorized to sign)

15C. DATE SIGNED 2/23/2007

16B. UNITED STATES OF AMERICA
BY [signature]
(Signature of Contracting Officer)

16C. DATE SIGNED 2/26/07

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $139,583.04 from $13,542,427.02 to $13,682,010.06.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AJ

The unit price amount has increased by $80,318.00 from $943,214.94 to $1,023,532.94.
The total cost of this line item has increased by $80,318.00 from $943,214.94 to $1,023,532.94.

SUBCLIN 0104AJ

The unit price amount has increased by $9,682.00 from $1,445,895.00 to $1,455,577.00.
The total cost of this line item has increased by $9,682.00 from $1,445,895.00 to $1,455,577.00.

CLIN 0201

The CLIN extended description has changed from Engineering Services in Accordance with the Statement of Work and Task Directions.

Labor Category	NTE Hours	Rates
Engineer I	TBN	TBN
Engineer II	TBN	TBN
Engineer III	TBN	TBN

The NOT TO EXCEED amount for this CLIN is: TBN

to Engineering Services in Accordance with the Statement of Work and Task Directions.

Labor Category	NTE Hours	Rate	Total
Engineer I	[redacted]	[redacted]	$1,824,060.00
Engineer II	[redacted]	[redacted]	$1,725,450.00
Engineer III	[redacted]	[redacted]	$ 807,100.00

The NOT TO EXCEED amount for this CLIN is: $4,356,610.00.

The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.

CLIN 0202

The CLIN extended description has changed from VLM Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rates
VLM Engineer I	TBN	TBN
VLM Engineer II	TBN	TBN
VLM Engineer III	TBN	TBN

The NOT TO EXCEED amount for this CLIN is: TBN

to VLM Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rates	Total
VLM Engineer I	[redacted]	[redacted]	$34,744.00
VLM Engineer II	[redacted]	[redacted]	$23,006.00
VLM Engineer III	[redacted]	[redacted]	$19,370.40The

NOT TO EXCEED amount for this CLIN is: $77,120.40.

CLIN 0204

The CLIN extended description has changed from For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: TBN to For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $5,000,000.00.

The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.

CLIN 0205

The CLIN extended description has changed from For travel in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: TBN to For travel in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $100,000.00..

The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.

SUBCLIN 0201AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AA		1	Lot	$13,583.04	$13,583.04 NTE
	Labor - Task Direction #19				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCR6DT4				
				TOT ESTIMATED PRICE	$13,583.04 NTE
				CEILING PRICE	
	ACRN BF CIN: M9545006RCR6DT4				$13,583.04

SUBCLIN 0201AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AB		1	Lot	$30,000.00	$30,000.00 NTE
	Labor - Task Direction #19				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545007RCR7AX2				
				TOT ESTIMATED PRICE	$30,000.00 NTE
				CEILING PRICE	
	ACRN BR CIN: 00000000000000000000000000000				$30,000.00

SUBCLIN 0204AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AA		1	Lot	$1,000.00	$1,000.00 NTE
	Materials - Task Direction #19				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCR6DT4				
				TOT ESTIMATED PRICE	$1,000.00 NTE
				CEILING PRICE	
	ACRN BF				$1,000.00
	CIN: M9545006RCR6DT4				

SUBCLIN 0205AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AA		1	Lot	$5,000.00	$5,000.00 NTE
	Travel - Task Direction #19				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCR6DT4				
				TOT ESTIMATED PRICE	$5,000.00 NTE
				CEILING PRICE	
	ACRN BF				$5,000.00
	CIN: M9545006RCR6DT4				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0201AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0205AA:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0101AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 19-JAN-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0201AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0201AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0204AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 31-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 0205AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-OCT-2007	N/A	MARINE CORPS SYSTEMS COMMAND - MC2I CWO3 DANIEL SCARBER 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4133 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $139,583.04 from $13,317,053.02 to $13,456,636.06.

SUBCLIN 0101AJ:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RCR6DT4) was increased by $80,318.00 from $943,214.94 to $1,023,532.94

SUBCLIN 0104AJ:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RCR6DT4) was increased by $9,682.00 from $1,445,895.00 to $1,455,577.00

SUBCLIN 0201AA:
Funding on SUBCLIN 0201AA is initiated as follows:

ACRN: BF

CIN: M9545006RCR6DT4

Acctng Data: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4

Increase: $13,583.04

Total: $13,583.04

Cost Code: 45006RCR6DT4

SUBCLIN 0201AB:
Funding on SUBCLIN 0201AB is initiated as follows:

ACRN: BR

CIN: 00000000000000000000000000000

Acctng Data: 1771319M7KC 260 67854 067443 2D C3099F 45007RCR7AX2

Increase: $30,000.00

Total: $30,000.00

SUBCLIN 0204AA:
Funding on SUBCLIN 0204AA is initiated as follows:

ACRN: BF

CIN: M9545006RCR6DT4

Acctng Data: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4

Increase: $1,000.00

Total: $1,000.00

Cost Code: 45006RCR6DT4

SUBCLIN 0205AA:
Funding on SUBCLIN 0205AA is initiated as follows:

ACRN: BF

CIN: M9545006RCR6DT4

Acctng Data: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4

Increase: $5,000.00

Total: $5,000.00

Cost Code: 45006RCR6DT4

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 | 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00023	26-Jan-2007		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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:

Mutual Agreement, FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson07793

The purpose of this modification is to:

1) Issue Task Direction Letter 22 for [redacted]
2) Realign funding on TD 19;
2) Extend the POP on TD 09.

All other terms and conditions remain unchanged.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Lee E. Hoyland (Signature of Contracting Officer)	16C. DATE SIGNED 29-Jan-2007

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

M67854-05-C-2032

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	25 Jan 2007		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
MARKET CODES SYSTEMS COMMAND, CT MGR [illegible] [illegible]	M67854	DCMC SYRACUSE [illegible] [illegible]	[illegible]

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
[illegible]		9B. DATED (SEE ITEM 11)
[illegible]	X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
CODE [illegible] FACILITY CODE	X	10B. DATED (SEE ITEM 13) [illegible]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[illegible]

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:

Mutual Agreement FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return [ ] copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section hearings, including solicitation/contract subject matter where feasible.)

Modification Control Number: cjohnson07793

The purpose of this modification is to:

1) Issue Task Direction Letter 22 for [redacted]

2) Realign funding on TD 19; [illegible]

3) Extend the FCP on TD 09.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain 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)
Kim V. Wanderer, Contract Manager	TEL. EMAIL

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kim V. Wanderer	25 Jan 2007	BY Lee E. Hayland	1/29/07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-83

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $830,000.00 from $12,712,427.02 to $13,542,427.02.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AJ
The unit price amount has increased by $199,000.00 from $744,214.94 to $943,214.94.
The total cost of this line item has increased by $199,000.00 from $744,214.94 to $943,214.94.

SUBCLIN 0104AJ
The unit price amount has decreased by $9,000.00 from $1,454,895.00 to $1,445,895.00.
The total cost of this line item has decreased by $9,000.00 from $1,454,895.00 to $1,445,895.00.

SUBCLIN 0105AJ
The unit price amount has increased by $10,000.00 from $11,040.00 to $21,040.00.
The total cost of this line item has increased by $10,000.00 from $11,040.00 to $21,040.00.

SUBCLIN 0101AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AR		1	Lot	$332,493.00	$332,493.00
	Labor - Task Direction #22				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: G448503				
				TOT ESTIMATED PRICE	$332,493.00
				CEILING PRICE	
	ACRN BQ				$332,493.00
	CIN: 00000000000000000000000000000				

SUBCLIN 0101AS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AS		1	Lot	$250,000.00	$250,000.00
	Labor - Task Direction #22				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: H448198				
				TOT ESTIMATED PRICE	$250,000.00
				CEILING PRICE	
	ACRN BP				$250,000.00
	CIN: 000000000000000000000000000000				

SUBCLIN 0104SB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104SB		1	Lot	$16,000.00	$16,000.00
	Materials - Task Direction #22				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: G448503				
				TOT ESTIMATED PRICE	$16,000.00
				CEILING PRICE	
	ACRN BQ				$16,000.00
	CIN: 000000000000000000000000000000				

SUBCLIN 0105SB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105SB		1	Lot	$31,507.00	$31,507.00
	Travel - Task Direction #22				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: G448503				
				TOT ESTIMATED PRICE	$31,507.00
				CEILING PRICE	
	ACRN BQ				$31,507.00
	CIN: 000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AR:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AS:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104SB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0105SB:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0101AL has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-OCT-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 27-APR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AM has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-OCT-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-JUL-2006 TO 27-APR-2007	N/A	N/A FOB: Destination

The following Delivery Schedule item for SUBCLIN 0101AN has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-OCT-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 27-APR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AR:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2007 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AS:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2007 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0104SB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2007 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0105SB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2007 TO 30-JUN-2007	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $830,000.00 from $12,487,053.02 to $13,317,053.02.

SUBCLIN 0101AJ:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RCR6DT4) was increased by $199,000.00 from $744,214.94 to $943,214.94

SUBCLIN 0101AR:
Funding on SUBCLIN 0101AR is initiated as follows:

ACRN: BQ

CIN: 00000000000000000000000000000

Acctng Data: 5763600 296 6001 677003 0000 G448503 659901

Increase: $332,493.00

Total: $332,493.00

SUBCLIN 0101AS:
Funding on SUBCLIN 0101AS is initiated as follows:

ACRN: BP

CIN: 00000000000000000000000000000

Acctng Data: 5773600 297 6001 677003 0000 H448198 659901

Increase: $250,000.00

Total: $250,000.00

SUBCLIN 0104AJ:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RCR6DT4) was decreased by $9,000.00 from $1,454,895.00 to $1,445,895.00

SUBCLIN 0104SB:
Funding on SUBCLIN 0104SB is initiated as follows:

ACRN: BQ

CIN: 00000000000000000000000000000

Acctng Data: 5763600 296 6001 677003 0000 G448503 659901

Increase: $16,000.00

Total: $16,000.00

SUBCLIN 0105AJ:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RC6DT4) was increased by $10,000.00 from $11,040.00 to $21,040.00

SUBCLIN 0105SB:
Funding on SUBCLIN 0105SB is initiated as follows:

ACRN: BQ

CIN: 00000000000000000000000000000

Acctng Data: 5763600 296 6001 677003 0000 G448503 659901

Increase: $31,507.00

Total: $31,507.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	11

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00022	16-Nov-2006		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND -CT MC2I
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement; FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson07178

The purpose of this modification is to:
1) provide incremental funding of $351,230.00 and $103,691.00 for additional work on TD #13;
2) realign funding on TD #14;
3) extend the POP on TD #18;
4) provide $41,511.00 in incremental funding for TD #20;
5) issue task direction letter #21 for [redacted]
6) raise the not to exceed amount on CLINs 0001, 0101, 0004, 0104, 0005 and 0105
All other terms and conditions remain unchanged.

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) LEE E. HOYLAND / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.hoyland@usmc.mil

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Lee E. Hoyland (Signature of Contracting Officer)	27-Nov-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y
PAGE OF PAGES: 1 | 10

2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE: 16-Nov-2006
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE M67854
MARINE CORPS SYSTEMS COMMAND -CT MC2I
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A
DCMC SYRACUSE
815 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X 10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement; FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson07178

The purpose of this modification is to:
1) provide incremental funding of $351,230.00 and $103,691.00 for additional work on TD #13;
2) realign funding on TD #14;
3) extend the POP on TD #18;
4) provide $41,511 in incremental funding for TD #20;
5) issue task direction letter #21 for [redacted]
6) raise the not to exceed amount on CLINs 0001, 0101, 0004, 0104, 0005 and 0105
All other terms and conditions remain unchanged.

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)
Kim Y. Wandersee - Contract Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TEL: EMAIL:

15B. CONTRACTOR/OFFEROR
Kim Y. Wandersee
(Signature of person authorized to sign)

15C. DATE SIGNED
16 Nov 06

16B. UNITED STATES OF AMERICA
BY [signature]
(Signature of Contracting Officer)

16C. DATE SIGNED
11/27/06

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $471,110.00 from $12,241,317.02 to $12,712,427.02.

The Authority USC 41 checkbox not checked has been added.

The Authority USC 10 checkbox not checked has been added.

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0406

The FSC code 5840 has been added.

The PROG code A70 has been added.

The NAICS code 334511 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 0001

The CLIN extended description has changed from: Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rate	Total
Engineer I	[redacted]	[redacted]	$1,938,480.00
Engineer II	[redacted]	[redacted]	$1,849,770.00
Engineer III	[redacted]	[redacted]	$ 598,880.00

The NOT TO EXCEED amount for this CLIN is $4,387,130.00.

To: Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rate	Total
Engineer I	[redacted]	[redacted]	$1,968,365.00
Engineer II	[redacted]	[redacted]	$1,871,750.00
Engineer III	[redacted]	[redacted]	$ 602,623.00

The NOT TO EXCEED amount for this CLIN is $4,442,738.00..

SUBCLIN 0001PA

The unit price amount has increased by $4,176.00 from $11,007.00 to $15,183.00.

The total cost of this line item has increased by $4,176.00 from $11,007.00 to $15,183.00.

CLIN 0004

The CLIN extended description has changed from: For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $1,930,000.00.

To: For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $2,368,032.00..

CLIN 0005

The CLIN extended description has changed from: For travel in accordance with the Statement of

Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $74,260.00.

To: For travel in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $84,220.00..

SUBCLIN 0005PA

The unit price amount has decreased by $4,176.00 from $6,993.00 to $2,817.00.
The total cost of this line item has decreased by $4,176.00 from $6,993.00 to $2,817.00.

CLIN 0101

The CLIN extended description has changed from: Engineering Services in Accordance with the Statement of Work and Task Directions.

Labor Category	NTE Hours	Rate	Total
Engineer I	[redacted]	[redacted]	$2,994,840.00
Engineer II			$2,801,500.00
Engineer III			$1,002,690.00

The NOT TO EXCEED amount for this CLIN is: $6,799,030.00.

To: Engineering Services in Accordance with the Statement of Work and Task Directions.

Labor Category	NTE Hours	Rate	Total
Engineer I	[redacted]	[redacted]	$3,373,854.00
Engineer II			$3,124,232.00
Engineer III			$1,052,823.00

The NOT TO EXCEED amount for this CLIN is: $7,550,909.00..

CLIN 0104

The CLIN extended description has changed from: For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $3,548,080.00.

To: For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $5,002,975.00..

SUBCLIN 0104JA

The unit price amount has decreased by $13,077.00 from $15,277.00 to $2,200.00.
The total cost of this line item has decreased by $13,077.00 from $15,277.00 to $2,200.00.

CLIN 0105

The CLIN extended description has changed from: For travel in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $73,260.00

To: For travel in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $84,300.00.

SUBCLIN 0101AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AP		1	Lot	$95,855.00	$95,855.00
	Labor - Task Direction #13				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: F2BDAZ6296G001				
				TOT ESTIMATED PRICE	$95,855.00
				CEILING PRICE	
	ACRN BK				$95,855.00
	CIN: 000000000000000000000000000000				

SUBCLIN 0101AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AQ		1	Lot	$16,189.00	$16,189.00
	Labor - Task Direction #21				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M6785407RCAJ191				
				TOT ESTIMATED PRICE	$16,189.00
				CEILING PRICE	
	ACRN BM				$16,189.00
	CIN: 000000000000000000000000000000				

SUBCLIN 010202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010202			Lot		
	Task Direction Letter #20				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M6785407RCAJ195				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	ACRN BL				$28,434.00
	CIN: 000000000000000000000000000000				

SUBCLIN 0104JB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104JB		1	Lot	$13,077.00	$13,077.00
	Task Direction Letter #20				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M6785407RCAJ195				
				TOT ESTIMATED PRICE	$13,077.00
				CEILING PRICE	
	ACRN BL				$13,077.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0104NB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104NB		1	Lot	$358,796.00	$358,796.00
	Materials - Task Direction #13				
	T&M				
	FOB: Destination				
	MILSTRIP: F2BDAZ6296G001				
				TOT ESTIMATED PRICE	$358,796.00
				CEILING PRICE	
	ACRN BK				$358,796.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0105NB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105NB		1	Lot	$270.00	$270.00
	Travel - Task Direction #13				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: F2BDAZ6296G001				
				TOT ESTIMATED PRICE	$270.00
				CEILING PRICE	
	ACRN BK				$270.00
	CIN: 00000000000000000000000000000				

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2006 TO 29-DEC-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2006 TO 28-FEB-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AP:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AQ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-NOV-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 010202:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-NOV-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0104JB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-NOV-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0104NA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0104NB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105NA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0105NB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-APR-2007	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $512,621.00 from $11,974,432.02 to $12,487,053.02.

SUBCLIN 0001PA:

AZ: 1751319M7KC 250 67854 067443 2D C9639A 45005RC03864 (CIN 000000000000000000000000000000) was increased by $4,176.00 from $11,007.00 to $15,183.00

SUBCLIN 0005PA:

AZ: 1751319M7KC 250 67854 067443 2D C9639A 45005RC03864 (CIN 000000000000000000000000000000) was decreased by $4,176.00 from $6,993.00 to $2,817.00

SUBCLIN 0101AP:
Funding on SUBCLIN 0101AP is initiated as follows:

ACRN: BK

CIN: 000000000000000000000000000000

Acctng Data: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $95,855.00

Total: $95,855.00

SUBCLIN 0101AQ:
Funding on SUBCLIN 0101AQ is initiated as follows:

ACRN: BM

CIN: 000000000000000000000000000000

Acctng Data: 177110627A0 250 67854 067443 2D M67854 45007RCAJ191

Increase: $16,189.00

Total: $16,189.00

SUBCLIN 010202:
Funding on SUBCLIN 010202 is initiated as follows:

ACRN: BL

CIN: 000000000000000000000000000000

Acctng Data: 177110627A0 250 67854 067443 2D M67854 45007RCAJ195

Increase: $28,434.00

Total: $28,434.00

SUBCLIN 0104JB:
Funding on SUBCLIN 0104JB is initiated as follows:

ACRN: BL

CIN: 000000000000000000000000000000

Acctng Data: 177110627A0 250 67854 067443 2D M67854 45007RCAJ195

Increase: $13,077.00

Total: $13,077.00

SUBCLIN 0104NB:
Funding on SUBCLIN 0104NB is initiated as follows:

ACRN: BK

CIN: 000000000000000000000000000000

Acctng Data: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $358,796.00

Total: $358,796.00

SUBCLIN 0105NB:
Funding on SUBCLIN 0105NB is initiated as follows:

ACRN: BK

CIN: 00000000000000000000000000000

Acctng Data: 5773600 297 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $270.00

Total: $270.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00021	25-Sep-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement; FAR 43.103(A)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson061823

The purpose of this modification is to deobligate funding in the amount $32,500.00 on CLIN 0101AA and obligate funding in the amount of $32,500.00 on CLIN 0101KA.

All other terms and conditions remain unchanged.

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) LEE E. KERR / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.kerr@usmc.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 25-Sep-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $0.00 from $12,241,317.02 to $12,241,317.02.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AA
The unit price amount has decreased by $32,500.00 from $250,027.00 to $217,527.00.
The total cost of this line item has decreased by $32,500.00 from $250,027.00 to $217,527.00.

SUBCLIN 0101AK
The unit price amount has increased by $32,500.00 from $43,939.00 to $76,439.00.
The total cost of this line item has increased by $32,500.00 from $43,939.00 to $76,439.00.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0101AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-JUL-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105KA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-JUL-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 0101AA:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 000000000000000000000000000000) was decreased by $32,500.00 from $250,027.00 to $217,527.00

SUBCLIN 0101AK:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 000000000000000000000000000000) was increased by $32,500.00 from $43,939.00 to $76,439.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	27

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00020	07-Aug-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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 43.103(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cjohnson061413

The purpose of this modification is: 1) to realign funding for TDs #10, #13 and #16; 2) extend the period of performance on TD #05; 3) add additional scope to TDs #09 and #12 and 4) to change the acceptance location from origin to destination.

All other terms and conditions remain unchanged.

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) LEE E. KERR / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.kerr@usmc.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 11-Sep-2006

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 07-Aug-2006	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE Y	PAGE OF PAGES 1 / 25
6. ISSUED BY CODE M67854 MCSC CONTRACTING OFFICES CODE: CTO 2200 LESTER STREET QUANTICO VA 22134-6050		7. ADMINISTERED BY (If other than item 6) CODE S3306A DCMC SYRACUSE 615 ERIE BOULEVARD WEST SYRACUSE NY 13204-2408	5. PROJECT NO. (If applicable)	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson061413
The purpose of this modification is: 1) to realign funding for TDs #10, #13 and #16; 2) extend the period of performance on TD #05; 3) add additional scope to TDs #09 and #12 and 4) to change the acceptance location from origin to destination.

All other terms and conditions remain unchanged.

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) Kim V. Wandersee - Contract admin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR Kim V. Wandersee (Signature of person authorized to sign)	15C. DATE SIGNED 9/8/06	16B. UNITED STATES OF AMERICA BY Lee E. Kerr (Signature of Contracting Officer)	16C. DATE SIGNED 9/8/06

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $119,959.00 from $12,121,358.02 to $12,241,317.02.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001KB
The unit price amount has decreased by $98,121.00 from $216,084.00 to $117,963.00.
The total cost of this line item has decreased by $98,121.00 from $216,084.00 to $117,963.00.

SUBCLIN 0001NB
The unit price amount has increased by $31,191.00 from $145,339.00 to $176,530.00.
The total cost of this line item has increased by $31,191.00 from $145,339.00 to $176,530.00.

SUBCLIN 0001RA
The unit price amount has decreased by $409,533.00 from $467,271.00 to $57,738.00.
The total cost of this line item has decreased by $409,533.00 from $467,271.00 to $57,738.00.

SUBCLIN 0004NA
The unit price amount has decreased by $83,611.00 from $814,377.00 to $730,766.00.
The total cost of this line item has decreased by $83,611.00 from $814,377.00 to $730,766.00.

SUBCLIN 0005KC
The unit price amount has decreased by $107.15 from $4,190.00 to $4,082.85.
The total cost of this line item has decreased by $107.15 from $4,190.00 to $4,082.85.

SUBCLIN 0005NA
The unit price amount has decreased by $3,272.00 from $5,647.00 to $2,375.00.
The total cost of this line item has decreased by $3,272.00 from $5,647.00 to $2,375.00.

SUBCLIN 0101AA
The unit price amount has increased by $98,121.00 from $151,906.00 to $250,027.00.
The total cost of this line item has increased by $98,121.00 from $151,906.00 to $250,027.00.

SUBCLIN 0101AB

The unit price amount has increased by $99,659.00 from $52,661.00 to $152,320.00.
The total cost of this line item has increased by $99,659.00 from $52,661.00 to $152,320.00.

SUBCLIN 0101AD

The unit price amount has increased by $401,809.00 from $330,206.00 to $732,015.00.
The total cost of this line item has increased by $401,809.00 from $330,206.00 to $732,015.00.

SUBCLIN 0101AF

The unit price amount has increased by $409,533.00 from $225,872.00 to $635,405.00.
The total cost of this line item has increased by $409,533.00 from $225,872.00 to $635,405.00.

SUBCLIN 0104NA

The unit price amount has decreased by $349,389.00 from $1,846,976.00 to $1,497,587.00.
The total cost of this line item has decreased by $349,389.00 from $1,846,976.00 to $1,497,587.00.

SUBCLIN 0105KA

The unit price amount has increased by $107.15 from $14,888.00 to $14,995.15.
The total cost of this line item has increased by $107.15 from $14,888.00 to $14,995.15.

SUBCLIN 0105NA

The unit price amount has increased by $3,272.00 from $7,454.00 to $10,726.00.
The total cost of this line item has increased by $3,272.00 from $7,454.00 to $10,726.00.

SUBCLIN 0101AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AM		1	Lot	$16,700.00	$16,700.00
	Labor - Task Direction #9				
	T&M				
	[redacted]				
	Delivery, Test and Support.				
	FOB: Destination				
	MILSTRIP: M9545006RCR6BJ8				
				TOT ESTIMATED PRICE	$16,700.00
				CEILING PRICE	
	ACRN AX				$16,700.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0101AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AN		1	Lot	$3,600.00	$3,600.00
	Labor - Task Direction #9				
	T&M				
	[redacted]				
	Delivery, Test and Support.				
	FOB: Destination				
	MILSTRIP: M9545006RC05FW2				
				TOT ESTIMATED PRICE	$3,600.00
				CEILING PRICE	
	ACRN BJ				$3,600.00
	CIN: 00000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001AA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001BA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001CA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001DA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001DB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001EA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001EB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001FA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001GA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001GB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001GC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001GD has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001GE has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001GF has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001GG has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001GH has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001HA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001HB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001HC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001HD has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001HE has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001KA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001KB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001LA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001LB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001LC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001MA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Origin	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001MB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001MC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001MD has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001NA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001NB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001NC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001PA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001PB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001PC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001PD has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001QA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001RA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0001SA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004AA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004EA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004FA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004HA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004HB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004HC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004JA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004JB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004MA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004NA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0004NB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0004SA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005AA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005FA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005HA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005HB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005KA has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005KB has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005KC has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government

To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for SUBCLIN 0005MA has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005MB has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005MC has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005MD has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005NA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005PA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005QA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0005SA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0101 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0101AA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0101AB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0101AC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0101AD has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0101AE has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0101AF has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0101AH has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0101AJ has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0101AK has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0101AL has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AM:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AN:

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

The Acceptance/Inspection Schedule for SUBCLIN 010201 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0104 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0104AJ has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0104JA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0104MA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0104MB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Origin	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0104NA has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0104SA has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0105 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0105AJ has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0105KA has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0105MA has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0105MB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0105NA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for SUBCLIN 0105SA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0106 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0201 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0204 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0205 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0206 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0301 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0304 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0305 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0306 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0401 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0404 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0405 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0406 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

To:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001EA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-MAR-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001EB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-MAR-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0004EA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-MAR-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2006 TO 29-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 28-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AL has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 15-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-OCT-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AM:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-OCT-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AN:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-OCT-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0104MA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 29-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0104MB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 28-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105MA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 29-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105MB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 28-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 20-JUN-2007	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $119,959.00 from $11,854,473.02 to $11,974,432.02.

SUBCLIN 0001KB:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 0000000000000000000000000000) was decreased by $98,121.00 from $216,084.00 to $117,963.00

SUBCLIN 0001NB:

AY: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2 (CIN 0000000000000000000000000000) was increased by $31,191.00 from $145,339.00 to $176,530.00

SUBCLIN 0001RA:

AJ: 17511094651 310 67854 067443 2D 465103 45005RC01469 (CIN 0000000000000000000000000000) was decreased by $409,533.00 from $467,271.00 to $57,738.00

SUBCLIN 0004NA:

AY: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2 (CIN 0000000000000000000000000000) was decreased by $83,611.00 from $814,377.00 to $730,766.00

SUBCLIN 0005KC:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 0000000000000000000000000000) was decreased by $107.15 from $4,190.00 to $4,082.85

SUBCLIN 0005NA:

AY: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2 (CIN 0000000000000000000000000000) was decreased by $3,272.00 from $5,647.00 to $2,375.00

SUBCLIN 0101AA:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 0000000000000000000000000000) was increased by $98,121.00 from $151,906.00 to $250,027.00

SUBCLIN 0101AB:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 0000000000000000000000000000) was increased by $99,659.00 from $52,661.00 to $152,320.00

SUBCLIN 0101AD:

AY: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2 (CIN 0000000000000000000000000000) was increased by $401,809.00 from $330,206.00 to $732,015.00

SUBCLIN 0101AF:

AJ: 17511094651 310 67854 067443 2D 465103 45005RC01469 (CIN 0000000000000000000000000000) was increased by $409,533.00 from $225,872.00 to $635,405.00

SUBCLIN 0101AM:
Funding on SUBCLIN 0101AM is initiated as follows:

ACRN: AX

CIN: 000000000000000000000000000000

Acctng Data: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8

Increase: $16,700.00

Total: $16,700.00

SUBCLIN 0101AN:
Funding on SUBCLIN 0101AN is initiated as follows:

ACRN: BJ

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C2273C 45006RC05FW2

Increase: $3,600.00

Total: $3,600.00

SUBCLIN 0104NA:

AY: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2 (CIN 000000000000000000000000000000) was decreased by $349,389.00 from $1,846,976.00 to $1,497,587.00

SUBCLIN 0105KA:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 000000000000000000000000000000) was increased by $107.15 from $14,888.00 to $14,995.15

SUBCLIN 0105NA:

AY: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2 (CIN 000000000000000000000000000000) was increased by $3,272.00 from $7,454.00 to $10,726.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00019	03-Aug-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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.

X 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)

E. IMPORTANT: Contractor [X] 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.)
Modification Control Number: cjohnson061412

The purpose of this modification is to correct ACRN BC. As such CLIN 0001PB was renumbered to 0001PD and replaced.

All other terms and conditions remain unchanged.

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) LEE E. KERR / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.kerr@usmc.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 03-Aug-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001PB
This SUBCLIN has been renumbered to SUBCLIN 0001PD.
The pricing detail quantity 1.00 has been deleted.
The unit price amount $8,035.00 has been deleted.
The total cost of this line item has decreased by $8,035.00 from $8,035.00 to UNDEFINED.

SUBCLIN 0001PB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001PB		1	Lot	$8,035.00	$8,035.00
	Labor - Task Direction #14 FFP [redacted] FOB: Destination MILSTRIP: M9545006RC05FN5				
				NET AMT	$8,035.00
	ACRN BH CIN: 00000000000000000000000000000				$8,035.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001PB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from SUBCLIN 0001PB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JAN-2006 TO 28-APR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001PB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JAN-2006 TO 28-APR-2006	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 0001PB:
Funding on SUBCLIN 0001PB is initiated as follows:

ACRN: BH

CIN: 0000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FN5

Increase: $8,035.00

Total: $8,035.00

SUBCLIN 0001PD:

BC: 1751319M4TK 250 67854 067443 2D M95450 45006RC05FN5 (CIN 0000000000000000000000000000000) was decreased by $8,035.00 from $8,035.00 to $0.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00018	21-Jul-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Mutual Agreement FAR 43.103(b).

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cjohnson061329

The purpose of this modification is 1) to decrease available funding on TD's #1 and #2; 2) to realign funding for TD's #13 and #19; 3) Provide funding for TD's #8, #9 and #20; and 4) add Government Furnished Property to Attachment 3.

All other terms and conditions remain unchanged.

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) LEE E. KERR / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.kerr@usmc.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 02-Aug-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y
PAGE OF PAGES: 1 | 13

2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE: 21-Jul-2006
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE M67854
MCSC CONTRACTING OFFICES
CODE CTO
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A
DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EC62 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X 10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Mutual Agreement FAR 43.103(b).

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: cjohnson061329

The purpose of this modification is 1) to decrease available funding on TD's #1 and #2; 2) to realign funding for TD's #13 and #19; 3) Provide funding for TD's #8, #9 and #20; and 4) add Government Furnished Property to Attachment 3.

All other terms and conditions remain unchanged.

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)
Kim V. Wandersee - Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TEL. EMAIL.

15B. CONTRACTOR/OFFEROR
Kim V. Wandersee
(Signature of person authorized to sign)

15C. DATE SIGNED
8/2/06

16B. UNITED STATES OF AMERICA
BY Lee E. Kerr
(Signature of Contracting Officer)

16C. DATE SIGNED
AUG 02 2006

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $64,168.35 from $12,057,189.67 to $12,121,358.02.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA
The unit price amount has decreased by $12,968.00 from $267,040.14 to $254,072.14.
The total cost of this line item has decreased by $12,968.00 from $267,040.14 to $254,072.14.

SUBCLIN 0001BA
The unit price amount has decreased by $10,095.00 from $36,037.65 to $25,942.65.
The total cost of this line item has decreased by $10,095.00 from $36,037.65 to $25,942.65.

SUBCLIN 0001NC
The unit price amount has decreased by $136,868.00 from $625,039.00 to $488,171.00.
The total cost of this line item has decreased by $136,868.00 from $625,039.00 to $488,171.00.

SUBCLIN 0001SA
The unit price amount has increased by $7,666.00 from $55,609.02 to $63,275.02.
The total cost of this line item has increased by $7,666.00 from $55,609.02 to $63,275.02.

SUBCLIN 0004SA
The unit price amount has increased by $193,185.00 from $244,847.00 to $438,032.00.
The total cost of this line item has increased by $193,185.00 from $244,847.00 to $438,032.00.

SUBCLIN 0005AA
The unit price amount has decreased by $1,878.00 from $8,299.00 to $6,421.00.
The total cost of this line item has decreased by $1,878.00 from $8,299.00 to $6,421.00.

SUBCLIN 0005HA
The unit price amount $4,000.00 has been deleted.
The total cost of this line item has decreased by $4,000.00 from $4,000.00 to UNDEFINED.

SUBCLIN 0005HB
The unit price amount $46.00 has been deleted.
The total cost of this line item has decreased by $46.00 from $46.00 to UNDEFINED.

SUBCLIN 0005SA
The unit price amount has increased by $8,960.00 from $1,000.00 to $9,960.00.
The total cost of this line item has increased by $8,960.00 from $1,000.00 to $9,960.00.

SUBCLIN 0101AE
The pricing detail quantity 1.00 has been deleted.
The total cost of this line item has decreased by $296,132.00 from $296,132.00 to UNDEFINED.

SUBCLIN 0101AJ
The unit price amount has decreased by $7,666.00 from $751,880.94 to $744,214.94.
The total cost of this line item has decreased by $7,666.00 from $751,880.94 to $744,214.94.

SUBCLIN 0104AJ
The unit price amount has decreased by $193,185.00 from $1,648,080.00 to $1,454,895.00.
The total cost of this line item has decreased by $193,185.00 from $1,648,080.00 to $1,454,895.00.

SUBCLIN 0105AJ
The unit price amount has decreased by $8,960.00 from $20,000.00 to $11,040.00.
The total cost of this line item has decreased by $8,960.00 from $20,000.00 to $11,040.00.

SUBCLIN 0001GH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001GH		1	Lot	$20,176.00	$20,176.00

Labor - Task Direction #8
T&M
[redacted]
FOB: Destination
MILSTRIP: M9545005RC03839

TOT ESTIMATED PRICE $20,176.00
CEILING PRICE

ACRN AA $20,176.00
CIN: 000000000000000000000000000000

SUBCLIN 0001HC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001HC		1	Lot	$46.00	$46.00

Labor - Task Direction #9
T&M
[redacted]
Delivery, Test and Support
FOB: Destination
MILSTRIP: M954500501469

TOT ESTIMATED PRICE $46.00

CEILING PRICE

ACRN AJ $46.00
CIN: 00000000000000000000000000000

SUBCLIN 0001HD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001HD		1	Lot	$4,000.00	$4,000.00

Labor - Task Direction #9
T&M
[redacted]
Delivery, Test and Support
FOB: Destination
MILSTRIP: M9545005RC03027

TOT ESTIMATED PRICE $4,000.00

CEILING PRICE

ACRN AM $4,000.00
CIN: 00000000000000000000000000000

SUBCLIN 0001HE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001HE		1	Lot	$4,765.00	$4,765.00

Labor - Task Direction #9
T&M
[redacted]
Delivery, Test and Support
FOB: Destination

TOT ESTIMATED PRICE $4,765.00
CEILING PRICE

ACRN AA $4,765.00
CIN: 0000000000000000000000000000

SUBCLIN 0004NB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004NB		1	Lot	$433,000.00	$433,000.00

Materials - Task Direction #13
T&M
[redacted]
FOB: Destination
MILSTRIP: F2BDAZ6024G002

TOT ESTIMATED PRICE $433,000.00
CEILING PRICE

ACRN BB $433,000.00
CIN: 0000000000000000000000000000

SUBCLIN 0101AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AK		1	Lot	$43,939.00	$43,939.00

Labor - Task Direction #8
T&M
[redacted]
FOB: Destination
MILSTRIP: M9545005RC03839

TOT ESTIMATED PRICE $43,939.00
CEILING PRICE

ACRN AA $43,939.00
CIN: 0000000000000000000000000000

SUBCLIN 0101AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AL		1	Lot	$4,952.35	$4,952.35
	Labor - Task Direction #9				
	T&M				
	[redacted]				
	Delivery, Test and Support				
	FOB: Destination				
	MILSTRIP: M9545005RC03839				
				TOT ESTIMATED PRICE	$4,952.35
				CEILING PRICE	
	ACRN AA CIN: 00000000000000000000000000000				$4,952.35

SUBCLIN 010201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010201			Lot		
	Task Direction Letter #20				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M6785406RCREC88				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	ACRN BG CIN: 00000000000000000000000000000				$25,800.00

SUBCLIN 0104JA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104JA		1	Lot	$15,277.00	$15,277.00
	Task Direction Letter #20				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M6785406RCREC88				
				TOT ESTIMATED PRICE	$15,277.00
				CEILING PRICE	
	ACRN BG				$2,200.00
	CIN: 00000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001GH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001HC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001HD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001HE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004NB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AK:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AL:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104JA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001GH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-SEP-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001HC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001HD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001HE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 15-SEP-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AL:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 15-SEP-2006	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $76,891.35 from $11,777,581.67 to $11,854,473.02.

SUBCLIN 0001AA:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 000000000000000000000000000000) was decreased by $12,968.00 from $267,040.14 to $254,072.14

SUBCLIN 0001BA:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 000000000000000000000000000000) was decreased by $10,095.00 from $36,037.65 to $25,942.65

SUBCLIN 0001GH:
Funding on SUBCLIN 0001GH is initiated as follows:

ACRN: AA

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839

Increase: $20,176.00

Total: $20,176.00

SUBCLIN 0001HC:
Funding on SUBCLIN 0001HC is initiated as follows:

ACRN: AJ

CIN: 000000000000000000000000000000

Acctng Data: 17511094651 310 67854 067443 2D 465103 45005RC01469

Increase: $46.00

Total: $46.00

SUBCLIN 0001HD:
Funding on SUBCLIN 0001HD is initiated as follows:

ACRN: AM

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03027

Increase: $4,000.00

Total: $4,000.00

SUBCLIN 0001HE:
Funding on SUBCLIN 0001HE is initiated as follows:

ACRN: AA

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839

Increase: $4,765.00

Total: $4,765.00

SUBCLIN 0001NC:

BB: 5763600 296 4750 67485L 000000 00000 27412F 503000 F03000 (CIN 000000000000000000000000000000) was decreased by $136,868.00 from $625,039.00 to $488,171.00

SUBCLIN 0001SA:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RCR6DT4) was increased by $7,666.00 from $55,609.02 to $63,275.02

SUBCLIN 0004NB:
Funding on SUBCLIN 0004NB is initiated as follows:

ACRN: BB

CIN: 00000000000000000000000000000

Acctng Data: 5763600 296 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $433,000.00

Total: $433,000.00

SUBCLIN 0004SA:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RCR6DT4) was increased by $193,185.00 from $244,847.00 to $438,032.00

SUBCLIN 0005AA:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 00000000000000000000000000000) was decreased by $1,878.00 from $8,299.00 to $6,421.00

SUBCLIN 0005HA:

AM: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03027 (CIN 00000000000000000000000000000) was decreased by $4,000.00 from $4,000.00 to $0.00

SUBCLIN 0005HB:

AJ: 17511094651 310 67854 067443 2D 465103 45005RC01469 (CIN 00000000000000000000000000000) was decreased by $46.00 from $46.00 to $0.00

SUBCLIN 0005SA:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RCR6DT4) was increased by $8,960.00 from $1,000.00 to $9,960.00

SUBCLIN 0101AE:

BB: 5763600 296 4750 67485L 000000 00000 27412F 503000 F03000 (CIN 00000000000000000000000000000) was decreased by $296,132.00 from $296,132.00 to $0.00

SUBCLIN 0101AJ:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RCR6DT4) was decreased by $7,666.00 from $751,880.94 to $744,214.94

SUBCLIN 0101AK:
Funding on SUBCLIN 0101AK is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839

Increase: $43,939.00

Total: $43,939.00

SUBCLIN 0101AL:
Funding on SUBCLIN 0101AL is initiated as follows:

ACRN: AA

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839

Increase: $4,952.35

Total: $4,952.35

SUBCLIN 010201:
Funding on SUBCLIN 010201 is initiated as follows:

ACRN: BG

CIN: 000000000000000000000000000000

Acctng Data: 176110627A0 250 67854 067443 2D M67854 85406RCREC88

Increase: $25,800.00

Total: $25,800.00

SUBCLIN 0104AJ:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RCR6DT4) was decreased by $193,185.00 from $1,648,080.00 to $1,454,895.00

SUBCLIN 0104JA:
Funding on SUBCLIN 0104JA is initiated as follows:

ACRN: BG

CIN: 000000000000000000000000000000

Acctng Data: 176110627A0 250 67854 067443 2D M67854 85406RCREC88

Increase: $2,200.00

Total: $2,200.00

SUBCLIN 0105AJ:

BF: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4 45006RCR6DT4 (CIN M9545006RC6DT4) was decreased by $8,960.00 from $20,000.00 to $11,040.00

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:

ATTACHMENT 3

Attachment 3 -- Government Furnished Property has been modified to add the following:

M67854-05-C-2032	[redacted]	1	B300	$2,271	GFM
M67854-05-C-2032	[redacted]	4	B275, B282, B280, S407	$6,120	GFM
M67854-05-C-2032	[redacted]	1	B343	$1,144	GFM
M67854-05-C-2032	[redacted]	1	B5154556	$1,172	GFM
M67854-05-C-2032	[redacted]	3	B627, B604, S472B	$16,100	GFM
M67854-05-C-2032	[redacted]	3	1300022, 1100014, 1100015	$3,075	GFM
M67854-05-C-2032	[redacted]	1	00600004	$617	GFM
M67854-05-C-2032	[redacted]	1	00600006	$715	GFM
M67854-05-C-2032	[redacted]	2	B419, B418	$2,100	GFM
M67854-05-C-2032	[redacted]	4	B744, B534, B527, B593	$18,400	GFM
M67854-05-C-2032	[redacted]	7	B264, B268, B333, B324, B314, B312, B322	$16,275	GFM
M67854-05-C-2032	[redacted]	2	B357, B356	$7,674	GFM
M67854-05-C-2032	[redacted]	7	B549, B580, B616, B582, B615, B552, B578	$191,114	GFM
M67854-05-C-2032	[redacted]	3	B400, B404, B391	$10,458	GFM
M67854-05-C-2032	[redacted]	3	B430, B421, S344	$12,519	GFM
M67854-05-C-2032	[redacted]	1	UNK	$20 (E)	GFM
M67854-05-C-2032	[redacted]	1	3	$25000(E)	GFM
M67854-05-C-2032	[redacted]	1	3	$25(E)	GFM
M67854-05-C-2032	[redacted]	1	S1519123D	$50(E)	GFM
M67854-05-C-2032	[redacted]	1	UNK	$50(E)	GFM
M67854-05-C-2032	[redacted]	1	UU114A0108	$2,000	GFM
M67854-05-C-2032	[redacted]	1	UNK	$4,000	GFM

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00017	29-Jun-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(b).

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cjohnson061200

The purpose of this modification is to (1) exercise CLINs 0102 and 0103; (2) add funding in the amount of $2,721,416.96 for TD #19, [redacted]; (3) add DFARS 252.227-7018; and (4) modify Attachment 3 - Government Furnished Property list.

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) LEE E. KERR / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.kerr@usmc.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 03-Jul-2006

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
	29-Jun-2006		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
MCSC CONTRACTING OFFICES CODE: CTQ 2200 LESTER STREET QUANTICO VA 22134-6050	M67854	DCMC SYRACUSE 615 ERIE BOULEVARD WEST SYRACUSE NY 13204-2490	S3306A

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SENSIS KIM WANDERSEE 65 COLLAMER CROSSINGS EAST SYRACUSE NY 13057		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
CODE 1EG52 / FACILITY CODE	X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(b).

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cjohnson061200

The purpose of this modification is to (1) exercise CLINs 0102 and 0103; (2) add funding in the amount of $2,721,416.96 for TD #19, [redacted] (3) add DFARS 252.227-7018; and (4) modify Attachment 3 - Government Furnished Property list.

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)	
Kim V. Wanderseee, Contracts Admin		TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR Kim V. Wanderseee (Signature of person authorized to sign)	15C. DATE SIGNED 30 Jun 2006	16B. UNITED STATES OF AMERICA BY Lill E. Kerr (Signature of Contracting Officer)	16C. DATE SIGNED 6/30/06

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $3,001,024.96 from $9,056,164.71 to $12,057,189.67.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101KA
This SUBCLIN has been renumbered to SUBCLIN 0101AA.

SUBCLIN 0101MA
This SUBCLIN has been renumbered to SUBCLIN 0101AB.

SUBCLIN 0101MB
This SUBCLIN has been renumbered to SUBCLIN 0101AC.

SUBCLIN 0101NA
This SUBCLIN has been renumbered to SUBCLIN 0101AD.

SUBCLIN 0101NB
This SUBCLIN has been renumbered to SUBCLIN 0101AE.

SUBCLIN 0101RA
This SUBCLIN has been renumbered to SUBCLIN 0101AF.

SUBCLIN 0101SA
This SUBCLIN has been renumbered to SUBCLIN 0101AH.

CLIN 0102
The option status has changed from Option to Option Exercised.

CLIN 0103

The option status has changed from Option to Option Exercised.

CLIN 0104

The CLIN extended description has changed from For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $1,900,000.00. to For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: $3,548,080.00..

SUBCLIN 0001SA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001SA		1	Lot	$55,609.02	$55,609.02 NTE
	Labor - Task Direction #19				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCR6DT4				
				TOT ESTIMATED PRICE	$55,609.02 NTE
				CEILING PRICE	
	ACRN BF CIN: M9545006RCR6DT4				$55,609.02

SUBCLIN 0004SA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004SA		1	Lot	$244,847.00	$244,847.00 NTE
	Material - Task Direction #19				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCRDT4				
				TOT ESTIMATED PRICE	$244,847.00 NTE
				CEILING PRICE	
	ACRN BF CIN: M9545006RCR6DT4				$244,847.00

SUBCLIN 0005SA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005SA	Travel - Task Direction #19 T&M [redacted] FOB: Destination MILSTRIP: M9545006RCR6DT4	1	Lot	$1,000.00	$1,000.00 NTE

TOT ESTIMATED PRICE $1,000.00 NTE

CEILING PRICE

ACRN BF
CIN: M9545006RCR6DT4 $1,000.00

SUBCLIN 0101AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AJ	Labor - Task Direction #19 T&M [redacted] FOB: Destination MILSTRIP: M9545006RCR6DT4	1	Lot	$751,880.94	$751,880.94 NTE

TOT ESTIMATED PRICE $751,880.94 NTE

CEILING PRICE

ACRN BF
CIN: M9545006RCR6DT4 $751,880.94

SUBCLIN 0104AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AJ	Materials - Task Direction #19 T&M [redacted] FOB: Destination MILSTRIP: M9545006RCR6DT4	1	Lot	$1,648,080.00	$1,648,080.00

TOT ESTIMATED PRICE $1,648,080.00

CEILING PRICE

ACRN BF
CIN: M9545006RCR6DT4 $1,648,080.00

SUBCLIN 0105AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105AJ		1	Lot	$20,000.00	$20,000.00 NTE
	Travel - Task Direction #19				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCR6DT4				
				TOT ESTIMATED PRICE	$20,000.00 NTE
				CEILING PRICE	
	ACRN BF				$20,000.00
	CIN: M9545006RC6DT4				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001SA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004SA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005SA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0105AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001SA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004SA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005SA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0104AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0105AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $2,721,416.96 from $9,056,164.71 to $11,777,581.67.

SUBCLIN 0001SA:
Funding on SUBCLIN 0001SA is initiated as follows:

ACRN: BF

CIN: M9545006RCR6DT4

Acctng Data: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4

Increase: $55,609.02

Total: $55,609.02

Cost Code: 45006RCR6DT4

SUBCLIN 0004SA:
Funding on SUBCLIN 0004SA is initiated as follows:

ACRN: BF

CIN: M9545006RCR6DT4

Acctng Data: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4

Increase: $244,847.00

Total: $244,847.00

Cost Code: 45006RCR6DT4

SUBCLIN 0005SA:
Funding on SUBCLIN 0005SA is initiated as follows:

ACRN: BF

CIN: M9545006RCR6DT4

Acctng Data: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4

Increase: $1,000.00

Total: $1,000.00

Cost Code: 45006RCR6DT4

SUBCLIN 0101AJ:
Funding on SUBCLIN 0101AJ is initiated as follows:

ACRN: BF

CIN: M9545006RCR6DT4

Acctng Data: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4

Increase: $751,880.94

Total: $751,880.94

Cost Code: 45006RCR6DT4

SUBCLIN 0104AJ:
Funding on SUBCLIN 0104AJ is initiated as follows:

ACRN: BF

CIN: M9545006RCR6DT4

Acctng Data: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4

Increase: $1,648,080.00

Total: $1,648,080.00

Cost Code: 45006RCR6DT4

SUBCLIN 0105AJ:
Funding on SUBCLIN 0105AJ is initiated as follows:

ACRN: BF

CIN: M9545006RC6DT4

Acctng Data: 1761319M7KC 250 67854 067443 2D M95450 45006RCR6DT4

Increase: $20,000.00

Total: $20,000.00

Cost Code: 45006RCR6DT4

The following have been added by full text:

SPECIAL INSTRUCTIONS REGARDING TASK DIRECTION #19

Task Direction #19 [redacted] has been added to this contract and is applicable to Ta[redacted] Direction #19 only.

ALLOTMENT OF FUNDS APPLICABLE TO CLIN 0102

CLIN 0102 has been exercised but is not currently funded. The Contractor may not expend any effort against this CLIN until funds have been applied via formal contract modification.

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

[redacted] Rights in Noncommercial Technical Data and Computer [redacted] JUN 1995

SECTION J – LIST OF ATTACHMENTS AND EXHIBITS

Attachment 3 – Government Furnished Property has been modified to add the following:

M67854-05-C-2032	[redacted]	1	ENGINEERING UNIT	$4,218.33	GFM
M67854-05-C-2032	[redacted]	1	LPMB5W0	$2,128.00	GFM
M67854-05-C-2032	[redacted]	1	ADS/MSG/05251	$25,125.00	GFM

A replacement page has been provided at page 11.

(End of Summary of Changes)

M67854-05-C-2032	[redacted]		1	NON-SERIALIZED	$0.00	GFP
M67854-05-C-2032	[redacted]		1	S0350AD103E	$3,526.00	
M67854-05-C-2032	[redacted]		1	4D433G9748	$0.00	
M67854-05-C-2032	[redacted]		1	0001308-0317S11C05	$0.00	
M67854-05-C-2032	[redacted]		1	0349AD2279	$0.00	
M67854-05-C-2032	[redacted]		1	016164-0347T03244	$0.00	
M67854-05-C-2032	[redacted]		1	5.01475E+12	$0.00	
M67854-05-C-2032	[redacted]		1	633691	$3,311.00	
M67854-05-C-2032	[redacted]		1	631233	$0.00	
M67854-05-C-2032	[redacted]		1	633706	$3,311.00	
M67854-05-C-2032	[redacted]		1	631244	$0.00	
M67854-05-C-2032	[redacted]		1	633707	$3,311.00	
M67854-05-C-2032	[redacted]		1	631248	$0.00	
M67854-05-C-2032	[redacted]		1	400035	$1,025.00	T&M
M67854-05-C-2032	[redacted]		1	40T-04-06327	$355.00	CAGM
M67854-05-C-2032	[redacted]		1		$6,700.00	CAM
M67854-05-C-2032	[redacted]		1		$3,000.00	CAM
M67854-05-C-2032	[redacted]		1	204070009	$260.65	CAM
M67854-05-C-2032	[redacted]		1	204070001	$260.65	CAM
M67854-05-C-2032	[redacted]		1	100-001691-G001	$442,076.00	GFP
M67854-05-C-2032	[redacted]		1		$138,000.00	GFP
M67854-05-C-2032	[redacted]		1		$26,705.50	GFP
M67854-05-C-2032	[redacted]		1		$5,667.00	GFP
M67854-05-C-2032	[redacted]		1		$741.76	GFP
M67854-05-C-2032	[redacted]		**1**	**ENGINEERING UNIT**	**$4,218.33**	**GFM**
M67854-05-C-2032	[redacted]		**1**	**LPMB5W0**	**$2,128.00**	**GFM**
M67854-05-C-2032	[redacted]		**1**	**ADS/MSG/05251**	**$25,125.00**	**GFM**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00016	01-Jun-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: oliffg061009

The purposes of this modification are to realign funding using ACRNs AB, AY and AX; 2) reduce the amount of funding available for CLIN 0001CA due to a projected underrun; 3) reduce the amount of funding available for CLIN 0001QA due to a projected underrun; 4) incorporate and remove GFP in accordance with the revised GFP document; 5) incorporate additional funding for TD #12, and 6) incorporate CDRL T001 into Attachment 2.

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) LEE E. KERR / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.kerr@usmc.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 13-Jun-2006

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y
PAGE OF PAGES: 1 | 9

2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE: 01-Jun-2006
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY — CODE: M67854
MCSC CONTRACTING OFFICES
CODE: CTQ
2300 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) — CODE: S3306A
DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE: 1EG52 — FACILITY CODE:

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X 10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended. ☐ 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:
Mutual Agreement FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: oliffg061009

The purposes of this modification are to realign funding using ACRNs AB, AY and AX; 2) reduce the amount of funding available for CLIN 0001CA due to a projected underrun; 3) reduce the amount of funding available for CLIN 0001QA due to a projected underrun; 4) incorporate and remove GFP in accordance with the revised GFP document; 5) incorporate additional funding for TD #12, and 6) incorporate CDRL T001 into Attachment 2.

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): Kim V. Wandersee - Contracts Admin
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): TEL: EMAIL:

15B. CONTRACTOR/OFFEROR: Kim V. Wandersee
(Signature of person authorized to sign)
15C. DATE SIGNED: 13 June 2006
16B. UNITED STATES OF AMERICA — BY: Lee E. Kerr
(Signature of Contracting Officer)
16C. DATE SIGNED: 6/13/06

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $141,022.00 from $8,915,142.71 to $9,056,164.71.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001CA
The unit price amount has decreased by $4,428.00 from $15,596.48 to $11,168.48.
The total cost of this line item has decreased by $4,428.00 from $15,596.48 to $11,168.48.

SUBCLIN 0001DA
The unit price amount has decreased by $9,930.00 from $731,611.97 to $721,681.97.
The total cost of this line item has decreased by $9,930.00 from $731,611.97 to $721,681.97.

SUBCLIN 0001LA
The unit price amount has increased by $9,930.00 from $26,759.03 to $36,689.03.
The total cost of this line item has increased by $9,930.00 from $26,759.03 to $36,689.03.

SUBCLIN 0001LC
The unit price amount has decreased by $9,930.00 from $50,000.00 to $40,070.00.
The total cost of this line item has decreased by $9,930.00 from $50,000.00 to $40,070.00.

SUBCLIN 0001QA
The unit price amount has decreased by $11,643.00 from $46,847.00 to $35,204.00.
The total cost of this line item has decreased by $11,643.00 from $46,847.00 to $35,204.00.

SUBCLIN 0005QA
The unit price amount has increased by $1,762.00 from $7,856.00 to $9,618.00.
The total cost of this line item has increased by $1,762.00 from $7,856.00 to $9,618.00.

SUBCLIN 0001DB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DB		1	Lot	$9,930.00	$9,930.00
	Labor - Task Direction #4				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RC05FM2				
				TOT ESTIMATED PRICE	$9,930.00
				CEILING PRICE	
	ACRN AY				$9,930.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0001MD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001MD		1	Lot	$30,277.00	$30,277.00
	Labor - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: F3RTE06121G001				
				TOT ESTIMATED PRICE	$30,277.00
				CEILING PRICE	
	ACRN BE				$30,277.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0005MD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005MD		1	Lot	$7,502.00	$7,502.00
	Travel - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: F3RTE06121G001				
				TOT ESTIMATED PRICE	$7,502.00
				CEILING PRICE	
	ACRN BE				$7,502.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0101MB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101MB		1	Lot	$93,547.00	$93,547.00
	Labor - Task Direction #12 T&M [redacted] FOB: Destination MILSTRIP: F3RTE06121G001				
			TOT ESTIMATED PRICE		$93,547.00
			CEILING PRICE		
	ACRN BE CIN: 00000000000000000000000000000				$93,547.00

SUBCLIN 0104MB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104MB		1	Lot	$1,500.00	$1,500.00
	Materials - Task Direction #12 T&M [redacted] FOB: Destination MILSTRIP: F3RTE06121G001				
			TOT ESTIMATED PRICE		$1,500.00
			CEILING PRICE		
	ACRN BE CIN: 00000000000000000000000000000				$1,500.00

SUBCLIN 0105MB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105MB		1	Lot	$22,505.00	$22,505.00
	Travel - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: F3RTE06121G001				
				TOT ESTIMATED PRICE	$22,505.00
				CEILING PRICE	
	ACRN BE				$22,505.00
	CIN: 00000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001DB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001MC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001MD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005MD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101MB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104MB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0105MB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001DB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 28-FEB-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001MD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-JUN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005MD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-JUN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101MB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 28-SEP-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0104MB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 28-SEP-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0105MB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 28-SEP-2007	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $141,022.00 from $8,915,142.71 to $9,056,164.71.

SUBCLIN 0001CA:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 000000000000000000000000000000) was decreased by $4,428.00 from $15,596.48 to $11,168.48

SUBCLIN 0001DA:

AB: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03303 (CIN 000000000000000000000000000000) was decreased by $9,930.00 from $731,611.97 to $721,681.97

SUBCLIN 0001DB:
Funding on SUBCLIN 0001DB is initiated as follows:

ACRN: AY

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2

Increase: $9,930.00

Total: $9,930.00

SUBCLIN 0001LA:

AB: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03303 (CIN 000000000000000000000000000000) was increased by $9,930.00 from $26,759.03 to $36,689.03

SUBCLIN 0001LC:

AY: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2 (CIN 000000000000000000000000000000) was decreased by $9,930.00 from $50,000.00 to $40,070.00

SUBCLIN 0001MD:
Funding on SUBCLIN 0001MD is initiated as follows:

ACRN: BE

CIN: 000000000000000000000000000000

Acctng Data: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000

Increase: $30,277.00

Total: $30,277.00

SUBCLIN 0001QA:

AX: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8 (CIN 000000000000000000000000000000) was decreased by $11,643.00 from $46,847.00 to $35,204.00

SUBCLIN 0005MD:
Funding on SUBCLIN 0005MD is initiated as follows:

ACRN: BE

CIN: 000000000000000000000000000000

Acctng Data: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000

Increase: $7,502.00

Total: $7,502.00

SUBCLIN 0005QA:

AX: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8 (CIN 000000000000000000000000000000) was increased by $1,762.00 from $7,856.00 to $9,618.00

SUBCLIN 0101MB:
Funding on SUBCLIN 0101MB is initiated as follows:

ACRN: BE

CIN: 000000000000000000000000000000

Acctng Data: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000

Increase: $93,547.00

Total: $93,547.00

SUBCLIN 0104MB:
Funding on SUBCLIN 0104MB is initiated as follows:

ACRN: BE

CIN: 000000000000000000000000000000

Acctng Data: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000

Increase: $1,500.00

Total: $1,500.00

SUBCLIN 0105MB:
Funding on SUBCLIN 0105MB is initiated as follows:

ACRN: BE

CIN: 00000000000000000000000000000

Acctng Data: 9760400 25FF YL6 474X 080403 JR0800 59200 63888C 503000 F03000

Increase: $22,505.00

Total: $22,505.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00011	15-Mar-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: oliffg06606

The purposes of this modifications are to 1) provide additional funding for TD#12 [redacted], 2) provide additional funding for TD#14 [redacted] 3) transfer $9,930 from TD#11 (using SLIN 0001LA, ACRN AB) to TD#4 (using SLIN 0001DA, ACRN AB); 4) incorporate and provide funding for TD #16 [redacted]; 5) incorporate FAR 52.232-22 Limitation of Funds by reference; and 6) correct the MILSTRIP number for CLIN 0001NA.

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) LEE E. KERR / CONTRACTING OFFICER TEL: (703) 432-4189 EMAIL: lee.kerr@usmc.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 14-Mar-2006

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	15-Mar-2006		

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than item 6) CODE
MCSC CONTRACTING OFFICES CODE CTQ 2300 LESTER STREET QUANTICO VA 22134-5050	DCMC SYRACUSE 615 ONE BOULEVARD WEST SYRACUSE NY 13204-2406

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SENSIS RAM WANDERSEE 85 COLLAMER CROSSINGS EAST SYRACUSE NY 13057		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
CODE 1EG52 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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:
Mutual Agreement FAR 43.103(a)(3)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: oliffg06606

The purposes of this modifications are to 1) provide additional funding for TD#1[redacted]); 2) provide additional funding for TD#14 [redacted]); 3) transfer $9,930 from TD#11 (using SLIN 0001LA, ACRN AB) to TD#4 (using SLIN 0001DA, ACRN AB); 4) incorporate and provide funding for TD #16[redacted]) incorporate FAR 52.232-22 Limitation of Funds by reference; and 6) correct the MILSTRIP number for CLIN 0001NA.

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)	
Kim L Wandersee - Contracts Admin		TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kim L Wandersee (Signature of person authorized to sign)	13 March 2006	BY [signature] (Signature of Contracting Officer)	3/14/06

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $726,143.00 from $6,799,027.71 to $7,525,170.71.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001DA
The unit price amount has increased by $9,930.00 from $721,681.97 to $731,611.97.
The total cost of this line item has increased by $9,930.00 from $721,681.97 to $731,611.97.

SUBCLIN 0001LA
The unit price amount has decreased by $9,930.00 from $36,689.03 to $26,759.03.
The total cost of this line item has decreased by $9,930.00 from $36,689.03 to $26,759.03.

SUBCLIN 0001NA
The MILSTRIP has changed from MIPR6CJWAAC007 to M9545005RC03296.

SUBCLIN 0001MC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001MC		1	Lot	$20,608.00	$20,608.00
	Labor - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: MIPR6CJWAAC007				
				TOT ESTIMATED PRICE	$20,608.00
				CEILING PRICE	
	ACRN AW				$20,608.00
	CIN: 00000000000000000000000000000				

SUBCLIN 0001PB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001PB		1	Lot	$8,035.00	$8,035.00
	Labor - Task Direction #14				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RC05FN5				
				TOT ESTIMATED PRICE	$8,035.00
				CEILING PRICE	
	ACRN BC				$8,035.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0001RA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001RA		1	Lot	$467,271.00	$467,271.00
	Labor - Task Direction #16				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545005RC01469				
				TOT ESTIMATED PRICE	$467,271.00
				CEILING PRICE	
	ACRN AJ				$467,271.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0005MC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005MC		1	Lot	$4,357.00	$4,357.00
	Travel - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: MIPR6CJWAAC007				
				TOT ESTIMATED PRICE	$4,357.00
				CEILING PRICE	
	ACRN AW				$4,357.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0101RA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101RA		1	Lot	$225,872.00	$225,872.00
	Labor - Task Direction #16				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545005RC01469				
				TOT ESTIMATED PRICE	$225,872.00
				CEILING PRICE	
	ACRN AJ				$225,872.00
	CIN: 00000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001MC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001PB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001RA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005MC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101RA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001MC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-MAR-2006 TO 16-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001PB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JAN-2006 TO 28-APR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001RA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-MAR-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005MC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-MAR-2006 TO 16-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101RA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 19-JAN-2007	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $726,143.00 from $6,799,027.71 to $7,525,170.71.

SUBCLIN 0001DA:

AB: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03303 (CIN 0000000000000000000000000000000) was increased by $9,930.00 from $721,681.97 to $731,611.97

SUBCLIN 0001LA:

AB: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03303 (CIN 0000000000000000000000000000000) was decreased by $9,930.00 from $36,689.03 to $26,759.03

SUBCLIN 0001MC:
Funding on SUBCLIN 0001MC is initiated as follows:

ACRN: AW

CIN: 0000000000000000000000000000000

Acctng Data: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021

Increase: $20,608.00

Total: $20,608.00

SUBCLIN 0001PB:
Funding on SUBCLIN 0001PB is initiated as follows:

ACRN: BC

CIN: 0000000000000000000000000000000

Acctng Data: 1751319M4TK 250 67854 067443 2D M95450 45006RC05FN5

Increase: $8,035.00

Total: $8,035.00

SUBCLIN 0001RA:
Funding on SUBCLIN 0001RA is initiated as follows:

ACRN: AJ

CIN: 0000000000000000000000000000000

Acctng Data: 17511094651 310 67854 067443 2D 465103 45005RC01469

Increase: $467,271.00

Total: $467,271.00

SUBCLIN 0005MC:
Funding on SUBCLIN 0005MC is initiated as follows:

ACRN: AW

CIN: 0000000000000000000000000000000

Acctng Data: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021

Increase: $4,357.00

Total: $4,357.00

SUBCLIN 0101RA:
Funding on SUBCLIN 0101RA is initiated as follows:

ACRN: AJ

CIN: 00000000000000000000000000000

Acctng Data: 17511094651 310 67854 067443 2D 465103 45005RC01469

Increase: $225,872.00

Total: $225,872.00

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.232-22	Limitation Of Funds	APR 1984

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00010	10-Feb-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: oliffg06434

The purposes of this modification are to 1) transfer funds from SLIN 0001AA to SLIN 0004AA and 2) provide additional funding for the [redacted] portion of Task Direction #12[redacted].

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) LEE KERR / CONTRACT SPECIALIST TEL: 703-432-4189 EMAIL: kerrle@mcsc.usmc.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 08-Feb-2006

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	10-Feb-2006		

6. ISSUED BY	CODE M67854	7. ADMINISTERED BY (If other than item 6)	CODE S3320A
MDSC CONTRACTING OFFICER CODE G19 2200 FENTON ROAD DAYTON OH 45444		DCMC SYRACUSE 801 EAST WILL FOURTH WEST SYRACUSE NY 13204-1424	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
[redacted] [redacted] [redacted] [redacted]		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
CODE 1E562 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 unchanged ☐ is hereby changed to

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 this 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 data, 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: Mutual Agreement FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cd81g09434
The purpose of this modification are to 1) transfer funds from SLIN 0001AA to SLIN 0004AA and 2) provide additional funding for the [redacted] portion of Task Direction #12 [redacted]

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain 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)	
Kim Davison Contracts Admin		(703)482-4189 email: kim.d.davison@	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 2/7/06	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 2/8/06

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $189,589.00 from $6,609,438.71 to $6,799,027.71.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA
The unit price amount has decreased by $979.29 from $268,019.43 to $267,040.14.
The total cost of this line item has decreased by $979.29 from $268,019.43 to $267,040.14.

SUBCLIN 0001MA
The unit price amount has increased by $112,916.00 from $64,993.98 to $177,909.98.
The total cost of this line item has increased by $112,916.00 from $64,993.98 to $177,909.98.

SUBCLIN 0001NA
The MILSTRIP MIPR6CJWAAC007 has been added.

SUBCLIN 0004AA
The unit price amount has increased by $979.29 from $13,336.00 to $14,315.29.
The total cost of this line item has increased by $979.29 from $13,336.00 to $14,315.29.

SUBCLIN 0004MA
The unit price amount has increased by $1,500.00 from $1,500.00 to $3,000.00.
The total cost of this line item has increased by $1,500.00 from $1,500.00 to $3,000.00.

SUBCLIN 0005MA
The unit price amount has increased by $9,682.00 from $2,510.00 to $12,192.00.
The total cost of this line item has increased by $9,682.00 from $2,510.00 to $12,192.00.

SUBCLIN 0101MA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101MA		1	Lot	$52,661.00	$52,661.00
	Labor - Task Direction #12 T&M [redacted] FOB: Destination MILSTRIP: MIPR6CJWAAC007				
				TOT ESTIMATED PRICE	$52,661.00
				CEILING PRICE	
	ACRN AW CIN: 000000000000000000000000000000				$52,661.00

SUBCLIN 0104MA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104MA		1	Lot	$1,500.00	$1,500.00
	Materials - Task Direction #12 T&M [redacted] FOB: Destination MILSTRIP: MIPR6CJWAAC007				
				TOT ESTIMATED PRICE	$1,500.00
				CEILING PRICE	
	ACRN AW CIN: 000000000000000000000000000000				$1,500.00

SUBCLIN 0105MA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105MA		1	Lot	$11,330.00	$11,330.00
	Travel - Task Direction #12 T&M [redacted] FOB: Destination MILSTRIP: MIPR6CJWAAC007				
				TOT ESTIMATED PRICE	$11,330.00
				CEILING PRICE	
	ACRN AW CIN: 000000000000000000000000000000				$11,330.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101MA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104MA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0105MA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0101MA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JUN-2006 TO 29-SEP-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0104MA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 29-SEP-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0105MA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 29-SEP-2006	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $189,589.00 from $6,609,438.71 to $6,799,027.71.

SUBCLIN 0001AA:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 000000000000000000000000000000) was decreased by $979.29 from $268,019.43 to $267,040.14

SUBCLIN 0001MA:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 000000000000000000000000000000) was increased by $112,916.00 from $64,993.98 to $177,909.98

SUBCLIN 0004AA:

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839 (CIN 000000000000000000000000000000) was increased by $979.29 from $13,336.00 to $14,315.29

SUBCLIN 0004MA:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 000000000000000000000000000000) was increased by $1,500.00 from $1,500.00 to $3,000.00

SUBCLIN 0005MA:

AW: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021 (CIN 000000000000000000000000000000) was increased by $9,682.00 from $2,510.00 to $12,192.00

SUBCLIN 0101MA:
Funding on SUBCLIN 0101MA is initiated as follows:

ACRN: AW

CIN: 000000000000000000000000000000

Acctng Data: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021

Increase: $52,661.00

Total: $52,661.00

SUBCLIN 0104MA:
Funding on SUBCLIN 0104MA is initiated as follows:

ACRN: AW

CIN: 000000000000000000000000000000

Acctng Data: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021

Increase: $1,500.00

Total: $1,500.00

SUBCLIN 0105MA:

Funding on SUBCLIN 0105MA is initiated as follows:

ACRN: AW

CIN: 000000000000000000000000000000

Acctng Data: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021

Increase: $11,330.00

Total: $11,330.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	18

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00009	31-Jan-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: oliffg06391

The purposes of this modification are to 1) incorporate additional funding and extend the period of performance for Task Direction #8 [redacted] 2) incorporate additional funding for Task Direction #11 [redacted]; 3) incorporate additional funding for Task Direction #12 [redacted]; 4) incorporate additional funding for Task Direction #13 [redacted] Array); 5) incorporate and fund Task Direction #14 ([redacted], 6) incorporate and fund Task Direction #15 [redacted] 7) Exercise OPTION CLINS 0101, 0104, and 0105; 8) modify invoicing matrix for Task Direction #13; and 9) reduce the quantity and funds available for payment of SLIN 0001GF to become zero.

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) LEE KERR / CONTRACT SPECIALIST TEL: 703-432-4189 EMAIL: kerrle@mcsc.usmc.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 31-Jan-2006

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 18

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	31-Jan-2006		

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than item 6) CODE
M67854 MCSC CONTRACTING OFFICES CODE: C1Q 2200 LESTER STREET QUANTICO VA 22134-5000	S3306A DCMC SYRACUSE 615 ERIE BOULEVARD WEST SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SENIOR KIM WANDERSEE 85 COLLAMER CROSSINGS EAST SYRACUSE NY 13057		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
CODE 1EG52	FACILITY CODE	X 10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended. ☐ 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 Item 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: Mutual Agreement FAR 43.103(a)(3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: o4ffg06391

The purposes of this modification are to 1) incorporate additional funding and extend the period of performance for Task Direction #8 [redacted]; 2) incorporate additional funding for Task Direction #11 [redacted]; 3) incorporate additional funding for Task Direction #12 [redacted]; 4) incorporate additional funding for Task Direction #13 [redacted] Array); 5) incorporate and fund Task Direction #14 [redacted]; 6) incorporate and fund Task Direction #15 [redacted]; 7) Exercise OPTION CLINS 0101, 0104, and 0106; 8) modify invoicing matrix for Task Direction #13; and 9) reduce the quantity and funds available for payment of SLIN 0001GF to become zero.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain 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)
Kim V. Wanderse Contract Admin	TEL (703) 432-4139 EMAIL [illegible]

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kim V. Wanderse (Signature of person authorized to sign)	31 Jan 06	BY [signature] (Signature of Contracting Officer)	1/31/06

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $3,898,246.38 from $2,711,192.33 to $6,609,438.71.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001GF
The pricing detail quantity 1.00 has been deleted.
The total cost of this line item has decreased by $100,000.00 from $100,000.00 to UNDEFINED.

SUBCLIN 0001MA
The CLIN extended description has changed from [redacted]

SUBCLIN 0005MA
The CLIN extended description has changed from [redacted]

CLIN 0101
The CLIN type priced has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit price amount $6,799,030.00 has been deleted.
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by $6,799,030.00 from $6,799,030.00 to UNDEFINED.

CLIN 0104
The CLIN type priced has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit price amount $1,900,000.00 has been deleted.
The option status has changed from Option to Option Exercised.
The total cost of this line item has decreased by $1,900,000.00 from $1,900,000.00 to UNDEFINED.

CLIN 0105
The CLIN type priced has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit price amount $73,260.00 has been deleted.
The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by $73,260.00 from $73,260.00 to UNDEFINED.

SUBCLIN 0001GG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001GG		1	Lot	$124,380.80	$124,380.80
	Labor - Task Direction #8				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCR6BJ8				
				TOT ESTIMATED PRICE	$124,380.80
				CEILING PRICE	
	ACRN AX				$124,380.80
	CIN: 00000000000000000000000000000				

SUBCLIN 0001LC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001LC		1	Lot	$50,000.00	$50,000.00
	Labor - Task Direction #11				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RC05FM2				
				TOT ESTIMATED PRICE	$50,000.00
				CEILING PRICE	
	ACRN AY				$50,000.00
	CIN: 00000000000000000000000000000				

SUBCLIN 0001MB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001MB		1	Lot	$23,076.58	$23,076.58
	Labor - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: F1AF1W6024GV02				
				TOT ESTIMATED PRICE	$23,076.58
				CEILING PRICE	
	ACRN BA				$23,076.58
	CIN: 0000000000000000000000000000				

SUBCLIN 0001NB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001NB		1	Lot	$126,293.00	$126,293.00
	Labor - Task Direction #13				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RC05FM2				
				TOT ESTIMATED PRICE	$126,293.00
				CEILING PRICE	
	ACRN AY				$126,293.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0001NC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001NC		1	Lot	$625,039.00	$625,039.00
	Labor - Task Direction #13				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: F2BDAZ6024G002				
				TOT ESTIMATED PRICE	$625,039.00
				CEILING PRICE	
	ACRN BB				$625,039.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0001PA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001PA		1	Lot	$11,007.00	$11,007.00
	Labor - Task Direction #14				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545005RC03864				
				TOT ESTIMATED PRICE	$11,007.00
				CEILING PRICE	
	ACRN AZ				$11,007.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0001QA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001QA		1	Lot	$46,847.00	$46,847.00
	Labor - Task Direction #15				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCR6BJ8				
				TOT ESTIMATED PRICE	$46,847.00
				CEILING PRICE	
	ACRN AX				$46,847.00
	CIN: 0000000000000000000000000000				

SUBCLIN 0004NA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004NA		1	Lot	$100,000.00	$100,000.00

Materials - Task Direction #13

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545006RC05FM2

TOT ESTIMATED PRICE $100,000.00

CEILING PRICE

ACRN AY $100,000.00

CIN: 0000000000000000000000000000

SUBCLIN 0005MB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005MB		1	Lot	$6,916.00	$6,916.00

Travel - Task Direction #12

T&M

[redacted]

FOB: Destination

MILSTRIP: F1AF1W6024GV02

TOT ESTIMATED PRICE $6,916.00

CEILING PRICE

ACRN BA $6,916.00

CIN: 0000000000000000000000000000

SUBCLIN 0005PA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005PA		1	Lot	$6,993.00	$6,993.00

Travel - Task Direction #14

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545005RC03864

TOT ESTIMATED PRICE $6,993.00

CEILING PRICE

ACRN AZ $6,993.00

CIN: 0000000000000000000000000000

SUBCLIN 0005QA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005QA		1	Lot	$7,856.00	$7,856.00
	Travel - Task Direction #15				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RCR6BJ8				
				TOT ESTIMATED PRICE	$7,856.00
				CEILING PRICE	
	ACRN AX CIN: 00000000000000000000000000000				$7,856.00

SUBCLIN 0101NA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101NA		1	Lot	$324,379.00	$324,379.00
	Labor - Task Direction #13				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545006RC05FM2				
				TOT ESTIMATED PRICE	$324,379.00
				CEILING PRICE	
	ACRN AY CIN: 00000000000000000000000000000				$324,379.00

SUBCLIN 0101NB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101NB		1	Lot	$296,132.00	$296,132.00

Labor - Task Direction #13

T&M

[redacted]

FOB: Destination

MILSTRIP: F2BDAZ6024G002

TOT ESTIMATED PRICE $296,132.00

CEILING PRICE

ACRN BB $296,132.00

CIN: 00000000000000000000000000000

SUBCLIN 0104NA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104NA		1	Lot	$2,236,226.00	$2,236,226.00

Materials - Task Direction #13

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545006RC05FM2

TOT ESTIMATED PRICE $2,236,226.00

CEILING PRICE

ACRN AY $2,236,226.00

CIN: 00000000000000000000000000000

SUBCLIN 0105NA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105NA		1	Lot	$13,101.00	$13,101.00

Travel - Task Direction #13

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545006RC05FM2

TOT ESTIMATED PRICE $13,101.00

CEILING PRICE

ACRN AY $13,101.00

CIN: 00000000000000000000000000000

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001GG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001LC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001MB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001NB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001NC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001PA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001QA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004NA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005MB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005PA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005QA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101NA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101NB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104NA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0105NA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001GA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001GB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination

The following Delivery Schedule item for SUBCLIN 0001GC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001GD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001GE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001GF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001GG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001LC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-NOV-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001MB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JAN-2006 TO 28-APR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001NB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-JAN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001NC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-JAN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001PA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JAN-2006 TO 28-APR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001QA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 03-MAR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004NA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-JAN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005MB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JAN-2006 TO 28-APR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005PA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-JAN-2006 TO 28-APR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005QA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2006 TO 03-MAR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101NA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101NB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0104NA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0105NA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-MAR-2007	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $3,898,246.38 from $2,711,192.33 to $6,609,438.71.

SUBCLIN 0001GF:

AT: 1741319M7KC 000 67854 0 067443 2D C2273J 00004RCR4AB8 (CIN 00000000000000000000000000000) was decreased by $100,000.00 from $100,000.00 to $0.00

SUBCLIN 0001GG:
Funding on SUBCLIN 0001GG is initiated as follows:

ACRN: AX

CIN: 00000000000000000000000000000

Acctng Data: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8

Increase: $124,380.80

Total: $124,380.80

SUBCLIN 0001LC:
Funding on SUBCLIN 0001LC is initiated as follows:

ACRN: AY

CIN: 00000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2

Increase: $50,000.00

Total: $50,000.00

SUBCLIN 0001MB:
Funding on SUBCLIN 0001MB is initiated as follows:

ACRN: BA

CIN: 00000000000000000000000000000

Acctng Data: 9760400 1202 186 JT01 606051 600007 59232 65126J 503000 F03000

Increase: $23,076.58

Total: $23,076.58

SUBCLIN 0001NB:
Funding on SUBCLIN 0001NB is initiated as follows:

ACRN: AY

CIN: 00000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2

Increase: $126,293.00

Total: $126,293.00

SUBCLIN 0001NC:
Funding on SUBCLIN 0001NC is initiated as follows:

ACRN: BB

CIN: 00000000000000000000000000000

Acctng Data: 5763600 296 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $625,039.00

Total: $625,039.00

SUBCLIN 0001PA:
Funding on SUBCLIN 0001PA is initiated as follows:

ACRN: AZ

CIN: 00000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C9639A 45005RC03864

Increase: $11,007.00

Total: $11,007.00

SUBCLIN 0001QA:
Funding on SUBCLIN 0001QA is initiated as follows:

ACRN: AX

CIN: 00000000000000000000000000000

Acctng Data: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8

Increase: $46,847.00

Total: $46,847.00

SUBCLIN 0004NA:
Funding on SUBCLIN 0004NA is initiated as follows:

ACRN: AY

CIN: 00000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2

Increase: $100,000.00

Total: $100,000.00

SUBCLIN 0005MB:
Funding on SUBCLIN 0005MB is initiated as follows:

ACRN: BA

CIN: 00000000000000000000000000000

Acctng Data: 9760400 1202 186 JT01 606051 600007 59232 65126J 503000 F03000

Increase: $6,916.00

Total: $6,916.00

SUBCLIN 0005PA:
Funding on SUBCLIN 0005PA is initiated as follows:

ACRN: AZ

CIN: 00000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C9639A 45005RC03864

Increase: $6,993.00

Total: $6,993.00

SUBCLIN 0005QA:
Funding on SUBCLIN 0005QA is initiated as follows:

ACRN: AX

CIN: 000000000000000000000000000000

Acctng Data: 1761319M7KC 250 67854 067443 2D C3099A 45006RCR6BJ8

Increase: $7,856.00

Total: $7,856.00

SUBCLIN 0101NA:
Funding on SUBCLIN 0101NA is initiated as follows:

ACRN: AY

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2

Increase: $324,379.00

Total: $324,379.00

SUBCLIN 0101NB:
Funding on SUBCLIN 0101NB is initiated as follows:

ACRN: BB

CIN: 000000000000000000000000000000

Acctng Data: 5763600 296 4750 67485L 000000 00000 27412F 503000 F03000

Increase: $296,132.00

Total: $296,132.00

SUBCLIN 0104NA:
Funding on SUBCLIN 0104NA is initiated as follows:

ACRN: AY

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2

Increase: $2,236,226.00

Total: $2,236,226.00

SUBCLIN 0105NA:
Funding on SUBCLIN 0105NA is initiated as follows:

ACRN: AY

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45006RC05FM2

Increase: $13,101.00

Total: $13,101.00

The following have been modified:
INVOICING MATRIX

INVOICING MATRIX FOR TD #13

ACRN	Feb-2006	Mar-2006	Apr-2006	May-2006	Jun-2006	Jul-2006	Aug-2006	Sep-2006	Oct-2006	Nov-2006	Dec-2006	Jan-2007	Feb-2007	Mar-2007
AG	$50,000													
AY	15%	15%	20%	25%	35%	40%	47%	100%	100%	100%	100%	100%	100%	100%
BB	85%	85%	80%	75%	65%	60%	53%							
Total	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007	09-Jan-2006		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, X is required to sign this document and return 1 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: oliffg06312

The purpose of this modification is to 1) incorporate an additional task direction ([redacted]), 2) incorporate additional funding, 3) incorporate GFP and remove GFP in accordance with the attached GFP document.

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) VALERIE TOLAN / TEL: 703-432-4192 EMAIL: tolanvk@mcsc.usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Valerie Tolan (Signature of Contracting Officer)	16C. DATE SIGNED 06-Jan-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $69,003.98 from $2,642,188.35 to $2,711,192.33.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001MA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001MA		1	Lot	$64,993.98	$64,993.98
	Labor - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: MIPR6CJWAAC007				
				TOT ESTIMATED PRICE	$64,993.98
				CEILING PRICE	
	ACRN AW CIN: 000000000000000000000000000000				$64,993.98

SUBCLIN 0004MA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004MA		1	Lot	$1,500.00	$1,500.00
	Materials - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: MIPR6CJWAAC007				
				TOT ESTIMATED PRICE	$1,500.00
				CEILING PRICE	
	ACRN AW CIN: 000000000000000000000000000000				$1,500.00

SUBCLIN 0005MA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005MA		1	Lot	$2,510.00	$2,510.00
	Travel - Task Direction #12				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: MIPR6CJWAAC007				
				TOT ESTIMATED PRICE	$2,510.00
				CEILING PRICE	
	ACRN AW CIN: 00000000000000000000000000000				$2,510.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001MA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004MA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005MA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001MA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-JAN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004MA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-JAN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005MA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-JAN-2006 TO 30-JUN-2006	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $69,003.98 from $2,642,188.35 to $2,711,192.33.

SUBCLIN 0001MA:
Funding on SUBCLIN 0001MA is initiated as follows:

ACRN: AW

CIN: 000000000000000000000000000000

Acctng Data: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021

Increase: $64,993.98

Total: $64,993.98

SUBCLIN 0004MA:
Funding on SUBCLIN 0004MA is initiated as follows:

ACRN: AW

CIN: 000000000000000000000000000000

Acctng Data: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021

Increase: $1,500.00

Total: $1,500.00

SUBCLIN 0005MA:
Funding on SUBCLIN 0005MA is initiated as follows:

ACRN: AW

CIN: 000000000000000000000000000000

Acctng Data: 97 6 0400 2501 36 2213 40603890C00 255X/255Y MIPR6CJWAAC007 6HHM94 S01021

Increase: $2,510.00

Total: $2,510.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00006	27-Dec-2005		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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)

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: Mutual Agreement FAR 43.103(a)(3)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: oliffg06295

The purposes of this modification are to: 1) Incorporate all GFP transferred from Sensis Corporation Contract M67854-00-C-2011, and 2) Replace Attachment #3 in its entirety.

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) VALERIE TOLAN / TEL: 703-432-4192 EMAIL: tolanvk@mcsc.usmc.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Valerie Tolan (Signature of Contracting Officer)	16C. DATE SIGNED 06-Jan-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	21-Nov-2005		

6. ISSUED BY CODE M67854

MCSC CONTRACTING OFFICES
CODE: CTQ
2200 LESTER STREET
QUANTICO VA 22134-6050

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: oliffg06123

The purposes of this modification are to incorporate an additional task direction [redacted] and provide additional funding.

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) LEE KERR / CONTRACT SPECIALIST TEL: 703-432-4189 EMAIL: kerrle@mcsc.usmc.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 29-Nov-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

M67854-05-C-2032

11/28/05 MON 09:48 FAX 315 445 0401 SENSIS CORP. 002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	21-Nov-2005		

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than item 6) CODE
M67854 MCSC CONTRACTING OFFICES CODE: CTO 2200 LESTER STREET QUANTICO VA 22134-5050	S3306A DCMC SYRACUSE 815 ERIE BOULEVARD WEST SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SENSIS KIM WANDERSEE 66 COLLAMER CROSSINGS EAST SYRACUSE NY 13057		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
CODE 1EG52 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: offfg06123

The purposes of this modification are to incorporate an additional task direction ([redacted]) and provide additional funding.

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)
Kim V. Wandersee - Contracts Admin	TEL: EMAIL:

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kim V. Wandersee (Signature of person authorized to sign)	11/28/05	BY [signature] (Signature of Contracting Officer)	11/29/05

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $99,839.80 from $2,542,348.55 to $2,642,188.35.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001LA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001LA		1	Lot	$36,689.03	$36,689.03
	Labor - Task Direction #11 T&M [redacted] FOB: Destination MILSTRIP: M9545005RC03303				
				TOT ESTIMATED PRICE	$36,689.03
				CEILING PRICE	
	ACRN AB CIN: 00000000000000000000000000000				$36,689.03

SUBCLIN 0001LB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001LB		1	Lot	$63,150.77	$63,150.77
	Labor - Task Direction #11 T&M [redacted] FOB: Destination MILSTRIP: M9545005RC03296				
				TOT ESTIMATED PRICE	$63,150.77
				CEILING PRICE	
	ACRN AG CIN: 00000000000000000000000000000				$63,150.77

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001LA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001LB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001LA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-NOV-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001LB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-NOV-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $99,839.80 from $2,542,348.55 to $2,642,188.35.

SUBCLIN 0001LA:
Funding on SUBCLIN 0001LA is initiated as follows:

ACRN: AB

CIN: 0000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03303

Increase: $36,689.03

Total: $36,689.03

SUBCLIN 0001LB:
Funding on SUBCLIN 0001LB is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03296

Increase: $63,150.77

Total: $63,150.77

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

M67854-05-C-2032

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004	14-Oct-2005		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND, CTQ
2200 LESTER STREET
QUANTICO VA 22134

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: oliffg0636

The purposes of this modification are to incorporate an additional task direction, provide additional funding and correct inspect/accept locations.

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) LEE KERR / CONTRACT SPECIALIST TEL: 703-432-4189 EMAIL: kerrle@mcsc.usmc.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-Nov-2005

M67854-05-C-2032

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y
PAGE OF PAGES: 1 | 7

2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE: 14-Oct-2005
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE: M67854
MARINE CORPS SYSTEMS COMMAND, CTG
2200 LESTER STREET
QUANTICO VA 22134

7. ADMINISTERED BY (If other than item 6) CODE: S3306A
DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1B362 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X 10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: ctfftg0636

The purposes of this modification are to incorporate an additional task direction, provide additional funding and correct inspect/accept locations.

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): Kim V. Wandeser, Contracts Admin
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Lee Kerr
TEL: (703) 432-4189 EMAIL: lee.kerr@usmc.mil

15B. CONTRACTOR/OFFEROR: Kim V. Wandeser
(Signature of person authorized to sign)
15C. DATE SIGNED: 11/15/05
16B. UNITED STATES OF AMERICA BY: Lee E. Kerr
(Signature of Contracting Officer)
16C. DATE SIGNED: 11/15/05

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $447,638.60 from $2,094,709.95 to $2,542,348.55.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001KA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001KA		1	Lot	$245,583.60	$245,583.60
	Labor - Task Direction #10				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M9545005RC01218				
				TOT ESTIMATED PRICE	$245,583.60
				CEILING PRICE	
	ACRN AU				$245,583.60
	CIN: 00000000000000000000000000000				

SUBCLIN 0004HC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004HC		1	Lot	$194,659.00	$194,659.00
	Materials - Task Direction #9				
	T&M				
	[redacted]				
	Delivery, Test and Support				
	FOB: Destination				
	MILSTRIP: M9545005RC01469				
				TOT ESTIMATED PRICE	$194,659.00
				CEILING PRICE	
	ACRN AJ				$194,659.00
	CIN: 00000000000000000000000000000				

SUBCLIN 0005HB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005HB		1	Lot	$46.00	$46.00

Travel - Task Direction #9

T&M

[redacted]

Delivery, Test and Support

FOB: Destination

MILSTRIP: M9545005RC01469

TOT ESTIMATED PRICE $46.00

CEILING PRICE

ACRN AJ $46.00

CIN: 00000000000000000000000000000

SUBCLIN 0005KA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005KA		1	Lot	$4,416.00	$4,416.00

Travel - Task Direction #10

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545005RC01218

TOT ESTIMATED PRICE $4,416.00

CEILING PRICE

ACRN AU $4,416.00

CIN: 00000000000000000000000000000

SUBCLIN 0005KB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005KB		1	Lot	$2,934.00	$2,934.00

Travel - Task Direction #10

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545005RC01469

TOT ESTIMATED PRICE $2,934.00

CEILING PRICE

ACRN AJ $2,934.00

CIN: 00000000000000000000000000000

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001KA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0004FA has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0004HA has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0004HB has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004HC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0004JA has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0004JB has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0005FA has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0005HA has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005HB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005KA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005KB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001KA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004HC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0005HB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005KA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005KB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $447,638.60 from $2,094,709.95 to $2,542,348.55.

SUBCLIN 0001KA:
Funding on SUBCLIN 0001KA is initiated as follows:

ACRN: AU

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099A 45005RC01218

Increase: $245,583.60

Total: $245,583.60

SUBCLIN 0004HC:
Funding on SUBCLIN 0004HC is initiated as follows:

ACRN: AJ

CIN: 00000000000000000000000000000

Acctng Data: 17511094651 310 67854 067443 2D 465103 45005RC01469

Increase: $194,659.00

Total: $194,659.00

SUBCLIN 0005HB:
Funding on SUBCLIN 0005HB is initiated as follows:

ACRN: AJ

CIN: 00000000000000000000000000000

Acctng Data: 17511094651 310 67854 067443 2D 465103 45005RC01469

Increase: $46.00

Total: $46.00

SUBCLIN 0005KA:
Funding on SUBCLIN 0005KA is initiated as follows:

ACRN: AU

CIN: 00000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099A 45005RC01218

Increase: $4,416.00

Total: $4,416.00

SUBCLIN 0005KB:
Funding on SUBCLIN 0005KB is initiated as follows:

ACRN: AJ

CIN: 00000000000000000000000000000

Acctng Data: 17511094651 310 67854 067443 2D 465103 45005RC01469

Increase: $2,934.00

Total: $2,934.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00003	03-Oct-2005		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND, CTQ
2200 LESTER STREET
QUANTICO VA 22134

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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)

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: Mutual Agreement FAR 43.103(a)(3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: oliffg062

The purpose of this modification is to correct inspect/accept locations.

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) LEE KERR / CONTRACT SPECIALIST TEL: 703-432-4189 EMAIL: kerrle@mcsc.usmc.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 11-Oct-2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	03-Oct-2005		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
MARINE CORPS SYSTEMS COMMAND, CTO 2200 LESTER STREET QUANTICO VA 22134	M67854	DCMC SYRACUSE 6789 MIDDLE ROAD EAST SYRACUSE NY 13057-2000	S3300A

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
[illegible] [illegible] [illegible] [illegible]		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
CODE 1F052	FACILITY CODE	X 10B. DATED (SEE ITEM 13) 01-Jul-2005

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 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)

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:
Mutual Agreement FAR 43.103(a)(3)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: dd1g002

The purpose of this modification is to correct inspection/acceptance locations.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain 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)	
Kim V. Wunderlace - Contracts		Lee Herr TEL: 1703)432-4189 EMAIL: lee.herr@usmc.mil	
15B. CONTRACTOR/OFFEROR Kim V. Wunderlace (Signature of person authorized to sign)	15C. DATE SIGNED 10/6/05	16B. UNITED STATES OF AMERICA BY Lee E Herr (Signature of Contracting Officer)	16C. DATE SIGNED 10/11/05

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 0001GB has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001GC has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001GD has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001GE has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001GF has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The Acceptance/Inspection Schedule for SUBCLIN 0004JB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	30-Sep-2005		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND, CTQ
2200 LESTER STREET
QUANTICO VA 22134

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Unilateral 52.232-22; 52.243-3

E. IMPORTANT: Contractor [X] 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.)
Modification Control Number: oliffg05480

The purposes of this modification are to 1) provide additional funding for Task Directions #6 and #8, 2) update the issuing office address, 3) incorporate revised DD Form 254, and 4) to change the CLIN types from Priced to become Informational for the following Option CLINs: 201, 204, 205, 301, 304, 305, 401, 404, 405.

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) LEE KERR / CONTRACT SPECIALIST TEL: 703-432-4189 EMAIL: kerrle@mcsc.usmc.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 30-Sep-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $225,677.00 from $1,869,032.95 to $2,094,709.95.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002JA
The unit price amount has increased by $23,000.00 from $87,846.66 to $110,846.66.
The total cost of this line item has increased by $23,000.00 from $87,846.66 to $110,846.66.

CLIN 0201
The CLIN type priced has been deleted.

CLIN 0204
The CLIN type priced has been deleted.

CLIN 0205
The CLIN type priced has been deleted.

CLIN 0301
The CLIN type priced has been deleted.

CLIN 0304
The CLIN type priced has been deleted.

CLIN 0305
The CLIN type priced has been deleted.

CLIN 0401
The CLIN type priced has been deleted.

CLIN 0404
The CLIN type priced has been deleted.

CLIN 0405
The CLIN type priced has been deleted.

SUBCLIN 0001GB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001GB		1	Lot	$50,000.00	$50,000.00

Labor - Task Direction #8
T&M
[redacted]
FOB: Destination
MILSTRIP: M9545004RCR4BC7

TOT ESTIMATED PRICE $50,000.00
CEILING PRICE $50,000.00

ACRN AP
CIN: 000000000000000000000000000000

SUBCLIN 0001GC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001GC		1	Lot	$30,000.00	$30,000.00

Labor - Task Direction #8
T&M
[redacted]
FOB: Destination
MILSTRIP: M9545004RCR4BC9

TOT ESTIMATED PRICE $30,000.00
CEILING PRICE $30,000.00

ACRN AQ
CIN: 000000000000000000000000000000

SUBCLIN 0001GD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001GD		1	Lot	$9,000.00	$9,000.00

Labor - Task Direction #8

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545004RCR4BD3

TOT ESTIMATED PRICE $9,000.00

CEILING PRICE

ACRN AR $9,000.00

CIN: 0000000000000000000000000000

SUBCLIN 0001GE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001GE		1	Lot	$6,400.00	$6,400.00

Labor - Task Direction #8

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545004RCR4EW1

TOT ESTIMATED PRICE $6,400.00

CEILING PRICE

ACRN AS $6,400.00

CIN: 0000000000000000000000000000

SUBCLIN 0001GF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001GF		1	Lot	$100,000.00	$100,000.00

Labor - Task Direction #8

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545004RCR4AB8

TOT ESTIMATED PRICE $100,000.00

CEILING PRICE

ACRN AT $100,000.00

CIN: 0000000000000000000000000000

SUBCLIN 0004JB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004JB		1	Lot	$7,277.00	$7,277.00
	Materials - Task Direction #6				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M6785405RC01695				
				TOT ESTIMATED PRICE	$7,277.00
				CEILING PRICE	
	ACRN AN				$7,277.00
	CIN: 0000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001GB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001GC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001GD:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001GE:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001GF:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004JB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001GB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001GC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001GD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001GE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001GF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001HB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002JA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004EA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-MAR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004FA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004JA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004JB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005FA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $225,677.00 from $1,869,032.95 to $2,094,709.95.

SUBCLIN 0001GB:

Funding on SUBCLIN 0001GB is initiated as follows:

ACRN: AP

CIN: 000000000000000000000000000000

Acctng Data: 1741319M7KC 250 67854 067443 2D C3099A 00004RCR4BC7

Increase: $50,000.00

Total: $50,000.00

SUBCLIN 0001GC:
Funding on SUBCLIN 0001GC is initiated as follows:

ACRN: AQ

CIN: 000000000000000000000000000000

Acctng Data: 1741319M7KC 250 67854 067443 2D C3099A 00004RCR4BC9

Increase: $30,000.00

Total: $30,000.00

SUBCLIN 0001GD:
Funding on SUBCLIN 0001GD is initiated as follows:

ACRN: AR

CIN: 000000000000000000000000000000

Acctng Data: 1741319M7KC 250 67854 067443 2D C3099A 00004RCR4BD3

Increase: $9,000.00

Total: $9,000.00

SUBCLIN 0001GE:
Funding on SUBCLIN 0001GE is initiated as follows:

ACRN: AS

CIN: 000000000000000000000000000000

Acctng Data: 1741319M7KC 250 67854 067443 2D C2273J 00004RCR4EW1

Increase: $6,400.00

Total: $6,400.00

SUBCLIN 0001GF:
Funding on SUBCLIN 0001GF is initiated as follows:

ACRN: AT

CIN: 00000000000000000000000000000

Acctng Data: 1741319M7KC 000 67854 0 067443 2D C2273J 00004RCR4AB8

Increase: $100,000.00

Total: $100,000.00

SUBCLIN 0002JA:

AD: 175110627A0 250 67854 067443 2D M67854 85405RC01704 (CIN 00000000000000000000000000000) was increased by $23,000.00 from $87,846.66 to $110,846.66

SUBCLIN 0004JB:
Funding on SUBCLIN 0004JB is initiated as follows:

ACRN: AN

CIN: 00000000000000000000000000000

Acctng Data: 175110627A0 250 67854 067443 2D M67854 85405RC01695

Increase: $7,277.00

Total: $7,277.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
Y	1	14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	01-Jul-2005		

6. ISSUED BY CODE M67854

MARINE CORPS SYSTEMS COMMAND, CTQ
2200 LESTER STREET
QUANTICO VA 22134

7. ADMINISTERED BY (If other than item 6) CODE S3306A

DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

SENSIS
KIM WANDERSEE
85 COLLAMER CROSSINGS
EAST SYRACUSE NY 13057

CODE 1EG52 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended, ☐ 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: Mutual Agreement FAR 43.103(a)(3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: oliffg05393

The purposes of this modification are to incorporate additional task directions and provide additional funding.

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) LEE KERR / CONTRACT SPECIALIST TEL: 703-432-4189 EMAIL: kerrle@mcsc.usmc.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 28-Sep-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

09/27/05 THE 10:50 FAX 316 446 8461 SENSIS CORP. 002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	01-Jul-2005		

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than item 6) CODE
MARINE CORPS SYSTEMS COMMAND, CTO 2200 LESTER STREET QUANTICO VA 22134	M67854 DCMC SYRACUSE 1515 SEE BOULEVARD WEST SYRACUSE NY 13206-2408	S3306A

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SENSIS KIM VANDERSEE 85 COLUMBIA CROSSINGS EAST SYRACUSE NY 13057		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-C-2032
CODE 1E052 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 01-Jul-2005

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 Offer ☐ is extended. ☐ 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 Item 8 and 15, and returning _____ copies of this 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:
Mutual Agreement FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: mffg05393
The purposes of this modification are to incorporate additional task directions and provide additional funding.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain 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)
Kim V. Wandersee - Contracts Admin	Lee E. Kerr TEL (703) 432-4189 EMAIL lee.kerr@usmc.mil

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kim V. Wandersee (Signature of person authorized to sign)	9/27/05	Lee E. Kerr (Signature of Contracting Officer)	9/27/05

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $534,622.42 from $1,334,410.53 to $1,869,032.95.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002
The CLIN type priced has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit price amount $271,440.00 has been deleted.
The total cost of this line item has decreased by $271,440.00 from $271,440.00 to UNDEFINED.

CLIN 0202
The CLIN type priced has been deleted.

CLIN 0302
The CLIN type priced has been deleted.

CLIN 0402
The CLIN type priced has been deleted.

SUBCLIN 0001EA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EA		1	Lot	$55,999.00	$55,999.00
	Labor - Task Direction #5				
	T&M				
	[redacted]				
	FOB: Destination				
	MILSTRIP: M6785405RC01720				
				TOT ESTIMATED PRICE	$55,999.00
				CEILING PRICE	
	ACRN AC				$55,999.00
	CIN: 00000000000000000000000000000				

SUBCLIN 0001EB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EB		1	Lot	$6,205.13	$6,205.13

Labor - Task Direction #5

T&M

[redacted]

FOB: Destination

MILSTRIP: M6785405RC01704

TOT ESTIMATED PRICE $6,205.13

CEILING PRICE

ACRN AD $6,205.13

CIN: 000000000000000000000000000000

SUBCLIN 0001FA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FA		1	Lot	$172,774.48	$172,774.48

Labor - Task Direction #7

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545005RC01469

TOT ESTIMATED PRICE $172,774.48

CEILING PRICE

ACRN AJ $172,774.48

CIN: 000000000000000000000000000000

SUBCLIN 0001GA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001GA		1	Lot	$20,000.00	$20,000.00

Labor - Task Direction #8

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545004RCR4DL2

TOT ESTIMATED PRICE $20,000.00

CEILING PRICE

ACRN AE $20,000.00

CIN: 000000000000000000000000000000

SUBCLIN 0001HA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001HA		1	Lot	$10,987.15	$10,987.15
	Labor - Task Direction #9				
	T&M				
	[redacted]				
	Delivery, Test and Support				
	FOB: Destination				
	MILSTRIP: M9545005RC03296				
				TOT ESTIMATED PRICE	$10,987.15
				CEILING PRICE	
	ACRN AG CIN: 0000000000000000000000000000				$10,987.15

SUBCLIN 0001HB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001HB		1	Lot	$368,159.00	$368,159.00
	Labor - Task Direction #9				
	T&M				
	[redacted]				
	Delivery, Test and Support				
	FOB: Destination				
	MILSTRIP: M9545005RC01733				
				TOT ESTIMATED PRICE	$368,159.00
				CEILING PRICE	
	ACRN AH CIN: 0000000000000000000000000000				$368,159.00

SUBCLIN 0002JA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002JA		1	Lot	$87,846.66	$87,846.66

Labor - Task Direction #6
T&M
[redacted]
FOB: Destination
MILSTRIP: M6785405RC01704

TOT ESTIMATED PRICE $87,846.66
CEILING PRICE

ACRN AD $87,846.66
CIN: 000000000000000000000000000000

SUBCLIN 0004EA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004EA		1	Lot	$2,250.00	$2,250.00

Materials - Task Direction #5
T&M
[redacted]
FOB: Destination
MILSTRIP: M6785405RC01704

TOT ESTIMATED PRICE $2,250.00
CEILING PRICE

ACRN AD $2,250.00
CIN: 000000000000000000000000000000

SUBCLIN 0004FA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004FA		1	Lot	$15,000.00	$15,000.00

Materials - Task Direction #7
T&M
[redacted]
FOB: Destination
MILSTRIP: M9545005RC01469

TOT ESTIMATED PRICE $15,000.00
CEILING PRICE

ACRN AJ $15,000.00
CIN: 000000000000000000000000000000

SUBCLIN 0004HA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004HA		1	Lot	$32,841.00	$32,841.00
	Materials - Task Direction #9				
	T&M				
	[redacted]				
	Delivery, Test and Support				
	FOB: Destination				
	MILSTRIP: M9545005RC01733				
				TOT ESTIMATED PRICE	$32,841.00
				CEILING PRICE	
	ACRN AH CIN: 000000000000000000000000000000				$32,841.00

SUBCLIN 0004HB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004HB		1	Lot	$14,000.00	$14,000.00
	Materials - Task Direction #9				
	T&M				
	[redacted]				
	Delivery, Test and Support				
	FOB: Destination				
	MILSTRIP: M9545005RC03027				
				TOT ESTIMATED PRICE	$14,000.00
				CEILING PRICE	
	ACRN AM CIN: 000000000000000000000000000000				$14,000.00

SUBCLIN 0004JA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004JA	Materials - Task Direction #6 T&M [redacted] FOB: Destination MILSTRIP: M6785405RC01704	1	Lot	$10,000.00	$10,000.00

TOT ESTIMATED PRICE $10,000.00

CEILING PRICE

ACRN AD $10,000.00
CIN: 000000000000000000000000000000

SUBCLIN 0005FA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005FA	Travel - Task Direction #7 T&M [redacted] FOB: Destination MILSTRIP: M9545005RC01469	1	Lot	$6,000.00	$6,000.00

TOT ESTIMATED PRICE $6,000.00

CEILING PRICE

ACRN AJ $6,000.00
CIN: 000000000000000000000000000000

SUBCLIN 0005HA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005HA	Travel - Task Direction #9 T&M [redacted] Delivery, Test and Support FOB: Destination MILSTRIP: M9545005RC03027	1	Lot	$4,000.00	$4,000.00

TOT ESTIMATED PRICE $4,000.00

CEILING PRICE

ACRN AM $4,000.00
CIN: 000000000000000000000000000000

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001EA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001EB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001FA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001GA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001HA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001HB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002JA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004EA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004FA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004HA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004HB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004JA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005FA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005HA:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001EA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-MAR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001EB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-MAR-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001FA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001GA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001HA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004HA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0004HB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0005HA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $806,062.42 from $1,062,970.53 to $1,869,032.95.

SUBCLIN 0001EA:
Funding on SUBCLIN 0001EA is initiated as follows:

ACRN: AC

CIN: 0000000000000000000000000000

Acctng Data: 175110627A0 250 67854 067443 2D M67854 85405RC01720

Increase: $55,999.00

Total: $55,999.00

SUBCLIN 0001EB:
Funding on SUBCLIN 0001EB is initiated as follows:

ACRN: AD

CIN: 000000000000000000000000000000

Acctng Data: 175110627A0 250 67854 067443 2D M67854 85405RC01704

Increase: $6,205.13

Total: $6,205.13

SUBCLIN 0001FA:
Funding on SUBCLIN 0001FA is initiated as follows:

ACRN: AJ

CIN: 000000000000000000000000000000

Acctng Data: 17511094651 310 67854 067443 2D 465103 45005RC01469

Increase: $172,774.48

Total: $172,774.48

SUBCLIN 0001GA:
Funding on SUBCLIN 0001GA is initiated as follows:

ACRN: AE

CIN: 000000000000000000000000000000

Acctng Data: 1741319M7KC 250 67854 0 067443 2D C3099F 00004RCR4DL2

Increase: $20,000.00

Total: $20,000.00

SUBCLIN 0001HA:
Funding on SUBCLIN 0001HA is initiated as follows:

ACRN: AG

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03296

Increase: $10,987.15

Total: $10,987.15

SUBCLIN 0001HB:
Funding on SUBCLIN 0001HB is initiated as follows:

ACRN: AH

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099A 45005RC01733

Increase: $368,159.00

Total: $368,159.00

SUBCLIN 0002JA:
Funding on SUBCLIN 0002JA is initiated as follows:

ACRN: AD

CIN: 000000000000000000000000000000

Acctng Data: 175110627A0 250 67854 067443 2D M67854 85405RC01704

Increase: $87,846.66

Total: $87,846.66

SUBCLIN 0004EA:
Funding on SUBCLIN 0004EA is initiated as follows:

ACRN: AD

CIN: 000000000000000000000000000000

Acctng Data: 175110627A0 250 67854 067443 2D M67854 85405RC01704

Increase: $2,250.00

Total: $2,250.00

SUBCLIN 0004FA:
Funding on SUBCLIN 0004FA is initiated as follows:

ACRN: AJ

CIN: 000000000000000000000000000000

Acctng Data: 17511094651 310 67854 067443 2D 465103 45005RC01469

Increase: $15,000.00

Total: $15,000.00

SUBCLIN 0004HA:
Funding on SUBCLIN 0004HA is initiated as follows:

ACRN: AH

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099A 45005RC01733

Increase: $32,841.00

Total: $32,841.00

SUBCLIN 0004HB:
Funding on SUBCLIN 0004HB is initiated as follows:

ACRN: AM

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03027

Increase: $14,000.00

Total: $14,000.00

SUBCLIN 0004JA:
Funding on SUBCLIN 0004JA is initiated as follows:

ACRN: AD

CIN: 000000000000000000000000000000

Acctng Data: 175110627A0 250 67854 067443 2D M67854 85405RC01704

Increase: $10,000.00

Total: $10,000.00

SUBCLIN 0005FA:
Funding on SUBCLIN 0005FA is initiated as follows:

ACRN: AJ

CIN: 000000000000000000000000000000

Acctng Data: 17511094651 310 67854 067443 2D 465103 45005RC01469

Increase: $6,000.00

Total: $6,000.00

SUBCLIN 0005HA:
Funding on SUBCLIN 0005HA is initiated as follows:

ACRN: AM

CIN: 000000000000000000000000000000

Acctng Data: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03027

Increase: $4,000.00

Total: $4,000.00

(End of Summary of Changes)

AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) | RATING | PAGE 1 OF PAGES 60

2. CONTRACT (Proc. Inst. Ident.) NO. M67854-05-C-2032

3. EFFECTIVE DATE 01 Jul 2005

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY CODE M67854
MARCORSYSCOM
2200 LESTER STREET
QUANTICO VA

6. ADMINISTERED BY (If other than Item 5) CODE S3306A
DCMC SYRACUSE
615 ERIE BOULEVARD WEST
SYRACUSE NY 13204-2408

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)
SENSIS CORPORATION
KIM WANDERSEE
5793 WIDEWATER PARKWAY
DEWITT NY 13214

CODE 1EG52 FACILITY CODE

8. DELIVERY
[ ] FOB ORIGIN [X] OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
Net 30 Days

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM Block 6

11. SHIP TO/MARK FOR CODE
See Schedule

12. PAYMENT WILL BE MADE BY CODE HQ0337
DFAS-COLUMBUS CENTER
DFAS-CO/NORTH ENTITLEMENT OPERATIONS
PO BOX 182266
COLUMBUS OH 43218-2266

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
[ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )

14. ACCOUNTING AND APPROPRIATION DATA
See Schedule

15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE				

15G. TOTAL AMOUNT OF CONTRACT $1,334,410.53

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				**PART II - CONTRACT CLAUSES**	
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES	26 - 58
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 17			**PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**	
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	18	X	J	LIST OF ATTACHMENTS	59
X	D	PACKAGING AND MARKING	19			**PART IV - REPRESENTATIONS AND INSTRUCTIONS**	
X	E	INSPECTION AND ACCEPTANCE	20		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	21 - 22				
X	G	CONTRACT ADMINISTRATION DATA	23 - 24		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS	25		M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. [ ] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number M67854-05-R-2032 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)

20A. NAME AND TITLE OF CONTRACTING OFFICER
LEE KERR / CONTRACT SPECIALIST
TEL: 703-432-4189 EMAIL: kerrle@mcsc.usmc.mil

19B. NAME OF CONTRACTOR
BY _____
(Signature of person authorized to sign)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA
BY Lee E. Kerr
(Signature of Contracting Officer)

20C. DATE SIGNED 29-Aug-2005

AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) ↓ | RATING | PAGE 1 OF 55

2. CONTRACT (Proc. Inst. Ident.) NO. M67854-05-C-2032

3. EFFECTIVE DATE 01 July 2005

4. REQUISITION/PURCHASE REQUEST/PROJECT NO. M9545005RC03839/M9545005RC03303

5. ISSUED CODE M67854
Commanding General
Marine Corps Systems Command
2200 Lester Street
Quantico, VA 22134-6050
Buyer: Lee E. Kerr, (703)432-4189; lee.kerr@usmc.mil

6. ADMINISTERED BY (If Other than 5) CODE S3306A
DCMC Syracuse
615 Erie Blvd., West
Suite 300
Syracuse, NY 13204-2408

7. NAME AND ADDRESS OF CONTRACTOR (No, Street, City, County, State and ZIP CODE)
Sensis Corporation
5793 Widewaters Parkway
Dewitt, NY 13214

TIN: 22-2629993

CODE 1EG52 FACILITY CODE

8. DELIVERY
[ ] FOB ORIGIN [X] OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
Net 30 Days

10. SUBMIT INVOICES
(4 Copies unless otherwise specified)
TO THE ADDRESS SHOWN IN: ↓

ITEM

11. SHIP TO/MARK FOR CODE M67854
Commanding General
Marine Corps Systems Command
ATTN: GySgt Lorin Watts
2200 Lester Street
Quantico, VA 22134-5010

12. PAYMENT WILL BE MADE BY CODE HQ0337
DFAS Columbus Center
DFAS-CO/North Entitlement Operations
P.O. Box 182266
Columbus, OH 43218-2266

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION.
[X] 10 U.S.C. 2304 (c) (1) [ ] 41 U.S.C. 253(c) ( )

14. ACCOUNTING AND APPROPRIATION DATA

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
*	SEE SCHEDULE	*	*	*	*

15G. TOTAL AMOUNT OF CONTRACT $ 1,334,410.43

16. TABLE OF CONTENTS

	SEC	DESCRIPTION	PAGES		SEC	DESCRIPTION	PAGES
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
x	A	SOLICITATION/CONTRACT FORM	1	x	I	CONTRACT CLAUSES	21-54
x	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2-14			PART III LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS	
x	C	DESCRIPTION/SPECS/WORK STATEMENT	15	x	J	LIST OF ATTACHMENTS	55
x	D	PACKAGING AND MARKING	15			PART IV - REPRESENTATIONS AND INSTRUCTIONS	
x	E	INSPECTION AND ACCEPTANCE	16		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
x	F	DELIVERIES OR PERFORMANCE	17-18				
x	G	CONTRACT ADMINISTRATION DATA	19-20		L	INSTRS, CONDS, AND NOTICES TO OFFERORS	
x	H	SPECIAL CONTRACT REQUIREMENTS	21-20		M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. [✓] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return __1__ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) the award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. [ ] AWARD (Contractor is required to sign this document.) Your offer on Solicitation Number __M67854-05-R-2032__ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) the award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)
Kim V. Wanderpee, Contracts Admin

20A. NAME OF CONTRACTING OFFICER
Lee E. Kerr

19B. NAME OF CONTRACTOR
BY Kim V. Wanderpee
(Signature of person authorized to sign)

19C. DATE SIGNED 8/26/05

20B. UNITED STATES OF AMERICA
BY Lee E. Kerr
(Signature of Contracting Officer)

20C. DATE SIGNED 8/26/05

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Lot		

Engineering Services

T&M

Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rate	Total
Engineer I	[redacted]	[redacted]	$1,938,480.00
Engineer II	[redacted]	[redacted]	$1,849,770.00
Engineer III	[redacted]	[redacted]	$ 598,880.00

The NOT TO EXCEED amount for this CLIN is $4,387,130.00.

FOB: Origin

TOT ESTIMATED PRICE $0.00 NTE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Lot	$268,019.43	$268,019.43 NTE

Labor-Task Direction #1

T&M

(Program Management Office)

FOB: Destination

MILSTRIP: M9545005RC03839

TOT ESTIMATED PRICE $268,019.43 NTE

CEILING PRICE

ACRN AA $268,019.43

CIN: 00000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BA		1	Lot	$36,037.65	$36,037.65
	Labor - Task Direction #2 T&M [redacted] FOB: Destination MILSTRIP: M9545005RC03839				
				TOT ESTIMATED PRICE	$36,037.65
				CEILING PRICE	
	ACRN AA CIN: 000000000000000000000000000000				$36,037.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CA		1	Lot	$15,596.48	$15,596.48 NTE
	Labor - Task Direction #3 T&M [redacted] FOB: Destination MILSTRIP: M9545005RC03839				
				TOT ESTIMATED PRICE	$15,596.48 NTE
				CEILING PRICE	
	ACRN AA CIN: 000000000000000000000000000000				$15,596.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DA		1	Lot	$721,681.97	$721,681.97

Labor - Task Direction #4

T&M

[redacted]

FOB: Destination

MILSTRIP: M9545005RC03303

TOT ESTIMATED PRICE $721,681.97

CEILING PRICE

ACRN AB $721,681.97

CIN: 00000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	$271,440.00	$271,440.00 NTE

[redacted]

T&M

Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rates	Total
VLM Engineer I	[redacted]		$ 64,616.00
VLM Engineer II	[redacted]	[redacted]	$ 87,048.00
VLM Engineer III	[redacted]	[redacted]	$119,776.00

The NOT TO EXCEED amount for this CLIN is $271,440.00.

FOB: Destination

TOT ESTIMATED PRICE $271,440.00 NTE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					NSP

Contract Data Item
T&M
Contract Data Item Deliverables in Accordance with the Attached Exhibits

FOB: Destination

TOT ESTIMATED PRICE
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		

Materials
T&M
For materials in accordance with the Statement of Work and Task Direction letters.

The NOT TO EXCEED amount for this CLIN is: $1,930,000.00.
FOB: Origin

TOT ESTIMATED PRICE $0.00 NTE
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		1	Lot	$13,336.00	$13,336.00

Materials - Task Direction #1
T&M
(Program Management Office)
FOB: Destination
MILSTRIP: M9545005RC03839

TOT ESTIMATED PRICE $13,336.00
CEILING PRICE

ACRN AA $13,336.00
CIN: 000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Lot		

Travel

T&M

For travel in accordance with the Statement of Work and Task Direction letters.

The NOT TO EXCEED amount for this CLIN is: $73,260.00.

FOB: Origin

TOT ESTIMATED PRICE $0.00 NTE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		1	Lot	$8,299.00	$8,299.00

Travel - Task Direction #1

T&M

(Program Management Office)

FOB: Destination

MILSTRIP: M9545005RC03839

TOT ESTIMATED PRICE $8,299.00

CEILING PRICE

ACRN AA $8,299.00

CIN: 00000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101		1	Lot	$6,799,030.00	$6,799,030.00 NTE
OPTION	Engineering Services				

T&M

Engineering Services in Accordance with the Statement of Work and Task Directions.

Labor Category	NTE Hours	Rate	Total
Engineer I	[redacted]	[redacted]	$2,994,840.00
Engineer II	[redacted]	[redacted]	$2,801,500.00
Engineer III	[redacted]	[redacted]	$1,002,690.00

The NOT TO EXCEED amount for this CLIN is: $6,799,030.00.

FOB: Origin

TOT ESTIMATED PRICE $6,799,030.00 NTE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102		1	Lot	$279,608.00	$279,608.00 NTE
OPTION	[redacted]				

T&M

VLM Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rates	Total
VLM Engineer I	[redacted]	[redacted]	$ 66,552.00
VLM Engineer II	[redacted]	[redacted]	$ 89,648.00
VLM Engineer III	[redacted]	[redacted]	$123,408.00

The NOT TO EXCEED amount for this CLIN is: $279,608.00.

FOB: Destination

TOT ESTIMATED PRICE $279,608.00 NTE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103					NSP
OPTION	Contract Data Item				

T&M

Contract Data Item Deliverables in Accordance with the Attached Exhibits

FOB: Destination

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104		1	Lot	$1,900,000.00	$1,900,000.00 NTE
OPTION	Materials				

T&M

For materials in accordance with the Statement of Work and Task Direction letters.

The NOT TO EXCEED amount for this CLIN is: $1,900,000.00.

FOB: Origin

TOT ESTIMATED PRICE $1,900,000.00 NTE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105		1	Lot	$73,260.00	$73,260.00 NTE
OPTION	Travel				

T&M

For travel in accordance with the Statement of Work and Task Direction letters.

The NOT TO EXCEED amount for this CLIN is: $73,260.00

FOB: Origin

TOT ESTIMATED PRICE $73,260.00 NTE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201			Lot		
OPTION	Engineering Services				

T&M

Engineering Services in Accordance with the Statement of Work and Task Directions.

Labor Category	NTE Hours	Rate
Engineer I	TBN	TBN
Engineer II	TBN	TBN
Engineer III	TBN	TBN

The NOT TO EXCEED amount for this CLIN is: TBN

FOB: Origin

TOT ESTIMATED PRICE $0.00 TBN

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202			Lot		
OPTION	[redacted]				

T&M

VLM Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rates
VLM Engineer I	TBN	TBN
VLM Engineer II	TBN	TBN
VLM Engineer III	TBN	TBN

The NOT TO EXCEED amount for this CLIN is: TBN

FOB: Destination

TOT ESTIMATED PRICE $0.00 TBN

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203 OPTION	Contract Data Item T&M Contract Data Item Deliverables in Accordance with the Attached Exhibits FOB: Destination				NSP
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204 OPTION	Materials T&M For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: TBN FOB: Origin		Lot		
				TOT ESTIMATED PRICE	$0.00 TBN
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205			Lot		
OPTION	Travel				

T&M

For travel in accordance with the Statement of Work and Task Direction letters.

The NOT TO EXCEED amount for this CLIN is: TBN

FOB: Origin

TOT ESTIMATED PRICE $0.00 TBN

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301			Lot		
OPTION	Engineering Services				

T&M

Engineering Services in Accordance with the Attached Statement of Work and Task Directions.

Labor Category	NTE Hours	Rate
Engineer I	TBN	TBN
Engineer II	TBN	TBN
Engineer III	TBN	TBN

The NOT TO EXCEED amount for this CLIN is: TBN

FOB: Origin

TOT ESTIMATED PRICE $0.00 TBN

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302 OPTION	[redacted]		Lot		

T&M

VLM Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rates
[redacted] Engineer I	TBN	TBN
[redacted] Engineer II	TBN	TBN
[redacted] Engineer III	TBN	TBN

The NOT TO EXCEED amount for this CLIN is: TBN

FOB: Destination

TOT ESTIMATED PRICE $0.00 TBN

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0303 OPTION					NSP

Contract Data Item

T&M

Contract Data Item Deliverables in Accordance with the Attached Exhibits

FOB: Destination

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0304 OPTION	Materials T&M For materials in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: TBN FOB: Origin		Lot		
				TOT ESTIMATED PRICE CEILING PRICE	$0.00 TBN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0305 OPTION	Travel T&M For travel in accordance with the Statement of Work and Task Direction letters. The NOT TO EXCEED amount for this CLIN is: TBN FOB: Origin		Lot		
				TOT ESTIMATED PRICE CEILING PRICE	$0.00 TBN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401			Lot		
OPTION	Engineering Services				

T&M

Engineering Services in Accordance with the Attached Statement of Work and Task Directions.

Labor Category	NTE Hours	Rate
Engineer I	TBN	TBN
Engineer II	TBN	TBN
Engineer III	TBN	TBN

The NOT TO EXCEED amount for this CLIN is: TBN

FOB: Origin

TOT ESTIMATED PRICE $0.00 NTE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402			Lot		
OPTION	Vendor Level Maintenance				

T&M

VLM Engineering Services in accordance with the Statement of Work and Task Direction letters.

Labor Category	NTE Hours	Rates
VLM Engineer I	TBN	TBN
VLM Engineer II	TBN	TBN
VLM Engineer III	TBN	TBN

The NOT TO EXCEED amount for this CLIN is: TBN

FOB: Destination

TOT ESTIMATED PRICE $0.00 TBN

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0403					NSP
OPTION	Contract Data Item				
	T&M				
	Contract Data Item Deliverables in Accordance with the Attached Exhibits				
	FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0404			Lot		
OPTION	Materials				
	T&M				
	For materials in accordance with the Statement of Work and Task Direction letters.				
	The NOT TO EXCEED amount for this CLIN is: TBN				
	FOB: Origin				
				TOT ESTIMATED PRICE	$0.00 TBN
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0405			Lot		
OPTION	Travel				
	T&M				
	For travel in accordance with the Statement of Work and Task Direction letters.				
	The NOT TO EXCEED amount for this CLIN is: TBN				
	FOB: Origin				
				TOT ESTIMATED PRICE	$0.00 TBN
				CEILING PRICE	

Section C - Descriptions and Specifications

C.1 STATEMENT OF WORK

Performance shall be in accordance with the Statement of Work (SOW), (Attachment 1) and the terms and conditions of the contract.

Section D - Packaging and Marking

D.1 PREPARATION FOR DELIVERY

All deliverables under this contract shall be prepared, packaged, and marked in accordance with best commercial practices to ensure safe delivery at the destination.

Classified reports, data, and documentation, if applicable, shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM) DOD 5220.22-M dated January 1995.

D.2 TECHNICAL DATA

Contracts Data Requirements Lists (CDRLs) shall be packaged, packed, and marked in accordance with the applicable DD Form 1423 attached hereto.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0001AA	Origin	Government	Origin	Government
0001BA	Origin	Government	Origin	Government
0001CA	Origin	Government	Origin	Government
0001DA	Origin	Government	Origin	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Origin	Government	Origin	Government
0004AA	Origin	Government	Origin	Government
0005	Origin	Government	Origin	Government
0005AA	Origin	Government	Origin	Government
0101	Origin	Government	Origin	Government
0102	Destination	Government	Destination	Government
0103	Destination	Government	Destination	Government
0104	Origin	Government	Origin	Government
0105	Origin	Government	Origin	Government
0201	Origin	Government	Origin	Government
0202	Destination	Government	Destination	Government
0203	Destination	Government	Destination	Government
0204	Origin	Government	Origin	Government
0205	Origin	Government	Origin	Government
0301	Origin	Government	Origin	Government
0302	Destination	Government	Destination	Government
0303	Destination	Government	Destination	Government
0304	Origin	Government	Origin	Government
0305	Origin	Government	Origin	Government
0401	Origin	Government	Origin	Government
0402	Destination	Government	Destination	Government
0403	Destination	Government	Destination	Government
0404	Origin	Government	Origin	Government
0405	Origin	Government	Origin	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.246-6 Alt I	Inspection--Time And Material And Labor Hour (May 2001) - Alternate I	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2003

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	
0002	POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	
0003	POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	
0004	POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	
0005	POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	
0101	POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	
0102	POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	
0103	POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	
0104	POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	
0105	POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	
0201	POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	
0202	POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	
0203	POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	
0204	POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	
0205	POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

0301	POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination
0302	POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination
0303	POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination
0304	POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination
0305	POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination
0401	POP 01-JUL-2009 TO 30-JUN-2010	N/A	N/A FOB: Destination
0402	POP 01-JUL-2009 TO 30-JUN-2010	N/A	N/A FOB: Destination
0403	POP 01-JUL-2009 TO 30-JUN-2010	N/A	N/A FOB: Destination
0404	POP 01-JUL-2009 TO 30-JUN-2010	N/A	N/A FOB: Destination
0405	POP 01-JUL-2009 TO 30-JUN-2010	N/A	N/A FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.247-29	F.O.B. Origin	JUN 1988
52.247-34	F.O.B. Destination	NOV 1991
52.247-55	F.O.B. Point For Delivery Of Government-Furnished Property	JUN 2003

Section G - Contract Administration Data

G.1 CLAUSES INCORPORATED BY FULL TEXT

252.242-7000 POSTAWARD CONFERENCE (DEC 1991)

The Contractor agrees to attend any postaward conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation subpart 42.5.

(End of clause)

G.2 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities, or in any other manner, communicates with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction, or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority, and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

G.3 GOVERNMENT POINTS OF CONTACT

Listed below are the Government points of contact for this contract:

ROLE	NAME	ADDRESS	PHONE/FAX	EMAIL
PROCURING CONTRACTING OFFICER (PCO)	Lee Kerr	Commanding General MARCORSYSCOM 2200 Lester Street A/C-Contracts Quantico, VA 22134	PH: 703-432-4249 FX: 703-432-3547	Lee.Kerr@usmc.mil
ADMINISTRATIVE CONTRACTING OFFICER (ACO)	Frank Leprowski	DCMA Syracuse 615 Erie Blvd West Syracuse, NY 13204-2408	PH: 315-423-8594 FX: 315-423-8960	Frank.Leprowski@dcma.mil
TECHNICAL POINT OF CONTACT (TPOC)	GySgt Lorin Watts	Commanding General MARCORSYSCOM 2200 Lester Street A/C-Contracts Quantico, VA 22134	PH: 703-432-4157 FX: 703-432-3547	Lorin.Watts@usmc.mil

G.4 DELEGATION OF AUTHORITY FOR CONTRACT ADMINISTRATION

The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Command is designated as the authorized representative of the Contracting Officer for purposes of administering this contract in accordance with FAR 42.3. However, in view of the technical nature of the supplies and services to be furnished, technical cognizance is retained by the Marine Corps Systems Command.

G.5 ACCOUNTING AND APPROPRIATION DATA

ACCOUNTING AND APPROPRIATION DATA

AA: 1751319M7KC 250 67854 067443 2D C3099A 30995RC03839
AMOUNT: $341,288.56
CIN 00000000000000000000000000000: $341,288.56

AB: 1751319M7KC 250 67854 067443 2D C3099F 45005RC03303
AMOUNT: $721,681.97
CIN 00000000000000000000000000000: $721,681.97

Section H - Special Contract Requirements

H.1 BILLING UNDER TIME-AND-MATERIALS

Under a Time-and-Materials contract, the Government shall pay the Contractor for the cost of direct labor hours actually performed, as well as any material and travel costs. Fractional parts of an hour shall be payable on a pro-rated basis. The Government shall not pay the Contractor for being on call. While Contractor employees are on travel under Technical Directions, the Government will pay for travel, per diem, and any hours the Contractor employees are performing technical assistance, advice, training, and related non-personal services as described in Section C of this contract and the individual Technical Task Orders. **RATES**: The contractor will be paid in accordance with the firm fixed price rates established in Section B of this contract. In addition, the hourly rates set forth in Section B shall not be varied by virtue of the Contractor having performed work on an overtime basis. If overtime work is approved in advance by the Contracting Officer, overtime rates will be negotiated at that time.

H.2 GOVERNMENT FURNISHED PROPERTY

The Government Furnished Property provided as Attachment 3 to the contract is hereby transferred from contract M67854-00-C-2011.

H.3 DISCLOSURE OF INFORMATION

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified Government Furnished Information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless—

(1) The Contracting Officer has given prior written approval; or

(2) The information is otherwise in the public domain before the date of release.

(b) Request for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least 45 days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer

H.4 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE

All representations and certifications and other written statements made by the contractor in response to Section K are hereby incorporated by reference with the same force and effect as if they were given in full text.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2003
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.207-5	Option To Purchase Equipment	FEB 1995
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-2 Alt I	Audit and Records--Negotiation (Jun 1999) - Alternate I	JAN 1997
52.215-2 Alt II	Audit and Records--Negotiation (Jun 1999) - Alternate II	APR 1998
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-9	Changes or Additions to Make-or-Buy Program	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.215-21 Alt II	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 1997) - Alternate II	OCT 1997
52.216-4	Economic Price Adjustment-Labor and Material	JAN 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-8	Fixed Fee	MAR 1997
52.216-11	Cost Contract--No Fee	APR 1984
52.217-8	Option To Extend Services	NOV 1999
52.219-3	Notice of Total HUBZone Set-Aide	JAN 1999
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-6 Alt I	Notice of Total Small Business Set-Aside (Jun 2003) - Alternate I	OCT 1995
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9	Small Business Subcontracting Plan	JAN 2002
52.219-14	Limitations On Subcontracting	DEC 1996
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003

52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	SEP 2000
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUN 2004
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-35 Alt I	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) Alternate I	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	MAY 1989
52.222-44	Fair Labor Standards And Service Contract Act - Price Adjustment	FEB 2002
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-12	Refrigeration Equipment and Air Conditioners	MAY 1995
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-8	Duty-Free Entry	FEB 2000
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-9	Refund Of Royalties	APR 1984
52.227-14	Rights in Data--General	JUN 1987
52.227-14 Alt I	Rights in Data--General (Jun 1987) - Alternate I	JUN 1987
52.227-14 Alt II	Rights in Data--General (Jun 1987) - Alternate II	JUN 1987
52.227-14 Alt III	Rights in Data--General (Jun 1987) - Alternate III	JUN 1987
52.227-14 Alt IV	Rights in Data--General (Jun 1987) - Alternate IV	JUN 1987
52.227-14 Alt V	Rights in Data--General (Jun 1987) - Alternate V	JUN 1987
52.227-17	Rights In Data-Special Works	JUN 1987
52.227-18	Rights in Data--Existing Works	JUN 1987
52.227-21	Technical Data Certification, Revision, and Withholding of Payment--Major Systems	JAN 1997
52.227-22	Major System--Minimum Rights	JUN 1987
52.228-2	Additional Bond Security	OCT 1997
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.229-3	Federal, State And Local Taxes	APR 2003
52.229-4	Federal, State, And Local Taxes (State and Local Adjustments)	APR 2003
52.229-6	Taxes--Foreign Fixed-Price Contracts	JUN 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998

52.230-4	Consistency In Cost Accounting Practices	AUG 1992
52.230-6	Administration of Cost Accounting Standards	APR 2005
52.232-7 Alt I	Payments Under Time-And-Materials And Labor Hour Contracts (Dec 2002) - Alternate I	MAR 2000
52.232-7 Alt II	Payments Under Time-And-Materials And Labor Hour Contracts (Dec 2002) - Alternate II	FEB 2002
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-24	Prohibition of Assignment of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.234-1	Industrial Resources Developed Under Defense Production Act Title III	DEC 1994
52.236-5	Material and Workmanship	APR 1984
52.236-7	Permits and Responsibilities	NOV 1991
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.237-8	Restriction on Severance Payments to Foreign Nationals	AUG 2003
52.237-9	Waiver of Limitation on Severance Payments to Foreign Nationals	AUG 2003
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-2	Production Progress Reports	APR 1991
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-10	F.O.B. Origin--Government Bills Of Lading Or Prepaid Postage	APR 1984
52.242-11	F.O.B. Origin--Government Bills Of Lading Or Indicia Mail	FEB 1993
52.242-12	Report of Shipment (REPSHIP)	JUN 2003
52.242-13	Bankruptcy	JUL 1995
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.243-5	Changes and Changed Conditions	APR 1984
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	DEC 2004
52.245-1	Property Records	APR 1984
52.245-2 Alt I	Government Property (Fixed-Price Contracts) (May 2004) - Alternate I	APR 1984
52.245-2 Alt II	Government Property (Fixed-Price Contracts) (May 2004) - Alternate II	JUN 2003
52.245-4	Government-Furnished Property (Short Form)	JUN 2003
52.245-5 Alt I	Government Property (Cost-Reimbursement, Time-and-Material, Or Labor-Hour Contracts) (May 2004) Alternate I	JUN 2003
52.245-5 Dev	Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts) Deviation	MAY 2004
52.245-9	Use And Charges	APR 1984

52.245-18	Special Test Equipment	FEB 1993
52.245-19	Government Property Furnished "As Is"	APR 1984
52.246-1	Contractor Inspection Requirements	APR 1984
52.246-23	Limitation Of Liability	FEB 1997
52.246-24 Alt I	Limitation Of Liability--High Value Items (Feb 1997) - Alternate I	APR 1984
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.249-1	Termination For Convenience Of The Government (Fixed Price) (Short Form)	APR 1984
52.249-2 Alt II	Termination For Convenience Of The Government (Fixed Price) (May 2004) - Alternate II	SEP 1996
52.249-6 Alt IV	Termination (Cost Reimbursement) (May 2004) - Alternate IV	SEP 1996
52.249-6 Alt V	Termination (Cost Reimbursement) (May 2004) - Alternate V	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.250-1	Indemnification Under Public Law 85-804	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2004
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.211-7003	Item Identification and Valuation	APR 2005
252.211-7003	Item Identification and Valuation	APR 2005
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	OCT 1998
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.219-7004	Small, Small Disadvantaged Women-Owned Business Subcontracting Plan (Test Program)	JUN 1997
252.219-7011	Notification to Delay Performance	JUN 1998
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	APR 2003
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7004	Reporting of Contract Performance Outside the United States and Canada--Submission after Award	APR 2005
252.225-7005	Identification Of Expenditures In The United States	APR 2002
252.225-7012	Preference For Certain Domestic Commodities	JUN 2004
252.225-7013	Duty-Free Entry	JAN 2005
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	MAY 2004
252.225-7016 Alt I	Restriction on Acquisition of Ball and Roller Bearings (May 2004) Alternate I	APR 2003
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995

252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.228-7000	Reimbursement for War-Hazard Losses	DEC 1991
252.228-7003	Capture and Detention	DEC 1991
252.232-7003	Electronic Submission of Payment Requests	JAN 2004
252.235-7001	Indemnification Under U. S. C. 2354--Cost Reimbursement	DEC 1991
252.235-7010	Acknowledgment of Support and Disclaimer	MAY 1995
252.235-7011	Final Scientific or Technical Report	NOV 2004
252.241-7001	Government Access	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7001	Warranty Of Data	DEC 1991
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.215-11 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS (OCT 1997)

(a) This clause shall become operative only for any modification to this contract involving a pricing adjustment expected to exceed the threshold for submission of cost or pricing data at FAR 15.403-4, except that this clause does not apply to any modification if an exception under FAR 15.403-1 applies.

(b) If any price, including profit or fee, negotiated in connection with any modification under this clause, or any cost reimbursable under this contract, was increased by any significant amount because (1) the Contractor or a subcontractor furnished cost or pricing data that were not complete, accurate, and current as certified in its Certificate of Current Cost or Pricing Data, (2) a subcontractor or prospective subcontractor furnished the Contractor cost or pricing data that were not complete, accurate, and current as certified in the Contractor's Certificate of Current Cost or Pricing Data, or (3) any of these parties furnished data of any description that were not accurate, the price or cost shall be reduced accordingly and the contract shall be modified to reflect the reduction. This right to a price reduction is limited to that resulting from defects in data relating to modifications for which this clause becomes operative under paragraph (a) of this clause.

(c) Any reduction in the contract price under paragraph (b) of this clause due to defective data from a prospective subcontractor that was not subsequently awarded the subcontract shall be limited to the amount, plus applicable overhead and profit markup, by which--

(1) The actual subcontract; or

(2) The actual cost to the Contractor, if there was no subcontract, was less than the prospective subcontract cost estimate submitted by the Contractor; provided, that the actual subcontract price was not itself affected by defective cost or pricing data.

(d)(1) If the Contracting Officer determines under paragraph (b) of this clause that a price or cost reduction should be made, the Contractor agrees not to raise the following matters as a defense:

(i) The Contractor or subcontractor was a sole source supplier or otherwise was in a superior bargaining position and thus the price of the contract would not have been modified even if accurate, complete, and current cost or pricing data had been submitted.

(ii) The Contracting Officer should have known that the cost or pricing data in issue were defective even though the Contractor or subcontractor took no affirmative action to bring the character of the data to the attention of the Contracting Officer.

(iii) The contract was based on an agreement about the total cost of the contract and there was no agreement about the cost of each item procured under the contract.

(iv) The Contractor or subcontractor did not submit a Certificate of Current Cost or Pricing Data.

(2)(i) Except as prohibited by subdivision (d)(2)(ii) of this clause, an offset in an amount determined appropriate by the Contracting Officer based upon the facts shall be allowed against the amount of a contract price reduction if--

(A) The Contractor certifies to the Contracting Officer that, to the best of the Contractor's knowledge and belief, the Contractor is entitled to the offset in the amount requested; and

(B) The Contractor proves that the cost or pricing data were available before the "as of" date specified on its Certificate of Current Cost or Pricing Data, and that the data were not submitted before such date.

(ii) An offset shall not be allowed if--

(A) The understated data were known by the Contractor to be understated before the "as of" date specified on its Certificate of Current Cost or Pricing Data; or

(B) The Government proves that the facts demonstrate that the contract price would not have increased in the amount to be offset even if the available data had been submitted before the "as of" date specified on its Certificate of Current Cost or Pricing Data.

(e) If any reduction in the contract price under this clause reduces the price of items for which payment was made prior to the date of the modification reflecting the price reduction, the Contractor shall be liable to and shall pay the United States at the time such overpayment is repaid--

(1) Simple interest on the amount of such overpayment to be computed from the date(s) of overpayment to the Contractor to the date the Government is repaid by the Contractor at the applicable underpayment rate effective for each quarter prescribed by the Secretary of the Treasury under 26 U.S.C. 6621(a)(2); and

A penalty equal to the amount of the overpayment, if the Contractor or subcontractor knowingly submitted cost or pricing data that were incomplete, inaccurate, or noncurrent.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days after the end of the previous period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

52.222-26 EQUAL OPPORTUNITY (APR 2002) ALTERNATE I (FEB 1999)

Notice. The following terms of this clause are waived for this contract: Contracting Officer shall list terms .

(a) Definition. United States, as used in this clause, means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b) If, during any 12-month period (including the 12 months preceding the award of this contract), the Contractor has been or is awarded nonexempt Federal contracts and/or subcontracts that have an aggregate value in excess of $10,000, the Contractor shall comply with paragraphs (b)(1) through (b)(11) of this clause, except for work performed outside the United States by employees who were not recruited within the United States. Upon request, the Contractor shall provide information necessary to determine the applicability of this clause.

(1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. However, it shall not be a violation of this clause for the Contractor to extend a publicly announced preference in employment to Indians living on or near an Indian reservation, in connection with employment opportunities on or near an Indian reservation, as permitted by 41 CFR 60-1.5.

(2) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. This shall include, but not be limited to, (i) employment, (ii) upgrading, (iii) demotion, (iv) transfer, (v) recruitment or recruitment advertising, (vi) layoff or termination, (vii) rates of pay or other forms of compensation, and (viii) selection for training, including apprenticeship.

(3) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.

(4) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(5) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(6) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(7) The Contractor shall furnish to the contracting agency all information required by Executive Order 11246, as amended, and by the rules, regulations, and orders of the Secretary of Labor. The Contractor shall also file Standard Form 100 (EEO-1), or any successor form, as prescribed in 41 CFR part 60-1. Unless the Contractor has filed within the 12 months preceding the date of contract award, the Contractor shall, within 30 days after contract award, apply to either the regional Office of Federal Contract Compliance Programs (OFCCP) or the local office of the Equal Employment Opportunity Commission for the necessary forms.

(8) The Contractor shall permit access to its premises, during normal business hours, by the contracting agency or the OFCCP for the purpose of conducting on-site compliance evaluations and complaint investigations. The Contractor shall permit the Government to inspect and copy any books, accounts, records (including computerized records), and

other material that may be relevant to the matter under investigation and pertinent to compliance with Executive Order 11246, as amended, and rules and regulations that implement the Executive Order.

(9) If the OFCCP determines that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts, under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended; in the rules, regulations, and orders of the Secretary of Labor; or as otherwise provided by law.

(10) The Contractor shall include the terms and conditions of subparagraphs (b)(1) through (11) of this clause in every subcontract or purchase order that is not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor.

(11) The Contractor shall take such action with respect to any subcontract or purchase order as the contracting officer may direct as a means of enforcing these terms and conditions, including sanctions for noncompliance; provided, that if the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of any direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

(c) Notwithstanding any other clause in this contract, disputes relative to this clause will be governed by the procedures in 41 CFR 60-1.1.

(End of clause)

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

"WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."----------

The Contractor shall insert the name of the substance(s).

(End of clause4)

52.227-23 RIGHTS TO PROPOSAL DATA (TECHNICAL) (JUN 1987)

Except for data contained on pages , it is agreed that as a condition of award of this contract, and

notwithstanding the conditions of any notice appearing thereon, the Government shall have unlimited rights (as defined in the "Rights in Data--General" clause contained in this contract) in and to the technical data contained in the proposal dated , upon which this contract is based.

(End of clause)

52.232-7 PAYMENTS UNDER TIME AND MATERIALS AND LABOR HOUR CONTRACTS (DEC 2002)

The Government will pay the Contractor as follows upon the submission of invoices or vouchers approved by the Contracting Officer:

(a) Hourly rate. (1) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the Schedule by the number of direct labor hours performed. The rates shall include wages, indirect costs, general and administrative expense, and profit. Fractional parts of an hour shall be payable on a prorated basis. Vouchers may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer), to the Contracting Officer or designee. The Contractor shall substantiate vouchers by evidence of actual payment and by individual daily job timecards, or other substantiation approved by the Contracting Officer. Promptly after receipt of each substantiated voucher, the Government shall, except as otherwise provided in this contract, and subject to the terms of (e) of this section, pay the voucher as approved by the Contracting Officer.

(2) Unless otherwise prescribed in the Schedule, the Contracting Officer shall withhold 5 percent of the amounts due under this paragraph (a), but the total amount withheld shall not exceed $50,000. The amounts withheld shall be retained until the execution and delivery of a release by the Contractor as provided in paragraph (f) of this section.

(3) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis. If no overtime rates are provided in the Schedule and overtime work is approved in advance by the Contracting Officer, overtime rates shall be negotiated. Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract. If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(b) Materials and subcontracts. (1) The Contracting Officer will determine allowable costs of direct materials in accordance with Subpart 31.2 of the Federal Acquisition Regulation (FAR) in effect on the date of this contract. Direct materials, as used in this clause, are those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product.

(2) The Contractor may include reasonable and allocable material handling costs in the charge for material to the extent they are clearly excluded from the hourly rate. Material handling costs are comprised of indirect costs, including, when appropriate, general and administrative expense allocated to direct materials in accordance with the Contractor's usual accounting practices consistent with Subpart 31.2 of the FAR.

(3) The Government will reimburse the Contractor for supplies and services purchased directly for the contract when the Contractor--

(i) Has made payments of cash, checks, or other forms of payment for these purchased supplies or services; or

(ii) Will make these payments determined due--

(A) In accordance with the terms and conditions of a subcontract or invoice; and

(B) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.

(4)(i) The Government will reimburse the Contractor for costs of subcontracts that are authorized under the subcontracts clause of this contract, provided that the costs are consistent with paragraph (b)(5) of this clause.

(ii) The Government will limit reimbursable costs in connection with subcontracts to the amounts paid for supplies and services purchased directly for the contract when the Contractor has made or will make payments determined due of cash, checks, or other forms of payment to the subcontractor--

(A) In accordance with the terms and conditions of a subcontract or invoice; and

(B) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.

(iii) The Government will not reimburse the Contractor for any costs arising from the letting, administration, or supervision of performance of the subcontract, if the costs are included in the hourly rates payable under paragraph (a)(1) of this clause.

(5) To the extent able, the Contractor shall--

(i) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(ii) Take all cash and trade discounts, rebates, allowances, credits, salvage, commissions, and other benefits. When unable to take advantage of the benefits, the Contractor shall promptly notify the Contracting Officer and give the reasons. The Contractor shall give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that have accrued to the benefit of the Contractor, or would have accrued except for the fault or neglect of the Contractor. The Contractor shall not deduct from gross costs the benefits lost without fault or neglect on the part of the Contractor, or lost through fault of the Government.

(c) Total cost. It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so

notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(d) Ceiling price. The Government shall not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer shall have notified the Contractor in writing that the ceiling price has been increased and shall have specified in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(e) Audit. At any time before final payment under this contract the Contracting Officer may request audit of the invoices or vouchers and substantiating material. Each payment previously made shall be subject to reduction to the extent of amounts, on preceding invoices or vouchers, that are found by the Contracting Officer not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. Upon receipt and approval of the voucher or invoice designated by the Contractor as the "completion voucher" or "completion invoice" and substantiating material, and upon compliance by the Contractor with all terms of this contract (including, without limitation, terms relating to patents and the terms of (f) and (g) of this section), the Government shall promptly pay any balance due the Contractor. The completion invoice or voucher, and substantiating material, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(f) Assignment. The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions:

(1) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible of exact statement by the Contractor.

(2) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(3) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability),

including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(g) Refunds. The Contractor agrees that any refunds, rebates, or credits (including any related interest) accruing to or received by the Contractor or any assignee, that arise under the materials portion of this contract and for which the Contractor has received reimbursement, shall be paid by the Contractor to the Government. The Contractor and each assignee, under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, an assignment to the Government of such refunds, rebates, or credits (including any interest) in form and substance satisfactory to the Contracting Officer.

(h) Interim payments. (1) Interim payments made prior to the final payment under the contract are contract financing payments. Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act.

(2) The designated payment office will make interim payments for contract financing on the _____(Contracting Officer insert day as prescribed by agency head; if not prescribed, insert "30th") day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

52.239-1 PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)

(a) The Contractor shall not publish or disclose in any manner, without the Contracting Officer's written consent, the details of any safeguards either designed or developed by the Contractor under this contract or otherwise provided by the Government.-

(b) To the extent required to carry out a program of inspection to safeguard against threats and hazards to the security, integrity, and confidentiality of Government data, the Contractor shall afford the Government access to the Contractor's facilities, installations, technical capabilities, operations, documentation, records, and databases.-

(c) If new or unanticipated threats or hazards are discovered by either the Government or the Contractor, or if existing safeguards have ceased to function, the discoverer shall immediately bring the situation to the attention of the other party.

(End of clause)

52.243-7 NOTIFICATION OF CHANGES (APR 1984)

(a) Definitions.

"Contracting Officer," as used in this clause, does not include any representative of the Contracting Officer.

"Specifically authorized representative (SAR)," as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing, within 15 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

(1) The date, nature, and circumstances of the conduct regarded as a change;

(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;

(3) The identification of any documents and the substance of any oral communication involved in such conduct;

(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;

(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including--

(i) What contract line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 30 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either--

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.

(1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made--

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in (b) and (c) above.

Note: The phrases "contract price" and "cost" wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of clause)

52.244-2 SUBCONTRACTS (AUG 1998)

(a) Definitions. As used in this clause--

Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) This clause does not apply to subcontracts for special test equipment when the contract contains the clause at FAR 52.245-18, Special Test Equipment.

(c) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (d) or (e) of this clause.

(d) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that--

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds--

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

_____

_____

(f)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (c), (d), or (e) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting--

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(g) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination--

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(h) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(i) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(j) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

.....

.....

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[www.com]

(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

252.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS. (NOV 1995)

(a) Definitions. As used in this clause:

(1) Computer data base means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.

(2) Computer program means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(3) Computer software means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer data bases or computer software documentation.

(4) Computer software documentation means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(5) Detailed manufacturing or process data means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.

(6) Developed means that an item, component, or process exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and the state of the art. To be considered "developed," the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component, or process be actually reduced to practice within the meaning of Title 35 of the United States Code.

(7) Developed exclusively at private expense means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(8) Developed exclusively with government funds means development was not accomplished exclusively or partially at private expense.

(9) Developed with mixed funding means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(10) Form, fit, and function data means technical data that describes the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

(11) Government purpose means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data for commercial purposes or authorize others to do so.

(12) Government purpose rights means the rights to--

(i) Use, modify, reproduce, release, perform, display, or disclose technical data within the Government without restriction; and

(ii) Release or disclose technical data outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data for United States government purposes.

(13) Limited rights means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release or disclose such data or authorize the use or reproduction of the data by persons outside the Government if reproduction, release, disclosure, or use is--

(i) Necessary for emergency repair and overhaul; or

(ii) A release or disclosure of technical data (other than detailed manufacturing or process data) to, or use of such data by, a foreign government that is in the interest of the Government and is required for evaluational or informational purposes;

(iii) Subject to a prohibition on the further reproduction, release, disclosure, or use of the technical data; and

(iv) The contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.

(14) Technical data means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or data incidental to contract administration, such as financial and/or management information.

(15) Unlimited rights means rights to use, modify, reproduce, perform, display, release, or disclose technical data in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

(b) Rights in technical data. The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in technical data other than computer software documentation (see the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract for rights in computer software documentation):

(1) Unlimited rights.

The Government shall have unlimited rights in technical data that are--

(i) Data pertaining to an item, component, or process which has been or will be developed exclusively with Government funds;

(ii) Studies, analyses, test data, or similar data produced for this contract, when the study, analysis, test, or similar work was specified as an element of performance;

(iii) Created exclusively with Government funds in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes;

(iv) Form, fit, and function data;

(v) Necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);

(vi) Corrections or changes to technical data furnished to the Contractor by the Government;

(vii) Otherwise publicly available or have been released or disclosed by the Contractor or subcontractor without restrictions on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(viii) Data in which the Government has obtained unlimited rights under another Government contract or as a result of negotiations; or

(ix) Data furnished to the Government, under this or any other Government contract or subcontract thereunder, with--

(A) Government purpose license rights or limited rights and the restrictive condition(s) has/have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such data for commercial purposes has expired.

(2) Government purpose rights.

(i) The Government shall have government purpose rights for a five-year period, or such other period as may be negotiated, in technical data--

(A) That pertain to items, components, or processes developed with mixed funding except when the Government is entitled to unlimited rights in such data as provided in paragraphs (b)(ii) and (b)(iv) through (b)(ix) of this clause; or

(B) Created with mixed funding in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The five-year period, or such other period as may have been negotiated, shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the items, components, or processes or creation of the data described in paragraph (b)(2)(i)(B) of this clause. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the technical data.

(iii) The Government shall not release or disclose technical data in which it has government purpose rights unless-

(A) Prior to release or disclosure, the intended recipient is subject to the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS); or

(B) The recipient is a Government contractor receiving access to the data for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(iv) The Contractor has the exclusive right, including the right to license others, to use technical data in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (f)(2) of this clause.

(3) Limited rights.

(i) Except as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause, the Government shall have limited rights in technical data--

(A) Pertaining to items, components, or processes developed exclusively at private expense and marked with the limited rights legend prescribed in paragraph (f) of this clause; or

(B) Created exclusively at private expense in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The Government shall require a recipient of limited rights data for emergency repair or overhaul to destroy the data and all copies in its possession promptly following completion of the emergency repair/overhaul and to notify the Contractor that the data have been destroyed.

(iii) The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data furnished to the Government with limited rights. However, if the Government desires to obtain additional rights in technical data in which it has limited rights, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All technical data in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract. The license shall enumerate the additional rights granted the Government in such data.

(4) Specifically negotiated license rights.

The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in technical data, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the

Government lesser rights than are enumerated in paragraph (a)(13) of this clause. Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) Prior government rights.

Technical data that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless--

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) Release from liability.

The Contractor agrees to release the Government from liability for any release or disclosure of technical data made in accordance with paragraph (a)(13) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the data and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor data marked with restrictive legends.

(c) Contractor rights in technical data. All rights not granted to the Government are retained by the Contractor.

(d) Third party copyrighted data. The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted data in the technical data to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable data of the appropriate scope set forth in paragraph (b) of this clause, and has affixed a statement of the license or licenses obtained on behalf of the Government and other persons to the data transmittal document.

(e) Identification and delivery of data to be furnished with restrictions on use, release, or disclosure. (1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, technical data that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure are identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any data with restrictive markings unless the data are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the data, in the following format, and signed by an official authorized to contractually obligate the Contractor: Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted--

Technical data to be Furnished With Restrictions \1/	Basis for Assertion \2/	Asserted Rights Category \3/	Name of Person Asserting Restrictions \4/
(LIST)	(LIST)	(LIST)	(LIST)

\1/ If the assertion is applicable to items, components or processes developed at private expense, identify both the data and each such items, component, or process.

\2/ Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

\3/ Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).

\4/ Corporation, individual, or other person, as appropriate.
Date _____

Printed Name and Title _____

_____

Signature _____

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Restrictive Markings on Technical Data clause of this contract.

(f) Marking requirements. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data to be delivered under this contract by marking the deliverable data subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (f)(2) of this clause; the limited rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all technical data that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. Reproductions of technical data or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

(2) Government purpose rights markings. Data delivered or otherwise furnished to the Government purpose rights shall be marked as follows:

Government Purpose Rights

Contract No. _____

Contractor Name _____

Contractor Address _____

_____

Expiration Date _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(2) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) Limited rights markings. Data delivered or otherwise furnished to the Government with limited rights shall be marked with the following legend:

Limited Rights

Contract No. _____

Contractor Name _____

Contractor Address _____

_____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(3) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings. (i) Data in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

Special License Rights

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No. _____ (Insert contract number) _____, License No. _____ (Insert license identifier) _____. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) Pre-existing data markings. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data deliverable under this contract, and those restrictions are still applicable, the Contractor may mark such data with the appropriate

restrictive legend for which the data qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) Contractor procedures and records. Throughout performance of this contract, the Contractor and its subcontractors or suppliersthat will deliver technical data with other than unlimited rights, shall--

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on technical data delivered under this contract.

(h) Removal of unjustified and nonconforming markings. (1) Unjustified technical data markings. The rights and obligations of the parties regarding the validation of restrictive markings on technical data furnished or to be furnished under this contract are contained in the Validation of Restrictive Markings on Technical Data clause of this contract. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures in the Validation of Restrictive Markings on Technical Data clause of this contract, a restrictive marking is determined to be unjustified.

(2) Nonconforming technical data markings. A nonconforming marking is a marking placed on technical data delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking and the Contractor fails to remove or correct such marking within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming marking.

(i) Relation to patents. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) Limitation on charges for rights in technical data. (1) The Contractor shall not charge to this contract any cost, including, but not limited to, license fees, royalties, or similar charges, for rights in technical data to be delivered under this contract when--

(i) The Government has acquired, by any means, the same or greater rights in the data; or

(ii) The data are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause--

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data will be delivered.

(k) Applicability to subcontractors or suppliers. (1) The Contractor shall ensure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 2320, 10 U.S.C. 2321, and the identification, assertion, and delivery processes of paragraph (e) of this clause are recognized and protected.

(2) Whenever any technical data for noncommercial items is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in the subcontract or other

contractual instrument, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher-tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data.

(3) Technical data required to be delivered by a subcontractor or supplier shall normally be delivered to the next higher-tier contractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or supplier may fulfill its requirement by submitting such data directly to the Government, rather than through a higher-tier contractor, subcontractor, or supplier.

(4) The Contractor and higher-tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in technical data from their subcontractors or suppliers. (5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data as an excuse for failing to satisfy its contractual obligations to the Government.

(End of clause)

252.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (NOV 1995) - ALTERNATE I (JUN 1995)

(a) Definitions. As used in this clause:

(1) "Computer data base" means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.

(2) "Computer program" means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(3) "Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer data bases or computer software documentation.

(4) "Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(5) "Detailed manufacturing or process data" means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.

(6) "Developed" means that an item, component, or process exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and the state of the art. To be considered "developed," the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component, or process be actually reduced to practice within the meaning of Title 35 of the United States Code.

(7) "Developed exclusively at private expense" means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(8) "Developed exclusively with government funds" means development was not accomplished exclusively or partially at private expense.

(9) "Developed with mixed funding" means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(10) "Form, fit, and function data" means technical data that describes the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

(11) "Government purpose" means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data for commercial purposes or authorize others to do so.

(12) "Government purpose rights" means the rights to--

(i) Use, modify, reproduce, release, perform, display, or disclose technical data within the Government without restriction; and

(ii) Release or disclose technical data outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data for United States government purposes.

(13) "Limited rights" means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release or disclose such data or authorize the use or reproduction of the data by persons outside the Government if reproduction, release, disclosure, or use is--

(i) Necessary for emergency repair and overhaul; or

(ii) A release or disclosure of technical data (other than detailed manufacturing or process data) to, or use of such data by, a foreign government that is in the interest of the Government and is required for evaluational or informational purposes;

(iii) Subject to a prohibition on the further reproduction, release, disclosure, or use of the technical data; and

(iv) The contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.

(14) "Technical data" means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or data incidental to contract administration, such as financial and/or management information.

(15) "Unlimited rights" means rights to use, modify, reproduce, perform, display, release, or disclose technical data in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

(b) Rights in technical data. The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in technical data other than computer software documentation (see the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract for rights in computer software documentation):

(1) Unlimited rights.

The Government shall have unlimited rights in technical data that are--

(i) Data pertaining to an item, component, or process which has been or will be developed exclusively with Government funds;

(ii) Studies, analyses, test data, or similar data produced for this contract, when the study, analysis, test, or similar work was specified as an element of performance;

(iii) Created exclusively with Government funds in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes;

(iv) Form, fit, and function data;

(v) Necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);

(vi) Corrections or changes to technical data furnished to the Contractor by the Government;

(vii) Otherwise publicly available or have been released or disclosed by the Contractor or subcontractor without restrictions on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(viii) Data in which the Government has obtained unlimited rights under another Government contract or as a result of negotiations; or

(ix) Data furnished to the Government, under this or any other Government contract or subcontract thereunder, with--

(A) Government purpose license rights or limited rights and the restrictive condition(s) has/have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such data for commercial purposes has expired.

(2) Government purpose rights.

(i) The Government shall have government purpose rights for a five-year period, or such other period as may be negotiated, in technical data--

(A) That pertain to items, components, or processes developed with mixed funding except when the Government is entitled to unlimited rights in such data as provided in paragraphs (b)(ii) and (b)(iv) through (b)(ix) of this clause; or

(B) Created with mixed funding in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The five-year period, or such other period as may have been negotiated, shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the items, components, or processes or creation of the data described in paragraph (b)(2)(i)(B) of this clause. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the technical data.

(iii) The Government shall not release or disclose technical data in which it has government purpose rights unless-

(A) Prior to release or disclosure, the intended recipient is subject to the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS); or

(B) The recipient is a Government contractor receiving access to the data for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(iv) The Contractor has the exclusive right, including the right to license others, to use technical data in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (f)(2) of this clause.

(3) Limited rights.

(i) Except as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause, the Government shall have limited rights in technical data--

(A) Pertaining to items, components, or processes developed exclusively at private expense and marked with the limited rights legend prescribed in paragraph (f) of this clause; or

(B) Created exclusively at private expense in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The Government shall require a recipient of limited rights data for emergency repair or overhaul to destroy the data and all copies in its possession promptly following completion of the emergency repair/overhaul and to notify the Contractor that the data have been destroyed.

(iii) The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data furnished to the Government with limited rights. However, if the Government desires to obtain additional rights in technical data in which it has limited rights, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All technical data in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract. The license shall enumerate the additional rights granted the Government in such data.

(4) Specifically negotiated license rights.

The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in technical data, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights than are enumerated in paragraph (a)(13) of this clause. Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) Prior government rights. Technical data that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless--

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) Release from liability.

The Contractor agrees to release the Government from liability for any release or disclosure of technical data made in accordance with paragraph (a)(13) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the data and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor data marked with restrictive legends.

(c) Contractor rights in technical data. All rights not granted to the Government are retained by the Contractor.

(d) Third party copyrighted data. The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted data in the technical data to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable data of the appropriate scope set forth in paragraph (b) of this clause, and has affixed a statement of the license or licenses obtained on behalf of the Government and other persons to the data transmittal document.

(e) Identification and delivery of data to be furnished with restrictions on use, release, or disclosure. (1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, technical data that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure are identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any data with restrictive markings unless the data are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the data, in the following format, and signed by an official authorized to contractually obligate the Contractor: Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted--

Technical data to be Furnished With Restrictions \1/	Basis for Assertion \2/	Asserted Rights Category \3/	Name of Person Asserting Restrictions \4/
(LIST)	(LIST)	(LIST)	(LIST)

\1\ If the assertion is applicable to items, components or processes developed at private expense, identify both the data and each such item, component, or process.

\2\ Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

\3\ Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).

\4\ Corporation, individual, or other person, as appropriate.

Date _____

Printed Name and Title _____

Signature _____

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Restrictive Markings on Technical Data clause of this contract.

(f) Marking requirements. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data to be delivered under this contract by marking the deliverable data subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (f)(2) of this clause; the limited rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all technical data that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. Reproductions of technical data or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

(2) Government purpose rights markings. Data delivered or otherwise furnished to the Government purpose rights shall be marked as follows:

Government Purpose Rights

Contract No. _____

Contractor Name _____

Contractor Address _____

Expiration Date _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(2) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) Limited rights markings. Data delivered or otherwise furnished to the Government with limited rights shall be marked with the following legend:

Limited Rights _____

Contract No. _____

Contractor Name _____

Contractor Address _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(3) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings. (i) Data in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

Special License Rights

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No. _____ (Insert contract number) _____, License No. _____ (Insert license identifier) _____. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) Pre-existing data markings. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data deliverable under this contract, and those restrictions are still applicable, the Contractor may mark such data with the appropriate restrictive legend for which the data qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) Contractor procedures and records. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver technical data with other than unlimited rights, shall--

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on technical data delivered under this contract.

(h) Removal of unjustified and nonconforming markings. (1) Unjustified technical data markings. The rights and obligations of the parties regarding the validation of restrictive markings on technical data furnished or to be furnished under this contract are contained in the Validation of Restrictive Markings on Technical Data clause of this contract. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures in the Validation of Restrictive Markings on Technical Data clause of this contract, a restrictive marking is determined to be unjustified.

(2) Nonconforming technical data markings. A nonconforming marking is a marking placed on technical data delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking and the Contractor fails to remove or correct such marking within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming marking.

(i) Relation to patents. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) Limitation on charges for rights in technical data. (1) The Contractor shall not charge to this contract any cost, including, but not limited to, license fees, royalties, or similar charges, for rights in technical data to be delivered under this contract when--

(i) The Government has acquired, by any means, the same or greater rights in the data; or

(ii) The data are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause--

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data will be delivered.

(k) Applicability to subcontractors or suppliers. (1) The Contractor shall ensure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 2320, 10 U.S.C. 2321, and the identification, assertion, and delivery processes of paragraph (e) of this clause are recognized and protected.

(2) Whenever any noncommercial technical data is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in the subcontract or other contractual instrument, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. The Contractor shall use the Technical Data--Commercial Items clause of this contract to obtain technical data pertaining to commercial items, components, or processes. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher-tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data.

(3) Technical data required to be delivered by a subcontractor or supplier shall normally be delivered to the next higher-tier contractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or

supplier may fulfill its requirement by submitting such data directly to the Government, rather than through a higher-tier contractor, subcontractor, or supplier.

(4) The Contractor and higher-tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in technical data from their subcontractors or suppliers.

(5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data as an excuse for failing to satisfy its contractual obligations to the Government.

(l) Publication for sale.

(1) This paragraph only applies to technical data in which the Government has obtained unlimited rights or a license to make an unrestricted release of technical data.

(2) The Government shall not publish a deliverable technical data item or items identified in this contract as being subject to paragraph (l) of this clause or authorize others to publish such data on its behalf if, prior to publication for sale by the Government and within twenty-four (24) months following the date specified in this contract for delivery of such data or the removal of any national security or export control restrictions, whichever is later, the Contractor publishes that item or items for sale and promptly notifies the Contracting Officer of such publication(s). Any such publication shall include a notice identifying the number of this contract and the Government's rights in the published data.

(3) This limitation on the Government's right to publish for sale shall continue as long as the data are reasonably available to the public for purchase.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION
Attachment 1	Statement of Work
Attachment 2	Contract Data Requirements List
Attachment 3	Government Furnished Property
Attachment 4	DD Form 254, Contract Classification Security Specification
Attachment 5	Contractor's Assertion of Rights Under DFARS 252.227-7014