AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)

RATING: DX-C9

PAGE 1 OF PAGES 37

2. CONTRACT (Proc. Inst. Ident.) NO.
HQ0006-02-C-0004

3. EFFECTIVE DATE
24 Nov 2001

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY CODE HQ0006
BALLISTIC MISSILE DEFENSE ORGANIZATION
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

6. ADMINISTERED BY (If other than Item 5) CODE S0513A
DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)
SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

8. DELIVERY
[ ] FOB ORIGIN [X] OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM

11. SHIP TO/MARK FOR CODE
SEE SCHEDULE

12. PAYMENT WILL BE MADE BY CODE HQ0105
DFAS-INDIANAPOLIS CENTER
8899 EAST 56TH STREET
ATTN: DFAS-FFV/IS
INDIANAPOLIS IN 46249-1500

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
See Schedule

15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE				

15G. TOTAL AMOUNT OF CONTRACT $37,990,946.00

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 - 1	X	I	CONTRACT CLAUSES	25
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS	
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	9	X	J	LIST OF ATTACHMENTS	34
X	D	PACKAGING AND MARKING	10			PART IV - REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	11	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	35
X	F	DELIVERIES OR PERFORMANCE	12				
X	G	CONTRACT ADMINISTRATION DATA	13	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	36
X	H	SPECIAL CONTRACT REQUIREMENTS	16	X	M	EVALUATION FACTORS FOR AWARD	37

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return3 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

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
KARLA SMITH JACKSON, CONTRACTING OFFICER / CTI

19B. NAME OF CONTRACTOR
BY
(Signature of person authorized to sign)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

20C. DATE SIGNED
19-Nov-2001

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE [redacted]
TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE [redacted]
TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST
FIXED FEE [redacted]
TOTAL EST COST + FEE

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST [redacted]

FIXED FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST [redacted]

FIXED FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST [redacted]

FIXED FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101		[redacted]	Labor Hours	$	$

CPFF - UNPRICED OPTION. POP: 24 Nov 02 - 23 May 03 Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST	$
FIXED FEE	$
TOTAL EST COST + FEE	$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102		[redacted]	Labor Hours	$	$

CPFF - UNPRICED OPTION. POP: 24 Nov 02 - 23 May 03 Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST	$
FIXED FEE	$
TOTAL EST COST + FEE	$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103		[redacted]	Labor Hours	$	$

CPFF - UNPRICED OPTION. POP: 24 May 02 - 23 Nov 02 Scientific Engineering Technical Assistance fo rProgram Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST	$
FIXED FEE	$
TOTAL EST COST + FEE	$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104		[redacted]	Labor Hours	$	$

CPFF - UNPRICED OPTION. 24 Jul 02 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST	$
FIXED FEE	$
TOTAL EST COST + FEE	$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105		[redacted]	Labor Hours	$	$

CPFF - UNPRICED OPTION. POP:24 May 02 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST	$
FIXED FEE	$
TOTAL EST COST + FEE	$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106		[redacted]	Labor Hours	$	$

CPFF - UNPRICED OPTION. POP: 24 Nov 02 - 23 May 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST	$
FIXED FEE	$
TOTAL EST COST + FEE	$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107		[redacted]	Labor Hours	$	$

CPFF - UNPRICED OPTION. POP: 24 May 02 - 23 Nov 02 Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST	$
FIXED FEE	$
TOTAL EST COST + FEE	$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108		[redacted]	Labor Hours	$	$

CPFF - UNPRICED OPTION. POP: 24 Jul 02 - 23 Jan 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST	$
FIXED FEE	$
TOTAL EST COST + FEE	$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0109		[redacted]	Labor Hours	$	$

CPFF - UNPRICED OPTION. POP: 24 Nov 02 - 23 May 03. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST	$
FIXED FEE	$
TOTAL EST COST + FEE	$

CLAUSES INCORPORATED BY FULL TEXT

B-3 CONTRACT TYPE (JAN 2001)

This is a Cost-Plus-Fixed-Fee, Level of Effort contract with a maximum period of performance of 18 months. Each CLIN has a period of performance as follows:

CLIN 0001, 12 months, to support AC
CLIN 0002, 12 months, to support BC
CLIN 0003, 6 months, to support CF
CLIN 0004, 8 months, to support PI
CLIN 0005, 6 months, to support MP
CLIN 0006, 12 months, to support SE
CLIN 0007, 6 months, to support TC
CLIN 0008, 8 months, to support TR
CLIN 0009, 12 months, to support TE

CLINs 0101 to 0109 are unpriced options of 6 months for each of the 2 Letter Directorates

SECTION C Descriptions and Specifications

CLAUSES INCORPORATED BY FULL TEXT

C-1 SCOPE OF WORK (JAN 2001)

The Contractor shall perform the work specified in Section B of the contract or other Attachments and Exhibits in Section J of this contract, and shall provide any material, equipment, and facilities incidental to performance.

C-2 TECHNICAL REPORTS AND OTHER DELIVERABLES (JAN 2001)

a. The Contractor shall submit all reports and other deliverables in accordance with the delivery schedule set forth in Section F, and the attached Contract Data Requirements Lists, DD Form 1423-1.

b. Reports delivered by the Contractor in the performance of the contract shall be considered Technical Data, as defined in DFARS 252.227-7013, "Rights in Technical Data -- Noncommercial Items."

c. Bulky reports shall be mailed by other than first-class mail unless the urgency of submission requires use of first-class mail. In this situation, one copy shall be mailed first-class and the remaining copies forwarded by less than first-class.

d. The following information shall be provided with all reports. However, if the report incorporates a BMDO logo or letterhead, this information will be provided on a severable cover sheet and not on the same sheet of paper as the BMDO logo or letterhead.

CONTRACT NUMBER	NAME OF CONTRACTOR
CONTRACT EXPIRATION DATE AND TOTAL DOLLAR VALUE	CONTRACTOR'S PROJECT DIRECTOR AND PHONE NUMBER
SHORT TITLE OF CONTRACT WORK	GOVERNMENT SPONSOR

e. All reports generated under this contract will contain the following disclaimer statement on the cover page:

The views, opinions, and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other official documentation.

f. Except as provided by the Contract Data Requirements Lists, DD Form 1423-1, Exhibit A, and the Contract Security Classification Specification, DD Form 254, the distribution of any contract report in any stage of development or completion is prohibited without the approval of the Contracting Officer.

SECTION D Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

D-1 PACKAGING AND MARKING OF TECHNICAL DATA (JAN 2001)

Technical data items shall be preserved, packaged, packed, and marked in accordance with the best commercial practices to meet the packaging requirements of the carrier and insure safe delivery at destination.

D-2 PACKAGING AND MARKING OF CLASSIFIED DATA

Classified data submitted as required by the Contract Data Requirements List, DD Form 1423, shall be wrapped and marked in accordance with the requirements of the Contract Security Classification Specifications, DD Form 254, attached hereto.

SECTION E Inspection and Acceptance

CLAUSES INCORPORATED BY FULL TEXT

52.246-5 INSPECTION OF SERVICES--COST-REIMBURSEMENT (APR 1984)

(a) Definition. "Services," as used in this clause, includes services performed, workmanship, and material furnished or used in performing services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all places and times during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If any of the services performed do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, for no additional fee. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce any fee payable under the contract to reflect the reduced value of the services performed.

(e) If the Contractor fails to promptly perform the services again or take the action necessary to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and reduce any fee payable by an amount that is equitable under the circumstances or (2) terminate the contract for default.

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	[redacted]	FOB	SHIP TO ADDRESS
0001	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0002	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0003	POP 24-NOV-01 TO 23-MAY-02	Labor Hours		Dest.	
0004	POP 24-NOV-01 TO 23-JUL-02	Labor Hours		Dest.	
0005	POP 24-NOV-01 TO 23-MAY-02	Labor Hours		Dest.	
0006	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0007	POP 24-NOV-01 TO 23-MAY-02	Labor Hours		Dest.	
0008	POP 24-NOV-01 TO 23-JUL-02	Labor Hours		Dest.	
0009	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0101	POP 24-NOV-02 TO 05-NOV-03	Labor Hours		Dest.	
0102	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	
0103	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0104	POP 24-JUL-02 TO 23-JAN-03	Labor Hours		Dest.	
0105	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0106	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	
0107	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0108	POP 24-JUL-02 TO 23-JAN-03	Labor Hours		Dest.	
0109	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order	OCT 2000
52.247-34	F.O.B. Destination	NOV 1991

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

CLAUSES INCORPORATED BY FULL TEXT

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/DGC
Washington, DC 20301-7100

G-5 SUBMISSION OF VOUCHERS (JAN 2001)

a. The Contractor's vouchers for costs incurred shall be submitted in quadruplicate to the cognizant DCAA office for review and provisional approval.

b. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

G-6 REMITTANCE ADDRESS

G-7 PAYMENT OF FIXED FEE (ORDERING) (JAN 2001)

The Government will make payments to the Contractor when requested as work progresses in accordance with Federal Acquisition Regulation (FAR) 52.216-7. The Contractor shall invoice the fee separately and submit such invoices to the BMDO Contracting Officer's Representative (COR) for verification of the percentage of DPLHs performed for the billing period. Each invoice for fee shall contain a statement by the Contractor as to the cumulative percentage of DPLHs performed and the cumulative percentage of fee invoiced. Each invoice for fee shall contain a statement by the Contractor as to the cumulative percentage of work performed and the cumulative percentage of fee invoiced. Fee shall be payable, subject to other provisions of FAR 52.216-8, "Fixed Fee," in amounts commensurate with the percentage of work performed. In no case shall the cumulative amount of the fee invoiced, when expressed as a percentage of the total fixed fee for the applicable CLIN, exceed the cumulative percentage of DPLHs performed for that CLIN (as verified by the BMDO COR) at the end of the billing period.

G-8 LEVEL OF EFFORT (JAN 2001)

a) In the performance of this contract, the contractor shall provide direct productive labor hours (DPLH's). DPLH's are defined as actual employee labor hours exclusive of vacation, holidays, sick leave, and other absences.

b) It is understood and agreed that the rate of labor hours per month may fluctuate in pursuit of the technical objective, provided that such fluctuation does not result in the utilization of the total labor hours of effort prior to the expiration of the term thereof.

c) The fixed fee shall be paid based on delivery of DPLH's. If, at the end of the period of performance, the Contractor has delivered less than the ordered quantity of DPLH's, the fixed fee shall be automatically adjusted and shall be reduced in proportion to the ratio of the DPLH's actually delivered to the maximum DPLH of the contract.

$$\frac{\text{DPLH's Delivered}}{\text{Total Maximum DPLH's}} \times \text{(Fixed Fee)} = \text{Adjusted Earned Fixed Fee}$$

d) Nothing in this provision shall be construed to constitute authorization for the work not in accordance with the LIMITATION OF FUNDS provision of this contract.

e) Invoices shall be certified by the Contractor's appropriate Contract Accounting Department

f) Manager responsible for preparation of invoices for this contract as follows: "I certify to the best of my knowledge and belief that these costs have been incurred, expended, and paid as stipulated in FAR 52.216-7."

SECTION H Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

H-1 SEGREGATION OF COSTS

The Contractor agrees to segregate and bill costs/hours incurred under this contract by CLIN. Vouchers shall contain actual hours and cost by cost element (cost elements shall be at the lowest level of identification/discrimination consistent with the Contractor's cost accounting system) expended by CLIN and overall cumulative summaries of all work vouchered to date.

H-2 TRAVEL AND TRAVEL COSTS (JAN 2001)

All travel must be approved in advance in writing by the Contracting Officer Representative (COR) using BMDO Form 110 (insert date).

Any travel or associated travel costs appearing to be unreasonable, or reflective of an unfavorable trend, i.e. extended commuting for a duration of more than one month, may be challenged by the Contracting Officer. Accordingly, the Contractor may be required to submit additional information or cost-effectiveness analysis in accordance with contract clauses 52.242-1, Notice of Intent to Disallow Cost and FAR 52.216-7, Allowable Cost and Payment.

H-3 INSURANCE (JAN 2001)

The Contractor shall maintain the types of insurance and coverage listed below:

TYPES OF INSURANCE	MINIMUM AMOUNT
Workmen's Compensation and all occupational disease	As required by State law
Employer's Liability including all occupational disease when not covered by Workmen's Compensation above	$100,000 per accident
General Liability (Comprehensive) Bodily Injury per occurrence	$500,000
Automobile Liability (Comprehensive)	
Bodily Injury per person	$200,000
Bodily Injury per accident	$500,000
Property Damage per accident	$ 20,000

H-4 CONTRACTOR ACCESS TO PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA (13 APR 92)

a. In order to perform the requirements of this contract, the Contractor shall be required to receive, review, analyze, and prepare (hereinafter shall be referred to as "process") reports/data which contain Government Planning, Programming, and Budgeting System (PPBS) data. However, the Ballistic Missile Defense Organization (BMDO) is authorized to release BMD-related PPBS data to the Contractor only after:

(1) The BMDO obtains written authorization from the Office of the Secretary of Defense (OSD) to release the data to the Contractor; and

(2) Compliance with the provisions of this clause have been met.

b. The Prime Contractor shall provide the following information to the Contracting Officer within fifteen (15) days from the date of this contract:

(1) Affiliates (parent company, subsidiaries, joint ventures, and partnerships, etc.):

(a) Company's name and complete address;
(b) Affiliation; and
(c) Nature of the company's business.

(2) Agents, consultants, and subcontractors related to this contract:

(a) Company's name and complete address;
(b) Relationship; and
(c) Nature of the company's business.

The Contracting Officer shall be notified immediately in writing in the event of any changes in b.(1) and (2) above throughout the lifetime of this contract. With regard to competing on future BMDO procurements, the Contractor must abide by the organizational conflict of interest provisions of this contract.

c. BMD-related PPBS data is defined as: Current or future Planning, Programming, and Budgeting System (PPBS) data regarding any activity relating to the BMD Program or any of its projects regardless of the funding source or date of the document. Planning data defines the national military strategy; integrates the military forces necessary to accomplish that strategy; prioritizes the resources for effectively accomplishing the mission; and provides decision options. Programming data reflect the systematic analysis of missions and objectives to be achieved, alternative methods, and effective allocation of limited resources. Budgeting data are detailed financial estimates of the BMD Program or any of its related projects.

d. The following list of documents (which is exemplary but not all inclusive) obtained from DoD Directive 7045.14 are considered PPBS documents:

(1) **PLANNING**

Defense Planning Guidance

(2) **PROGRAMMING**

(a) Fiscal Guidance (when separate from Defense Planning Guidance)
(b) Program Objective Memoranda (POM)
(c) POM Defense Program (formerly FYDP) documents(POM Defense Program, Procurement & RDT&E Annexes)
(d) Program Review Proposals
(e) Issue Papers (e.g., Major Issue Papers, Tier II Issue Papers, Cover Briefs)
(f) Proposed Military Department Program Reductions (or Program Offsets)
(g) Tentative Issue Decision Memoranda
(h) Program Decision Memoranda

(3) **BUDGETING**

(a) Defense Program (formerly FYDP) documents for September Budget Estimate Submission (BES) &

President's BES including Procurement (P-1),
RDT&E (R-1), & Construction (C-1) Program
(b) Classified P-1, R-1, & C-1 Program Annexes
(c) Program Budget Decisions/Defense Management Review Decisions
(d) Reports Generated by the Automated Budget Review System (BRS)
(e) DD Form 1414 Base for Reprogramming
(f) DD Form 1416 Report of Programs
(g) Contract Award Reports
(h) Congressional Data Sheets
(i) Congressional Descriptive Summary

e. If a document(s) required by an OSD/BMDO PPBS approved Contractor contains:

(1) Only BMD-related PPBS information, the Contractor may be granted access to the entire document.

(2) Other Government agency information, the Contractor ONLY may be granted access to BMD-related PPBS data extracted or derived from the document as defined in paragraph c. above.

f. The Contractor shall be responsible for informing its personnel (hereinafter includes persons employed by the Contractor as an agent, consultant, or subcontractor) of the provisions of this clause and providing original certifications of BMDO (PPBS Non-disclosure Agreements [SDIO Form 99], found in Section J) to the Contracting Officer within fifteen (15) days after the effective date of this contract. An agreement shall be obtained from each of its employees involved in the performance of this contract who require access to such data. Each individual shall be required to agree to:

(1) Read and comply with the applicable provisions of this clause.

(2) Ensure BMD-related PPBS data entrusted to them ONLY will be used in accordance with applicable DoD and BMDO governing regulations, for the purpose for which it was provided, and within the scope of the SOW.

(3) Not divulge BMD-related PPBS data (obtained directly or indirectly in the performance of this contract unless directed by the Contracting Officer) to any individual, except to Government personnel whom they know to have a need-to-know and non-Government person(s) whom they know to have BMDO authorization. Even though data becomes part of the public domain, Contractor personnel are bound by the provisions of this clause not to confirm or deny questions regarding BMD-related PPBS data. Inquiries by unauthorized persons should be referred to the COTR or the Contracting Officer. (Verification of Contractor personnel authorized access to BMD-related PPBS data can be obtained from the Contracting Officer.)

(4) Not transport (by any medium), maintain, or process BMD-related PPBS data outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with a company's facility plan approved by the BMDO. (Verification of BMDO PPBS-approved Contractor facilities and individuals can be obtained from the Contracting Officer.)

(5) Not to accept any portion of any document which is described in paragraph d. above, unless the portion of the document contains only BMD-related PPBS data.

(6) Notify the Contracting Officer promptly if any non-Government person(s) or company(s) requests access to BMD-related PPBS data.

g. The non-disclosure agreements shall be reviewed and approval granted by the Contracting Officer based on the individual's need-to-know.

h. The Contractor shall be responsible for immediately notifying the Contracting Officer in writing of any changes in its personnel with access to BMD-related PPBS data, e.g., departures, new employees, or employees who no longer need access to such data under this contract, etc.

i. Contractor personnel who have been granted access to BMD-related PPBS data shall process, when possible, such data in Government work spaces using equipment furnished by the Government. However, if a Contractor anticipates processing BMD-related PPBS data in a Government facility on Contractor-owned equipment, prior written approval from the Contracting Officer must be obtained. The Contractor's request (letter) should describe the equipment being used and a brief justification. After approval by the Contracting Officer, the request must be endorsed by the appropriate BMDO office before bringing the equipment into the facility:

(1) Information Systems Directorate - all ADP equipment.

(2) Management Operations Directorate - all other equipment, e.g., telefax and reproduction machines, tables, chairs, mobile and permanent white boards, etc.

j. Processing BMD-related PPBS data at the Contractor's facility shall be performed only when absolutely essential and processing in Government work spaces is impractical. Prior to the processing of any such data outside of a Government facility or removal of BMD-related PPBS data from a Government facility, the Contractor shall submit a written plan to the Contracting Officer outlining the procedures for maintaining such data at its facility. The Contractor shall submit its own plan or a plan which meets the general requirements identified in BMDO Directive 7045 "Contractor Access to Planning, Programming, and Budgeting System (PPBS) Data." The plan shall be approved in writing by the Contracting Officer prior to removal of any BMD-related PPBS data from a Government facility or the processing of any such data in the Contractor's facility. A Contractor may submit a separate plan for each of its facilities that need to maintain such data or one plan as long as any differences between the procedures followed at each facility are clearly distinguishable in the plan. If an agent, consultant, or subcontractor requires the processing of BMD-related PPBS data at its facility(s), they also must submit a separate facility plan through the prime Contractor for approval by the Contracting Officer. NOTE: A plan is not required for Contractor personnel who have been given access to BMD-related PPBS data to transport, process, or maintain such data at a Government or a BMDO PPBS-approved Contractor facility. (Verification of BMDO-approved Contractor facilities and authorized personnel can be obtained from the Contracting Officer.)

k. If the Contractor is not required to process BMD-related PPBS data at its facility(s), the Contractor shall inventory all Government documents in its possession and destroy or return all DoD-generated PPBS and BMD-related PPBS data/documents to the Contracting Officer. If the requirement to process such data at the Contractor's facility(s) changes in the future, compliance with paragraph j. above shall be required.

l. The Contractor shall be responsible for ensuring that persons in their employment that have been granted access to BMD- related PPBS data understand the consequences of divulging such data. Revealing BMD-related PPBS data to unauthorized persons may provide other companies with an unfair advantage in future competitions or jeopardize national security interests. Violations by individuals or companies may result in contractual actions or criminal prosecution.

m. In the event the Contractor or any of its employees, agents, subcontractor employees, or consultants fail to comply with the provisions of this clause, such non-compliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the contract for default and/or resort to such other rights and remedies as provided for under this contract or under Federal laws. Non-compliance with the provisions of this clause also may adversely affect the evaluation of a Contractor's reliability in future acquisitions.

H-5 PUBLIC RELEASE OF INFORMATION (JAN 2001)

a. The policies and procedures outlined herein apply to information submitted by the Contractor and his subcontractors for approval for public release. Prior to public release, all information shall be cleared as shown in the "*Industrial Security Manual for Safeguarding Classified Information*" (DoD 5220.22-M).

b. All public information materials prepared by the Contractor shall be submitted to the BMDO (see paragraph e. below) for clearance prior to release. These materials include but are not limited to, technical papers, and responses to news queries which relate to a Contractor's work under this contract.

c. However, once information has been cleared for public release, it does not have to be cleared again for later use. The information shall be used in its originally cleared context.

d. The BMDO Director for External Affairs is responsible for processing Contractor-originated material for public release.

e. All material to be cleared shall be sent to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, ATTN: BMDO/SRE
Washington, DC 20301-7100

Subcontractor proposed public releases shall be submitted for approval through the prime Contractor.

f. The Contractor shall submit the material proposed for public release to the above addressee by a letter of transmittal which states: (1) to whom the material is to be released; (2) the desired date for public release; (3) that the material has been reviewed and approved by officials of the Contractor, or the subcontractor, for public release; (4) the contract number and the applicable COTR.

g. Two (2) copies of each item, including written material, photographs, drawings, "dummy layouts" and the like shall be submitted at least six (6) weeks in advance of the proposed release date.

h. The items submitted must be complete. Photographs shall have captions.

i. Abbreviated materials or abstracts may be submitted if the intent is to determine the feasibility of going further in preparing a complete paper for clearance. However, final approval for release or disclosure of the material cannot be given on the basis of abstracts.

j. Outlines or rough drafts will not be cleared.

k. Materials submitted to BMDO for release purposes shall be void of all Contractor logos or other attributions to the Contractor.

H-6 ORGANIZATIONAL CONFLICT OF INTEREST (OCI) (JAN 2001)

a. Purpose: The primary purpose of this clause is to aid in ensuring that:

(1) the Contractor's scientific objectivity and judgment are not biased because of its present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this contract;

(2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public information regarding the Government's program plans and actual or anticipated resources;

(3) the Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary information belonging to others.

b. Scope: The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "Contractor") in the activities covered by this clause as prime Contractor, subcontractor, co-sponsor, joint venture, consultant, or in any similar capacity. The term "proprietary information" for purposes of this clause is any information considered so valuable

by its owners that it is held secret by them and their licensees. Information furnished voluntarily by the owner without limitations on its use, or which is available without restrictions from other sources, is not considered proprietary.

(1) Maintenance of Objectivity: The Contractor shall be ineligible to participate in any capacity in contracts, subcontracts, or proposals thereof (solicited or unsolicited) which stem directly from the Contractor's performance of work under this contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any services under this contract on any of its own products or services, or the products or services of another firm if the Contractor is, or has been, substantially involved in their development or marketing. In addition, if the Contractor under this contract prepares a complete, or essentially complete, Statement of Work (SOW), or other form of solutions, functions, requirements or specifications document, or their supporting technical analyses, assessments or systems engineering, to be used, directly or indirectly, in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such SOW or specifications. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts involving the same or similar services based on such a SOW or specification.

(2) Access To and Use of Government Information: If the Contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information for a period of one year after the completion of this contract, or until such information is released or otherwise made available to the public, whichever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information until one (1) year after such information is released or otherwise made available to the public, or (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.

(3) Access To and Protection of Proprietary Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this contract. The Contractor will educate its employees regarding the philosophy of Part 9.505-4 of the Federal Acquisition Regulation so that they will not use or disclose proprietary information or data generated or acquired in the performance of this contract except as provided herein.

c. Subcontracts: The Contractor shall include this or substantially the same clause, including this paragraph, in consulting agreements and subcontracts of all tiers. The terms "Contract", "Contractor", and "Contracting Officer", will be appropriately modified to preserve the Government's rights.

d. Representations and Disclosures:

(1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflict of interest as that term is used in FAR Subpart 9.5. To facilitate disclosure and Contracting Officer approval, the Contractor shall complete an OCI Analysis/Disclosure Form (Section J, Attachment 4) for each BMDO, BMD, and BMD-related contract or subcontract.

(2) The Contractor represents that if it discovers an organizational conflict of interest or potential conflict of interest after award, a prompt and full disclosure shall be made in writing to the Contracting Officer. This disclosure shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate such conflicts.

e. Remedies and Waiver:

(1) For breach of any of the above restrictions or for non-disclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or the potential thereof) subsequent to contract award, the Contracting Officer may terminate this Contract for convenience if such termination is deemed to be in the best interest of the Government.

(2) The parties recognize that this clause has potential effects which will survive the performance of this contract and that it is impossible to foresee each circumstance to which it might be applied in the future. Accordingly, the Contractor may at any time seek a waiver from the Director, BMDO, (via the Contracting Officer) by submitting a full written description of the requested waiver and the reasons in support thereof.

f. Modifications: Prior to contract modification, when the SOW is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request and the Contractor is required to submit either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

H-7 ENABLING CLAUSE FOR BMD INTERFACE SUPPORT

a. It is anticipated that, during the performance of this contract, the Contractor will be required to support Technical Interface/Integration Meetings (TIMS) with other BMD Contractors and other Government agencies. Appropriate organizational conflicts of interest clauses will be negotiated as needed to protect the rights of the Contractor and the Government.

b. Interface support deals with activities associated with the integration of the requirements of this contract into Ballistic Missile Defense System plans and the support of the key BMDO program reviews.

c. The Contractor agrees to cooperate with BMD Contractors by providing access to technical matters, provided, however, the Contractor will not be required to provide proprietary information to non-Government entities or personnel in the absence of a non-disclosure agreement between the Contractor and such entities.

d. The Contractor further agrees to include a clause in each subcontract requiring compliance with the response and access provisions of paragraph c. above, subject to coordination with the Contractor. This agreement does not relieve the Contractor of its responsibility to manage its subcontracts effectively, nor is it intended to establish privity of contract between the Government and such subcontractors.

e. Personnel from BMD Contractors or other Government agencies or Contractors are not authorized to direct the Contractor in any manner. The Contractor agrees to accept technical direction as follows: Whenever it becomes necessary to modify the contract and redirect the effort, a change order signed by the Contracting Officer, or a supplemental agreement signed by both the Contracting Officer and the Contractor, will be issued

f. This clause shall not prejudice the Contractor or its subcontractors from negotiating separate organizational conflict of interest agreements with BMD Contractors; however, these agreements shall not restrict any of the Government's rights established pursuant to this clause.

H-8 BMDO VISIT AUTHORIZATION PROCEDURES (JAN 2001)

a. The Contractor shall submit all required visit clearances in accordance with NISPOM regulations and will forward all visit requests, identifying the contract number, to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/ACC
Washington, DC 20301-7100
Telephone No.:(703)695-8048 Facsimile No.:(703)693-1526

b. The COR is authorized to approve visit requests for the Contracting Officer.

H-9 CONTROL OF ACCESS TO BMDO SPACES AND INFORMATION SYSTEMS (JAN 2001)

a. To maintain the security of the BMDO spaces and information systems, the Contractor shall notify the COR in writing whenever a prime or subcontractor employee included on the current Visit Authorization Request/Letter discontinues support to this contract. This requirement shall apply to both Contractor and employee initiated termination of services and to temporary suspension of services longer than four weeks.

b. Upon notification, the COR will ensure that the Technical Area Security Officer (TASO)/Office Security Manager (OSM) takes timely action to:

(1) remove the employee from the current Visit Authorization Request/Letter;

(2) cancel the BMDO badge, keycard and Pentagon Pass issued pursuant to the Visit Authorization Request/Letter; and

(3) terminate the BMDO LAN account/access privileges.

c. The contractor shall identify the reason for and date of termination or expected period of suspension and submit the notification to the COR within five working days prior to service discontinuation. For unplanned termination or suspension of services exceeding four weeks, notification shall be made within one working day after termination/suspension action.

H-10 PERSONNEL QUALIFICATIONS

The Contractor shall identify key staff in the proposal. The Contractor shall notify the Contracting Officer and Contracting Officer's Representative prior to making any changes in key staff. If replacing key staff the Contractor shall adhere to the following: (1) replacement person's qualifications are equal to or better than the qualifications of the person being replaced; or (2) the added person's qualifications are equal to or better than the Core Capabilities of this contract.

H-11 ACQUISITION OF FACILITIES

The Contractor agrees to provide all necessary facilities (as defined under FAR 45.301 and further defined under FAR 45.101 definitions of Plant Equipment and Real Property) for the performance of this contract. The term facilities includes all general purpose office equipment and automated data/information processing equipment and software. Accordingly, the Contractor shall not purchase or lease facilities for the account of the Government without the express permission of the Contracting Officer. The Contracting Officer, before providing express permission to the Contractor, will coordinate all Contractor requests to acquire facilities with the Contracting Officer's Representative (COR) and will not authorize such acquisition without cvCOR review and approval. In no case shall the cost to the Government for leased facilities, acquired under this contract, exceed the constructive cost of ownership. Additionally, acquisition or lease of facilities, if approved by the Contracting Officer, shall be provided at cost, applicable burdens applied, exclusive of prime Contractor fee/profit of other profit centers or business units of the prime Contractor.

H-12 1972 ANTI-BALLISTIC MISSILE (ABM) TREATY COMPLIANCE

The SOW is in conformity with the ABM Treaty between the United States of America and Russia. In consonance with this, the Contractor will plan and conduct the detailed performance of this contract in a manner which retains the program adherence to the ABM treaty terms as defined by the Government. The Government will provide assistance and treaty interpretation as required.

H-13 INHERENTLY GOVERNMENTAL FUNCTIONS

An inherently governmental function is a function that is so intimately re lated to the public interest as to mandate performance by Government employees. These functions include those activities that require either the exercise of discretion or the making of value judgements in making decisions for the Government. The Contractor is not an agent or a representative of BMDO and shall not assume these roles. While the Contractor may be required to visit other governmental agencies or Contractors to obtain information for BMDO, such work shall be under the guidance of the COTR. Fact finding involving foreign governments and necessarily U.S. relations with those governments shall not be performed by the Contractor.

The Contractor shall ensure that its employees performing this contract have read and understand Office of Federal Procurement Policy Letter 92-1, dated September 23, 1992, on this subject. In the event the Contractor is concerned that work requested of it violates the Policy Letter, it shall immediately inform the Contracting Officer.

H-14, OPTION TO EXTEND THE TERM OF THE CONTRACT

(a) The Government may extend the term of this contract since it contains unpriced options. Preliminary notice to the Contractor of its intent to extend will also include a request for a proposal to price the applicable option. 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 23 May 2003.

SECTION I Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

52.202-1	Definitions	MAY 2001
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 1997
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	DEC 1998
52.215-16	Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-20	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.216-7	Allowable Cost And Payment	MAR 2000
52.216-8	Fixed Fee	MAR 1997
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-2	Payment For Overtime Premiums	JUL 1990
52.222-3	Convict Labor	AUG 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Affirmative Action For Disabled Veterans And Veterans of the Vietnam Era	APR 1998
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Disabled Veterans And Veterans Of The Vietnam Era	JAN 1999
52.223-6	Drug Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	OCT 2000
52.225-13	Restrictions on Certain Foreign Purchases	JUL 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-10	Filing Of Patent Applications--Classified Subject Matter	APR 1984

52.227-14	Rights in Data--General	JUN 1987
52.227-14 Alt II	Rights in Data--General (Jun 1987) - Alternate II	JUN 1987
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.232-1	Payments	APR 1984
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	MAY 2001
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.233-1 Alt I	Disputes (Dec 1998) - Alternate I	DEC 1991
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.244-2 Alt I	Subcontracts (Aug 1998) - Alternate I	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.245-5	Government Property (Cost-Reimbursement Time-And-Materials, Or Labor Hour Contracts)	JAN 1986
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-6	Termination (Cost Reimbursement)	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
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	Required Central Contractor Registration	MAR 2000
252.204-7005	Oral Attestation of Security Responsibilities	AUG 1999
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.208-7000	Intent To Furnish Precious Metals As Government--Furnished Material	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.215-7000	Pricing Adjustments	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7012	Preference For Certain Domestic Commodities	AUG 2000
252.225-7025	Restriction on Acquisition of Forgings	JUN 1997
252.225-7026	Reporting Of Contract Performance Outside The United States	JUN 2000
252.225-7031	Secondary Arab Boycott Of Israel	JUN 1992

252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7034	Patents--Subcontracts	APR 1984
252.227-7036	Declaration of Technical Data Conformity	JAN 1997
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990
252.228-7003	Capture and Detention	DEC 1991
252.231-7000	Supplemental Cost Principles	DEC 1991
252.239-7000	Protection Against Compromising Emanations	DEC 1991
252.239-7016	Telecommunications Security Equipment, Devices, Techniques, And Services	DEC 1991
252.242-7000	Postaward Conference	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023	Transportation of Supplies by Sea	MAR 2000
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000
252.249-7002	Notification of Anticipated Program Termination or Reduction	DEC 1996
252.251-7000	Ordering From Government Supply Sources	MAY 1995

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

52.227-11 PATENT RIGHTS--RETENTION BY THE CONTRACTOR (SHORT FORM) (JUN 1997)

(a) Definitions.

(1) "Invention" means any invention or discovery which is or may be patentable or otherwise protectable under title 35 of the United States Code, or any novel variety of plant which is or may be protected under the Plant Variety Protection Act (7 U.S.C. 2321, et seq.).

(2) "Made" when used in relation to any invention means the conception or first actual reduction to practice of such invention.

(3) "Nonprofit organization" means a university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c)) and exempt from taxation under section 501(a) of the Internal Revenue Code (26 U.S.C. 501(a)) or any nonprofit scientific or educational organization qualified under a state nonprofit organization statute.

(4) "Practical application" means to manufacture, in the case of a composition of product; to practice, in the case of a process or method, or to operate, in the case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that is benefits are, to the extent permitted by law or Government regulations, available to the public on reasonable terms.

(5) "Small business firm" means a small business concern as defined at section 2 of Pub. L. 85-536 (15 U.S.C. 632) and implementing regulations of the Administrator of the Small Business Administration. For the purpose of this clause, the size standards for small business concerns involved in Government procurement and subcontracting at 13 CFR 121.3-8 and 13 CFR 121.3-12, respectively, will be used.

(6) "Subject invention" means any invention of the contractor conceived or first actually reduced to practice in the performance of work under this contract, provided that in the case of a variety of plant, the date of determination (as defined in section 41(d) of the Plant Variety Protection Act, 7 U.S.C. 2401(d)) must also occur during the period of contract performance.

(b) Allocation of principal rights. The Contractor may retain the entire right, title, and interest throughout the world to each subject invention subject to the provisions of this clause and 35 U.S.C. 203. With respect to any subject invention in which the Contractor retains title, the Federal Government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice or have practiced for or on behalf of the United States the subject invention throughout the world.

(c) Invention disclosure, election of title, and filing of patent application by Contractor. (1) The Contractor will disclose each subject invention to the Federal agency within 2 months after the inventor discloses it in writing to Contractor personnel responsible for patent matters. The disclosure to the agency shall be in the form of a written report and shall identify the contract under which the invention was made and the inventor(s). It shall be sufficiently complete in technical detail to convey a clear understanding to the extent known at the time of the disclosure, of the nature, purpose, operation, and the physical, chemical, biological or electrical characteristics of the invention. The disclosure shall also identify any publication, on sale or public use of the invention and whether a manuscript describing the invention has been submitted for publication and, if so, whether it has been accepted for publication at the time of disclosure. In addition, after disclosure to the agency, the Contractor will promptly notify the agency of the acceptance of any manuscript describing the invention for publication or of any on sale or public use planned by the Contractor.

(2) The Contractor will elect in writing whether or not to retain title to any such invention by notifying the Federal agency within 2 years of disclosure to the Federal agency. However, in any case where publication, on sale or public use has initiated the 1-year statutory period wherein valid patent protection can still be obtained in the United States, the period for election of title may be shortened by the agency to a date that is no more than 60 days prior to the end of the statutory period.

(3) The Contractor will file its initial patent application on a subject invention to which it elects to retain title within 1 year after election of title or, if earlier, prior to the end of any statutory period wherein valid patent protection can be obtained in the United States after a publication, on sale, or public use. The Contractor will file patent applications in additional countries or international patent offices within either 10 months of the corresponding initial patent application or 6 months from the date permission is granted by the Commissioner of Patents and Trademarks to file foreign patent applications where such filing has been prohibited by a Secrecy Order.

(4) Requests for extension of the time for disclosure election, and filing under subparagraphs (c)(1), (2), and (3) of this clause may, at the discretion of the agency, be granted.

(d) Conditions when the Government may obtain title. The Contractor will convey to the Federal agency, upon written request, title to any subject invention--

(1) If the Contractor fails to disclose or elect title to the subject invention within the times specified in paragraph (c) of this clause, or elects not to retain title; provided, that the agency may only request title within 60 days after learning of the failure of the Contractor to disclose or elect within the specified times.

(2) In those countries in which the Contractor fails to file patent applications within the times specified in paragraph (c) of this clause; provided, however, that if the Contractor has filed a patent application in a country after the times specified in paragraph (c) of this clause, but prior to its receipt of the written request of the Federal agency, the

Contractor shall continue to retain title in that country.

(3) In any country in which the Contractor decides not to continue the prosecution of any application for, to pay the maintenance fees on, or defend in reexamination or opposition proceeding on, a patent on a subject invention.

(e) Minimum rights to Contractor and protection of the Contractor right to file. (1) The Contractor will retain a nonexclusive royalty-free license throughout the world in each subject invention to which the Government obtains title, except if the Contractor fails to disclose the invention within the times specified in paragraph (c) of this clause. The Contractor's license extends to its domestic subsidiary and affiliates, if any, within the corporate structure of which the Contractor is a party and includes the right to grant sublicenses of the same scope to the extent the Contractor was legally obligated to do so at the time the contract was awarded. The license is transferable only with the approval of the Federal agency, except when transferred to the successor of that part of the Contractor's business to which the invention pertains.

(2) The Contractor's domestic license may be revoked or modified by the funding Federal agency to the extent necessary to achieve expeditious practical application of subject invention pursuant to an application for an exclusive license submitted in accordance with applicable provisions at 37 CFR Part 404 and agency licensing regulations (if any). This license will not be revoked in that field of use or the geographical areas in which the Contractor has achieved practical application and continues to make the benefits of the invention reasonably accessible to the public. The license in any foreign country may be revoked or modified at the discretion of the funding Federal agency to the extent the Contractor, its licensees, or the domestic subsidiaries or affiliates have failed to achieve practical application in that foreign country.

(3) Before revocation or modification of the license, the funding Federal agency will furnish the Contractor a written notice of its intention to revoke or modify the license, and the Contractor will be allowed 30 days (or such other time as may be authorized by the funding Federal agency for good cause shown by the Contractor) after the notice to show cause why the license should not be revoked or modified. The Contractor has the right to appeal, in accordance with applicable regulations in 37 CFR Part 404 and agency regulations, if any, concerning the licensing of Government-owned inventions, any decision concerning the revocation or modification of the license.

(f) Contractor action to protect the Government's interest. (1) The Contractor agrees to execute or to have executed and promptly deliver to the Federal agency all instruments necessary to (i) establish or confirm the rights the Government has throughout the world in those subject inventions to which the Contractor elects to retain title, and (ii) convey title to the Federal agency when requested under paragraph (d) of this clause and to enable the Government to obtain patent protection throughout the world in that subject invention.

(2) The Contractor agrees to require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in a format suggested by the Contractor each subject invention made under contract in order that the Contractor can comply with the disclosure provisions of paragraph (c) of this clause, and to execute all papers necessary to file patent applications on subject inventions and to establish the Government's rights in the subject inventions. This disclosure format should require, as a minimum, the information required by subparagraph (c)(1) of this clause. The Contractor shall instruct such employees, through employee agreements or other suitable educational programs, on the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.

(3) The Contractor will notify the Federal agency of any decisions not to continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than 30 days before the expiration of the response period required by the relevant patent office.

(4) The Contractor agrees to include, within the specification of any United States patent application and any patent issuing thereon covering a subject invention, the following statement, "This invention was made with Government support under (identify the contract) awarded by (identify the Federal agency). The Government has certain rights in the invention."

(g) Subcontracts. (1) The Contractor will include this clause, suitably modified to identify the parties, in al subcontracts, regardless of tier, for experimental, developmental, or research work to be performed by a small business firm or domestic nonprofit organization. The subcontractor will retain all rights provided for the Contractor in this clause, and the Contractor will not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.

(2) The Contractor will include in all other subcontracts, regardless of tier, for experimental, developmental, or research work the patent rights clause required by Subpart 27.3.

(3) In the case of subcontracts, at any tier, the agency, subcontractor, and the Contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the Federal agency with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes Act in connection with proceedings under paragraph (j) of this clause.

(h) Reporting on utilization of subject inventions. The Contractor agrees to submit, on request, periodic reports no more frequently than annually on the utilization of a subject invention or on efforts at obtaining such utilization that are being made by the Contractor or its licensees or assignees. Such reports shall include information regarding the status of development, date of first commercial sale or use, gross royalties received by the Contractor, and such other data and information as the agency may reasonably specify. The Contractor also agrees to provide additional reports as may be requested by the agency in connection with any march-in proceeding undertaken by the agency in accordance with paragraph (j) of this clause. As required by 35 U.S.C. 202(c)(5), the agency agrees it will not disclose such information to persons outside the Government without permission of the Contractor.

(i) Preference for United States industry. Notwithstanding any other provision of this clause, the Contractor agrees that neither it nor any assignee will grant to any person the exclusive right to use or sell any subject invention in the United States unless such person agrees that any product embodying the subject invention or produced through the use of the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement for such an agreement may be waived by the Federal agency upon a showing by the Contractor or its assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States or that under the circumstances domestic manufacture is not commercially feasible.

(j) March-in rights. The Contractor agrees that, with respect to any subject invention in which it has acquired title, the Federal agency has the right in accordance with the procedures in 37 CFR 401.6 and any supplemental regulations of the agency to require the Contractor, an assignee or exclusive licensee of a subject invention to grant a nonexclusive, partially exclusive, or exclusive license in any field of use to a responsible applicant or applicants, upon terms that are reasonable under the circumstances, and if the Contractor, assignee, or exclusive licensee refuses such a request the Federal agency has the right to grant such a license itself if the Federal agency determines that--

(1) Such action is necessary because the Contractor or assignee has not taken, or is not expected to take within a reasonable time, effective steps to achieve practical application of the subject invention in such field of use;

(2) Such action is necessary to alleviate health or safety needs which are not reasonably satisfied by the Contractor, assignee, or their licensees;

(3) Such action is necessary to meet requirements for public use specified by Federal regulations and such requirements are not reasonably satisfied by the Contractor, assignee, or licensees; or

(4) Such action is necessary because the agreement required by paragraph (i) of this clause has not been obtained or waived or because a licensee of the exclusive right to use or sell any subject invention in the United States is in breach of such agreement.

(k) Special provisions for contracts with nonprofit organizations. If the Contractor is a nonprofit organization, it agrees that--

(1) Rights to a subject invention in the United States may not be assigned without the approval of the Federal agency, except where such assignment is made to an organization which has as one of its primary functions the management of inventions; provided, that such assignee will be subject to the same provisions as the Contractor;

(2) The Contractor will share royalties collected on a subject invention with the inventor, including Federal employee co-inventors (when the agency deems it appropriate) when the subject invention is assigned in accordance with 35 U.S.C. 202(e) and 37 CFR 401.10;

(3) The balance of any royalties or income earned by the Contractor with respect to subject inventions, after payment of expenses (including payments to inventors) incidental to the administration of subject inventions will be utilized for the support of scientific research or education; and

(4) It will make efforts that are reasonable under the circumstances to attract licensees of subject inventions that are small business firms, and that it will give a preference to a small business firm when licensing a subject invention if the Contractor determines that the small business firm has a plan or proposal for marketing the invention which, if executed, is equally as likely to bring the invention to practical application as any plans or proposals from applicants that are not small business firms; provided, that the Contractor is also satisfied that the small business firm has the capability and resources to carry out its plan or proposal. The decision whether to give a preference in any specific case will be at the discretion of the contractor. However, the Contractor agrees that the Secretary of Commerce may review the Contractor's licensing program and decisions regarding small business applicants, and the Contractor will negotiate changes to its licensing policies, procedures, or practices with the Secretary of Commerce when the Secretary's review discloses that the Contractor could take reasonable steps to more effectively implement the requirements of this subparagraph (k)(4).

(l) Communications.

(Complete according to agency instructions.)

(End of clause)

252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)

(a) Definitions.

(1) For contracts that require the delivery of technical data, the terms "technical data" and "computer software" are defined in the Rights in Technical Data--Noncommercial Item clause of this contract or, if this is a contract awarded under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause of this contract.

(2) For contracts that do not require the delivery of technical data, the term "computer software" is defined in the Rights in Noncommercial Computer and Noncommercial Computer Software Documentation clause of this contract or, if this is a contract awarded under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software --Small Business Innovative Research (SBIR) Program clause of this contract.

(b) Government rights to contract award. By submission of its offer, the Offeror agrees that the Government--

(1) May reproduce the bid or proposal, or any portions thereof, to the extent necessary to evaluate the offer.

(2) Except as provided in paragraph (d) of this clause, shall use information contained in the bid or proposal only for evaluational purposes and shall not disclose, directly or indirectly, such information to any person including potential evaluators, unless that person has been authorized by the head of the agency, his or her designee, or the Contracting Officer to receive such information.

(c) Government rights subsequent to contract award--The Contractor agrees--

(1) Except as provided in paragraphs (c)((2), (d), and (e) of this clause, the Government shall have the rights to use, modify, reproduce, release, perform, display, or disclose information contained in the Contractor's bid or proposal within the Government. The Government shall not release, perform, display, or disclose such information outside the Government without the Contractor's written permission.

(2) The Government's right to use, modify, reproduce, release, perform, display, or disclose information that is technical data or computer software required to be delivered under this contract are determined by the Rights in Technical Data--Noncommercial Items, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation, or Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause(s) of this contract.

(d) Government-furnished information. The Government's rights with respect to technical data or computer software contained in the Contractor's bid or proposal that were provided to the Contractor by the Government are subject only to restrictions on use, modification, reproduction, release, performance, display, or disclosure, if any, imposed by the developer or licensor of such data or software.

(e) Information available without restrictions. The Government's rights to use, modify, reproduce, release, perform, display, or, disclose information contained in a bid or proposal, including technical data or computer software, and to permit others to do so, shall not be restricted in any manner if such information has been released or disclosed to the Government or to other persons without restrictions other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the information to another party or the sale or transfer of some or all of a business entity or its assets to another party.

(f) Flowdown. Contractor shall include this clause in all subcontracts or similar contractual instruments and require its subcontractors or suppliers to do so without alteration, except to identify the parties.

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS. (JUN 1995)

(a)(1) For contracts requiring the delivery of technical data, the terms "limited rights" and "Government purpose rights" are defined in the Rights in Technical Data--Noncommercial Items clause of this contract.

(2) For contracts that do not require the delivery of technical data, the terms "government purpose rights" and "restricted rights" are defined in the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract.

(3) For Small Business Innovative Research program contracts, the terms "limited rights" and "restricted rights" are defined in the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause of this contract.

(b) Technical data or computer software provided to the Contractor as Government furnished information (GFI) under this contract may be subject to restrictions on use, modification, reproduction, release, performance, display, or further disclosure.

(1) GFI marked with limited or restricted rights legends. The Contractor shall use, modify, reproduce, perform, or display technical data received from the Government with limited rights legends or computer software received with restricted rights legends only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, release or disclose such data or software to any person.

(2) GFI marked with government purpose rights legends. The Contractor shall use technical data or computer software received from the Government with government purpose rights legends for government purposes only. The Contractor shall not, without the express written permission of the party whose name appears in the restrictive legend, use, modify, reproduce, release, perform, or display such data or software for any commercial purpose or disclose such data or software to a person other than its subcontractors, suppliers, or prospective subcontractors or suppliers, who require the data or software to submit offers for, or perform, contracts under this contract. Prior to disclosing the data or software, the Contractor shall require the persons to whom disclosure will be made to complete and sign the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS).

(3) GFI marked with specially negotiated license rights legends. The Contractor shall use, modify, reproduce, release, perform, or display technical data or computer software received from the Government with specially negotiated license legends only as permitted in the license. Such data or software may not be released or disclosed to other persons unless permitted by the license and, prior to release or disclosure, the intended recipient has completed the non-disclosure agreement at DFARS 227.7103-7. The Contractor shall modify paragraph (1)(c) of the non-disclosure agreement to reflect the recipient's obligations regarding use, modification, reproduction, release, performance, display, and disclosure of the data or software.

(c) Indemnification and creation of third party beneficiary rights. The Contractor agrees--

(1) To indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, performance, display, or disclosure of technical data or computer software received from the Government with restrictive legends by the Contractor or any person to whom the Contractor has released or disclosed such data or software; and

(2) That the party whose name appears on the restrictive legend, in addition to any other rights it may have, is a third party beneficiary who has the right of direct action against the Contractor, or any person to whom the Contractor has released or disclosed such data or software, for the unauthorized duplication, release, or disclosure of technical data or computer software subject to restrictive legends.

SECTION J List of Documents, Exhibits and Other Attachments

Section J Table Of Contents

DOCUMENT TYPE	DESCRIPTION
Exhibit A	CDRLs
Attachment 1	Statement of Objectives (SOO)
Attachment 2	DD 254

SECTION K Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE:

52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	APR 1991
52.215-7	Annual Representations and Certifications--Negotiation	OCT 1997
252.225-7018	Notice Of Prohibition Of Certain Contracts With Foreign Entities For The Conduct Of Ballistic Missile Defense RDT&E	JAN 1997

CLAUSES INCORPORATED BY FULL TEXT

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ( ) intends, ( ) does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of performance (street address, city, state, county, zip code)	Name and address of owner and operator of the plant or facility if other than offeror or respondent
_____	_____
_____	_____

SECTION L Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE:

52.215-20	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data	OCT 1997
52.233-2	Service Of Protest	AUG 1996
52.237-1	Site Visit	APR 1984

Exhibit A

CONTRACT DATA REQUIREMENTS LIST *(1 Data Item)*	*Form Approved* *OMB No. 0704-0188*

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection o f information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract|PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP	TM	OTHER	X
	A				

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
BMDS SETA Support	**HQ0006-02-C-0004**	**SPARTA, Inc.**

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	**Funds and Manhour Expenditure Report**	Funds & Labor Hour Expenditure Report

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-FNCL-80331/T Feb 87		**BMDO/SE**

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	**See Block 16**	**MONTHLY**	**10 DARP**
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		0	**20 DARP**

16. REMARKS

For Level-of-Effort contracts, the following data shall be provided monthly:

1. Data and graphs for the current contract period of performance;

2. Data and graphs for the total contract period of performance. i.e. from the award of contract through the end of the latest period of performance; and

3. Data only for prior contract periods of performance.

BLOCK 4: DI-FNCL-80331/T Feb 87 shall be modified as noted.

Section 10, Preparation Instructions, shall be revised, in its entirety, to the following:

10.1 General. The Funds & Labor Hour Expenditure Report shall contain the following data:

a. A tabular listing of contract baseline and authorized values (when applicable), along with actual labor hours and expenditures inclusive of the reporting period compared to the latest negotiated change, including estimate at completion, as shown in Attachment 1.

b. A graphical plot of actual expenditures versus planned dollars projected to completion along with a plot of the current funding.

c. A graphical plot of the actual labor hours versus planned labor hours projected to completion.

10.2 Scope. Each unit (Contract Line Item Numbers {CLINs}, Labor/Technical Allocation Plans {LTAPs}, POPs) will be addressed as identified above in bold.

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES DRAFT	FINAL Reg	FINAL Repro
BMDO/AC			1
BMDO/PI			1
BMDO/CF			1
BMDO/TC			1
COR		1	
BMDO/PM			1
BMDO/TR			1
BMDO/BC			1
ACOR			1
See Block 16			
BMDO/CTI		1	
BMDO/TE			1
BMDO/DB			1
15. Total		2	10

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Peggie Smith	**26 Oct 01**	**Karla Smith Jackson**	**30 Oct 01**

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden to Department of Defense, Washington Headquarters Services, Director of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20053. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the contract/per No. listed in Block E

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
	A	TDP _____ TM _____ OTHER _____X_____

D. SYSTEM/ITEM	E. CONTRACT/PR. NO	F. CONTRACTOR
BMDS SETA Support	HQ0006-02-C-0004	SPARTA, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	Technical Report – Study Services	Action Item Tracking

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80508	SOW Para 3.2, 3.3, 4.1, and 4.2	BMDO

7. DD250 REQ	9. DIS STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	See Block 16	See Block 16
8. APP CODE		**11 AS OF DATE**	**13. DATE OF FIRST SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

16 REMARKS

BLOCK 4: Format for report is approved or refused by the 2 LTR requesting study.

BLOCKS 10, 12, and 13: Reporting shall be in accordance with SOO requirements and as required.

BLOCK 14: As required.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	FINAL Req	FINAL Repro
COR	1	1	
BMDO/SE			
BMDO/AC			1
BMDO/PI			1
BMDO/CF			1
BMDO/TC			1
BMDO/SF			1
BMDO/PM			1
BMDO/TR			1
BMDO/BC			1
BMDO/TE			1
BMDO/DB			1
15. Total ⇒	1	1	11

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Peggie Smith	26 Oct 2001	Karla Smith Jackson	30 Oct 2001

CONTRACT DATA REQUIREMENTS LIST
(CONTINUATION PAGE)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER ____ X ____
D. SYSTEM/ITEM BMDS SETA Support	E. CONTRACT/PR.NO HQ0006-02-C-0004	F. CONTRACTOR SPARTA, Inc.
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Funds and Manhour Expenditure Report	3. SUBTITLE Funds & Labor Hour Expenditure Report

16. REMARKS

BLOCK 4: Continued

10.3 Format and Content. Each detailed report shall contain the following:

10.3.1 Monthly Funds and Labor Hour Expenditure Report. This chart shall contain the following data elements (see Attachment 1):

10.3.1.1 The table heading (on the left side) shall include contract number, latest executed modification, contract type (cost and fee arrangements, CPFF, CPAF, etc.), report description (Contract Summary, Option 1, CLIN, etc.). The table heading (on the right side) shall include preparation date, reporting period, POP, and funding.

10.3.1.2 The elements shall contain a breakdown by the following categories: Direct Labor Hours, Total Labor (Unburdened $), Other Direct Costs (ODCs)($), Total Indirect Costs ($), and Fee ($).

Line 1, Direct Labor, shall identify direct labor hours by the labor categories negotiated in the contract (as awarded or later modified) for both the Prime Contractor and Subcontractors.

Line 2 shall provide a subtotal of Direct (unburdened) Labor Dollars for the Prime Contractor.

Line 3 shall identify ODCs for the Prime Contractor and Subcontractors. line items within the ODC category shall identify facilities (rent, equipment, etc.), travel (including subsistence and other allowable costs related to travel) and any minor categories listed in "other."

Line 4 shall identify the Prime Contractor's Total Indirect Cost amount.

Line 5 shall provide Overall Cost for the Prime Contractor and Subcontractors.

Line 6 shall provide the Fee amount for the Prime Contractor and Fee amount for Subcontractors. Cost Plus Fee amount shall be identified.

Open/Outstanding Commitments (the estimated dollar obligations, excluding accrued expenditures, to vendors or subcontractors including any termination liability) shall be identified, and total amount plus commitments shall be provided.

10.3.1.3 Column "A" shall be labeled Current Contract Baseline. This column shall contain a total summary of the latest negotiated contract up to and including the fully executed modification identified in the table heading. Column "A1" shall contain all data for the Prime Contractor. Column "A2" shall contain all data for the Subcontractors. Column "A3" shall contained the combined total data for both the Prime Contractor and the Subcontractors.

10.3.1.4 Column "B" shall be labeled Labor/Technical Allocation Plan Authorized. This column shall contain a total summary of the latest authorized L/TAPs.

CONTRACT DATA REQUIREMENTS LIST
(CONTINUATION PAGE)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY TDP _____ TM_____ OTHER _____X____
D. SYSTEM/ITEM BMDS SETA Support	E. CONTRACT/PR.NO HQ0006-02-C-0004	F. CONTRACTOR SPARTA, Inc.
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Funds and Manhour Expenditure Report	3. SUBTITLE Funds & Labor Hour Expenditure Report

16. REMARKS

BLOCK 4: Continued

10.3.1.5 Column "C" shall be labeled Cumulative Expenditures to Date. This column shall contain a total summary of expenditure data from inception through the current reporting period. Expenditures are recorded costs as defined within FAR Clause 52.216-7, Allowable Cost and Payment, plus the estimated fee earned. Such costs include: (1) actual payments for services or items purchased directly for the contract, and (2) costs incurred, but not necessarily paid, for direct labor, direct travel, other direct costs and allocated indirect costs. Cumulative expenditures that result in a variance of ± 10 percent of the Cumulative Planned in both of the graphs shall be explained in the "Remarks" section.

10.3.1.6 Column "D" shall be labeled Estimate at Completion. This column shall contain an estimate of the final total cost at completion of the work effort. Estimates that vary from section 10.3.1.3, Current Contract Baseline, by ± 10 percent shall be explained in the "Remarks" section.

10.3.1.7 Column "E" shall be labeled Reporting Period Expenditures. This column shall contain a total summary of expenditure data for the current reporting period. Expenditures are recorded costs as defined within FAR Clause 52.216-7, Allowable Cost and Payment, plus the estimated fee earned. Such costs include: (1) actual payments for services or items purchased directly for the contract, and (2) costs incurred, but not necessarily paid, for direct labor, direct travel, other direct costs, and allocated indirect costs.

10.3.2 Funds Expenditure Graph. A funds expenditure graph shall be included. The graph shall portray, on a monthly basis, the planned versus actual dollar expenditures (including fee) along with funding for the applicable report. The graph shall include a corresponding table of figures specifying period and cumulative data for planned and actual expenditures, and funding.

10.3.3 Hours Expenditures Graph. A labor hour graph shall be included. The graph shall portray, on a monthly basis, the planned versus actual total labor hours for the applicable work. The graph shall include a corresponding table of figures specifying period and cumulative data for planned and actual labor hours.

BLOCK 9: Distribution Statement: May be required as directed by COTR (DoD 5050.12-M refers).

BLOCK 12: First submission due twenty calendar days after the first full month after contract award to include reporting period from the date of contract award.

BLOCK 14: Distribution to BMDO/CTI shall be via EDI when directed by the PCO; all distribution to other directorates will be via hard copy.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden to Department of Defense, Washington Headquarters Services, Director of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20053. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the contract/per No. listed in Block E

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
0002, 0102, 0202, 0302, 0402	A	TDP _____ TM _____ OTHER _____X_____

D. SYSTEM/ITEM	E. CONTRACT/PR. NO	F. CONTRACTOR
TMD SETA SUPPORT	HQ0006-02-C-0004	SPARTA, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Status Report	Monthly Status Report

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80368/T, Jun 87		BMDO/SE

7. DD250 REQ	9. DIS STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	Monthly	See Block 16
8. APP CODE		**11 AS OF DATE**	**13. DATE OF FIRST SUBSEQUENT SUBMISSION**
N/A		0	20 DARP

16 REMARKS

BLOCK 4: Report shall be modified as follows.
Section 10.1 Replace with: Format. The format of the Status Report may be in contractor format consistent with 10.2 and CDRL requirements. Sample is at Attachment 1.
Section 10.2.2.1.f Add: A corrective action plan to remedy problems shall be included.
Section 10.2.2.1.i Replace with: Any other information which may cause significant changes in the program schedule and may impact task/delivery order compliance.
ADD Section 10.2.2.1.j Items listed must reflect the performance of contracted service/support, and language used must not erroneously give the impression that the contractor has performed an inherently governmental function.
Section 10.2.2.2 Add: The description will apply only to items included in the statement of work. The report should not be used to pursue marketing efforts.
DELETE Section 10.2.2.3.

BLOCK 12: First submission due twenty calendar days after the first full month after contract award to include reporting period from the date of contract award.

BLOCK 14: The monthly status report shall be presented to the BMDO COR and ACOR. Reviews may be requested under circumstances of unusual or unexpected program activity, or BMDO COR/ACOR need.

A Program Management Review (PMR) will be conducted by the Contractor on a monthly basis at a date mutually agreed upon by the COR and the Contractor. The PMR will include a PMR Briefing. The draft PMR Briefing is to be submitted to the ACOR for approval NLT 5 working days prior to the scheduled PMR.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	FINAL Req	FINAL Repro
BMDO/AQP *(COTR)*		1	
BMDO/DCT *(PCO)*		1	
ACOR		1	
BMDO/AC			
BMDO/PI			1
BMDO/CF			1
BMDO/TC			1
BMDO/RM			
BMDO/TR			1
BMDO/BC			1
BMDO/TE			1
BMDO/DB			1
15. Total ⇒		3	7

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Peggie Smith	23 Oct 2001	Karla Smith Jackson	30 Oct 2001

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden to Department of Defense, Washington Headquarters Services, Director of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20053. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the contract/per No. listed in Block E

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
All CLINs	A	TDP _____ TM _____ OTHER _____X_____

D. SYSTEM/ITEM	E. CONTRACT/PR. NO	F. CONTRACTOR
BMDS SETA SUPPORT	HQ0006-02-C-0004	SPARTA, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	Program Management Review	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
See Block 16		BMDO/SE

7. DD250 REQ	9. DIS STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	F	Monthly	See Block 16
8. APP CODE		**11 AS OF DATE**	**13. DATE OF FIRST SUBSEQUENT SUBMISSION**
A		See Block 16	See Block 16

16 REMARKS

BLOCKS 2 and 4: Contractor format and data content as approved by the Government.

BLOCK 8: draft copy of the PMR Briefing to be submitted to the ACOR for approval NLT 5 working days prior to the scheduled PMR.

BLOCKS 10, 11, 12, and 13: PMRs shall be scheduled by the contractor on a monthly basis as coordinated with the ACOR.

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES		
	Draft	FINAL	
		Req	Repro
BMDO/AQP *(COTR)*		1	
BMDO/DCT *(PCO)*		1	
ACOR		1	
BMDO/AC			1
BMDO/PI			1
BMDO/CF			1
BMDO/TC			1
BMDO/RM			
BMDO/TR			1
BMDO/BC			1
BMDO/TE			1
15. Total ⇒		3	7

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Peggie Smith	23 Oct 2001	Karla Smith Jackson	30 Oct 2001

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
	A	TDP _____ TM _____ OTHER _____X_____

D. SYSTEM/ITEM	E. CONTRACT/PR. NO	F. CONTRACTOR
BMDS SETA Support	HQ0006-02-C-0004	SPARTA, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A004	Scientific and Technical Reports	Studies and Analyses

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80711/T, Dec 88		BMDO

7. DD250 REQ	9. DIS STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	See Block 16	See Block 16
8. APP CODE		**11 AS OF DATE**	**13. DATE OF FIRST SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

16 REMARKS

BLOCK 4: Formats to be approved or required by the CLIN requesting study.

BLOCK 9: Distribution authorized to the Department of Defense and US DoD contractors only – other requests shall be referred to BMDO/SE/COR.

BLOCKS 10, 12, and 13: Draft and final submissions as directed by CLIN manager.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	FINAL Req	FINAL Repro
BMD/TIC		1	
BMDO/AQP *(COTR)*		1	
15. Total ⇒		2	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Peggie Smith	26 Oct 2001	Karla Smith Jackson	30 Oct 2001

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden to Department of Defense, Washington Headquarters Services, Director of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20053. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the contract/per No. listed in Block E

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
	A	TDP _____ TM _____ OTHER _____X____

D. SYSTEM/ITEM	E. CONTRACT/PR. NO	F. CONTRACTOR
BMDS SETA Support	HQ0006-02-C-0004	SPARTA, Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Funds and Manhour Expenditure Report	Funds & Labor Hour Expenditure Report

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-FNCL-80331/T, Feb 87		BMDO/SE

7. DD250 REQ	9. DIS STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	See Block 16	Monthly	10 DARP
8. APP CODE		**11 AS OF DATE**	**13. DATE OF FIRST SUBSEQUENT SUBMISSION**
N/A		0	20 DARP

16 REMARKS

For Level-of-Effort contracts, the following data shall be provided monthly:

1. Data and graphs for the current contract period of performance;

2. Data and graphs for the total contract period of performance. i.e. from the award of contract through the end of the latest period of performance; and

3. Data only for prior contract periods of performance.

BLOCK 4: DI-FNCL-80331/T Feb 87 shall be modified as noted.

Section 10, Preparation Instructions, shall be revised, in its entirety, to the following:
10.1 General. The Funds & Labor Hour Expenditure Report shall contain the following data:

a. A tabular listing of contract baseline and authorized values (when applicable), along with actual labor hours and expenditures inclusive of the reporting period compared to the latest negotiated change, including estimate at completion, as shown in Attachment 1.
b. A graphical plot of actual expenditures versus planned dollars projected to completion along with a plot of the current funding.
c. A graphical plot of the actual labor hours versus planned labor hours projected to completion.

10.2 Scope. Each unit (Contract Line Item Numbers {CLINs}, Labor/Technical Allocation Plans {LTAPs}, POPs) will be addressed as identified above in bold.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	FINAL Req	FINAL Repro
BMDO/AC			1
BMDO/PI			1
BMDO/CF			1
BMDO/TC			1
COR		1	
BMDO/PM			1
BMDO/TR			1
BMDO/BC			1
ACOR			1
See Block 16			
BMDO/CTI		1	
15. Total ⇒		2	8

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Peggie Smith	26 Oct 01	Karla Smith Jackson	30 Oct 01

Attach 1

Statement of Objectives for Cooperative Programs and Foreign Military Sales (CF)

TASK DESCRIPTION/OBJECTIVES

THE CONTRACTOR SHALL:

- Perform analyses to support quick reaction responses to programmatic, fiscal, and contractual changes.
- Provide program management and operations support to IP in planning, programming, and budgeting, including developing funding requirements, technology needs, program schedules, performance and program assessments, and documentation requirements
- Provide technical progress and program status reviews for IP's funding activities
- Provide technical, programmatic, and administrative support in management and oversight of the international cooperative efforts within the IP's programs and studies
- Support government planning, draft development, tracking, and coordination of programmatic documentation such as RDT&E exhibits and Program Management Directives.
- Provide technical administrative support in the drafting, compiling, editing, copying and distribution of correspondence and briefings including classified material. Administrative support includes direct meeting support, such as agenda development, minute recording and after-action reports as necessary
- Conduct international cooperative architecture study efforts to include bi-lateral studies, multi-national studies and specific international studies with foreign agencies to demonstrate BMDS integration opportunities and challenges.
- Provide daily, direct on-site general support to Program Director, IP and staff

Statement of Objectives for Cooperative Programs and Foreign Military Sales (CF)

- Provide specialized program management and technical support for the joint US/Israeli Cooperative Program, Arrow Deployability Program, the Arrow System Improvement Program and the IRST program.
- Provide acquisition support for procurement of the joint US/Israeli Cooperative Program, Arrow Deployability Program, and the Arrow System Improvement Program.
- Provide special studies and analyses at the direction of the Program Director, Cooperative Programs & FMS.
- Support cooperative efforts to develop advanced concepts for working extended air defense issues to include boost phase interceptor programs.
- Support Program Integrators in developing strategies and working issues related to potential foreign military sales of US systems and cooperatively developed systems to strengthen the overall BMDS.
- Provide direct support to the development of BMDO positions on potential opportunities for FMS.
- Work issues directly related to BMDO developed programs and efforts in developing FMS opportunities
- Work closely with cooperative programs studies and BMDO/TR to identify FMS opportunities
- Support the planning, extract review and execution of the TMD multi-national conference
- Provide direct support to cooperative advanced concepts development

Statement of Objectives for BMDO MP Support

Purpose. This effort will provide on and off site engineering, analysis, algorithm development and task management for the BMDO Manufacturing and Producibility (MP)

Program Objectives.
Provide technical support, analytical, engineering, and task management capabilities.

- Develop quality, reliability, manufacturing and industrial investment strategies for system affordability and technology insertion in the areas of boosters, focal plane arrays, divert and attitude control systems, and wide bandgap materials. Function as PM's interface for industrial base assessments in the areas of boosters, focal plane arrays, divert and attitude control systems, and wide bandgap materials and other areas as directed.
- Serve as MP's interface with the BMDO/Science and Technology program. Monitor ST's programs to ensure they are focused on addressing BMDS technology needs. Also, develop a transition plan for each technology to the BMDO/MP for further development once the program is determined to be at the appropriate technology readiness level.
- Monitor research and development projects of other government agencies and DoD services to identify possible leverage opportunities for the BMDO/MP program.
- Monitor BMDS radar development programs (and advanced radar concepts) with a focus on priority risks related to performance, quality, reliability, producibility, commonality applications, technology development progress, cost, schedule. Participate in program critical and preliminary design reviews (CDR's and PDR's), integrated product teams (IPTs), etc.
- Monitor the program execution and manage the logistics associated with BMDO/MP's Small Business and Innovative Research (SBIR) projects.
- Manage BMDO/MP's financial execution and reporting responsibilities (PMDs, CDSs, RTCs etc.). Research and assist in preparation of QRM overall financial plan to include BES, PB and PMD efforts.
- Provide support in managing the Director, MP's daily activities. Prepare and coordinate program briefings, memorandums, staff-packages, etc. Produce and distribute MP's monthly activities calendar and track MP's action items. Prepare correspondence and provide staffing support for QRM correspondence both internal and external.
- Provide risk and/or cost reduction support to projects under BMDO/MP oversight. Monitor industrial base capabilities and recommend strategies to foster multiple sources for critical BMDS element components
- Conduct monthly reviews of contract expenditures and team performance.
- Function as BMDO/MP's interface with Project Hercules/Advanced Concepts, Systems Integration and Engineering and Test and Assessment Directorates.
- Analyses of various investment incentives and cost control programs- including Value Engineering, Cooperative Research

and Development Agreements (CRADA), other transactions, Cost Reduction Incentive Contractual clauses. Prepare recommendations for government acquisition and contractual strategies based on technical, business, and financial analysis performed under other SOO.

- Analyses and development of leveraged investment strategies to develop near term (within 3 years) validation/demonstration/insertion of maturing and mature technologies, alternative components or subsystems, & application of alternative design and management tools.
- Support BMDO in the development and execution of an integrated risk management process based on issues/ studies designated by the BMD Systems function as well as issues/risks identified by MP and in-putted into the BMD Systems Risk management process. This effort will include:
  - The development of a multi-element/industrial capability based process for risk assessment and management in support of the BMD Systems Risk management process
  - The identification, assessment and quantification of risks both as directed by the government as well as identified by directed analyses. These risk mitigation plans will range from components to subsystems to systems to multiple BMD Systems elements
  - Monitoring of risk mitigation plans and, when directed by the government, the development of alternative risk mitigation strategies
- Support Development of a BMDS Quality Program
  - Assess industry practices and capabilities and compare them to BMDS needs
  - Develop program strategies for necessary BMD direction and investments, incorporating these needs into the overall BMD Risk Management Process
  - Track execution of BMD Quality program based on BMDS element acquisition strategies and element contractor IPRs, PDRs, and CDRs
- Support the development of a BMD Reliability Program
  - Assess the industry practices and compare them with the BMDS needs
  - Develop appropriate program plans and incorporate these programs into the overall BMDS risk assessment
  - Track execution of the BMD Reliability program based on BMDS element contractor IPRs, PDRs and CDRs

Statement of Objectives for Engineering Analysis Support to the Director, System Integration and Engineering (SE)

Purpose: This effort will provide on- and off-site detailed technical engineering and analytical support to the System Integration and Engineering (SI&E) of the Ballistic Missile Defense Organization (BMDO). SI&E plans, oversees, and executes a full range of both classical and innovative system integration and engineering activities at the Ballistic Missile Defense System (BMDS) level to ensure the establishment and integration of element capabilities into a congruous BMDS.

Program Objectives.
Support all SI & E activities not inherently governmental

- Support senior SI&E management in the planning, development, oversight, and execution of systems integration and engineering activities.
- Provide and operate the SI&E Common Analytical Team (CAT) to conduct/perform disciplined, detailed engineering and architecture studies and analyses to support exploration of architecture alternatives, development of objectives and goals, trade studies, capabilities assessments, and risk management/mitigation.
- Develop and maintain the common engineering data set (e.g. BMDS and element parameters) to support CAT activities.
- Perform analyses to support quick reaction responses to programmatic, fiscal, and contractual changes.
- Provide specialized technical support for the Technical Objectives and Goals (TOG), Block/System Capability Assessment/Acquisition, Block/System Excursions and Extensions, Cooperative Studies, and the System Architecture Analysis Knowledge Management.

Statement of Objectives, SETA Support of Targets and Countermeasures (TC)
Program Directorate Support

TC-1 Provide overall technical, program, and budget support to the Program Director (BMDO/TC), staff and associated project offices, responsible for research, development, and production of a wide-range of realistic ballistic missile defense targets and countermeasures. BMDO/TC directly supports the Director of Ballistic Missile Defense Organization and the BMDO corporate boards by providing headquarters level management, technical consultation, and administrative support for the material development of targets and countermeasures, including participation in related OSD, Joint Service, OGA (Other Government Agency), academic, international and industry working groups and committees.

TC-1.a Technical Support

- Provide technical review and evaluation of target and countermeasure program progress and capabilities. Provide periodic status reports and assist in identifying issues that may affect the performance of the targets or countermeasures, the on-time delivery of capability, or estimated cost.
- Provide technical expertise to support technology investment, design and production reviews, and resource utilization of the short, medium, and long-range targets, to include strategic targets, liquid fuel, signature enhancement, and countermeasures.
- Provide expert technical support and advice to support corporate technical integration processes, including interaction among the BMDO Headquarters staff, the Targets Project Office, the Design-To-Threat and Intelligence communities, the Hercules Program, Service staff and program offices, the developmental and operational test communities, and the Critical Measurements Program.
- Provide technical expertise and advice to support TC participation in headquarters systems engineering & integration and test & evaluation support activities to include; Models & Simulation support, Product Assurance, Safety, Logistics, and Environment issues.
- Provide technical assessments and analysis support of special targets and countermeasures under development.
- Provide assistance to support the development of required technical documentation, briefings, reports, and communiqués.
- Provide expert advise regarding best practices support to software development, risk management, avoidance of obsolescence, life cycle supportability of targets and countermeasures, cost reduction, and the insertion of emerging and COTS technologies (both foreign and domestic).

TC-1.b **Programmatic Support**

- Provide program management and business operations support, including strategic planning, program planning, monitoring, and evaluation of cost and schedule performance.
- Provide support for acquisition planning, policy, and required acquisition reporting.
- Support integrated Targets and Countermeasures program resource assessment, funding issue development and prioritization, corporate resource integration processes, and other resource-oriented activities.
- Provide expert assistance and support for the development and implementation internal controls. Provide analysis of TC activities based on internal control processes and performs or supports audits of assigned projects.
- Provide expert review, analysis, and support to international cooperation and foreign disclosure programs as assigned, while ensuring adequate program protection as they relate to targets and countermeasures.
- Provide programmatic expertise in monitoring contracting activities of executing agents, and assist in developing briefings and communiqués regarding political, operational, and economic considerations, including contracting and acquisition activities.

TC-1.c **Financial and Budget Support**

- Provide financial expertise to assist in the annual fiscal planning, programming, and budget preparation process, including analysis of resources and priorities, and development of options regarding utilization of financial resources to assure best value to the government.
- Provide assistance to support the development of required budgetary documentation, briefings / communiqués and maintain supporting financial records.
- Provide financial analysis and cost estimating for assigned programs in support of product development and acquisition of both hardware and software for targets and countermeasures.
- Provide financial expertise in monitoring contracting activities of executing agents, and assessment of earned-value.
- Assess financial execution of targets and countermeasures programs, projects, and tasks. Reports execution status, and highlights variation from approved plans.

TC-1.d **Material Development Support**

- Provide expert technical support to the countermeasures PMO to include; systems engineering, life-cycle support, quality, manufacturability, hardware and software integration, and test & evaluation.
- Provide technical expertise to assist in the development of requirements for countermeasures that support the realistic test and evaluation of products resulting from the evolutionary development of missile defense.
- Provide expert advice regard suitability of technology for insertion in the development of realistic countermeasures to support replication of the evolving threat.

- Conduct special studies and analysis of threat information, commercial trends, and foreign countermeasure developments.
- Provide technical support to the target certification process for newly developed countermeasures.

TC-1.e **Administrative Support and Executive Assistance**

- Provide administrative support to the operations of the Targets and Countermeasures Program Directorate including attendance at meetings, recording of minutes, tracking of action (suspense) items, and maintenance of files and databases.
- Provide technical and administrative support for conferences, seminars, technical symposia, and program reviews. Provide trip reports and summaries of these activities.
- Provide technical writing and editing support for program and directorate documents.
- Provide skilled graphic and visual arts support to program and directorate briefing materials and presentations.
- Maintain a technical library and historic record of the Target and Countermeasures Program Directorates operations, including chronologies of programmatic and financial activities.
- Provide technical expertise to the implementation of information technology solution to support the BMDOTC decision-making processes and interface to the integrated information management processes.
- Provide administrative and office assistance for the management of business travel and official training operations.
- Provide communications support, such as, preparation of presentation materials, typing of correspondences, and telephone reception.
- Provide executive assistance, such as, scheduling of appointments, arrangement of government transportation, and maintenance of executive and office calendars.

Statement of Objectives, SETA Support of Test and Assessment Directorate (TE)

- Provide support that produces an annual BMDS Capability Assessment that documents performance based upon HWILT, ground test and flight test results.
- Provide technical support for HWILTs, ground tests and flight tests to collect data for annual BMD System Capability Assessments.
- Manage the System-Wide Test Program
    - Develop test objectives for HWILT Ground Test and Flight Test events.
    - Support planning, execution, analysis and reporting of BMDS events to include HWILTs, Ground Tests and Flight Tests.

Statement of Objectives for BMDO AC Analysis Support

Purpose. This effort will provide on and off site engineering, analysis, algorithm development and task management for the BMDO Advanced Concepts Directorate (AC).

Program Objectives.
Provide technical support, analysis, engineering, algorithm development and task management capabilities.

- Provide technical support as required for the BMDO/AC Program Manager and Deputy Program Manager to include sensor and architecture analyses, countermeasure impacts, threat signature development and other activities as defined
- Provide a analysis and engineering capability to identify, refine, or evaluate Advanced Concept initiatives as defined by the BMDO/AD Program Manager and Deputy Program Manager
- Perform engineering and algorithm development in the areas of advanced missile defense tracking and discrimination, advanced decision theory research and development, and advanced missile defense BMC2 concepts
- Perform model development as required to support the Hercules effort
- Participate in and support Hercules Red, White, Test, and Blue Team activities as defined
- Lead, support development of, and manage the Decision Architecture development task
- Develop tools in support of Advanced Concept initiatives as required. This may include distributed collaborative environments, EO-IR and RADAR models, Countermeasure models, etc. .
- Lead and participate in Special studies as required

Statement of Objectives for BMDO/BC Support

TASK DESCRIPTION/OBJECTIVES

THE CONTRACTOR SHALL PROVIDE:

PROGRAM PLANNING

- Provide acquisition planning support, including assistance in development and/or review of: long range planning, mission analysis, resources and operational effectiveness analysis, stability analysis, and operational strategy for the following mission areas:
  -C^4ISR Architecture Framework for the BMD System (BMDS)
  -Development of Joint Range Extension (JRE) capabilities
  -Development of and support for enhancements to JPN, JDN, JCTN and the NCN networks to support BMD operations
  -Development of Interoperability/Interfaces from U.S. BMD systems and elements to the Israeli ARROW Weapon System
  -Support to the Single Integrated Air Picture (SIAP) Systems Engineering Task ForceU.S. Support to the U.K. Interoperability Studies and Projects
  -Support the TAMD-I ACTD, its closeout, POC for history of the TAMD-I ACTD program and assist in transition of TAMD-I ACTD of specific phases to SIAP-SE
- The contractor shall provide strategic planning for BMDO/BC to support the development of the BM/C2 and BMD Interoperability Programs and the mission areas cited above. The contractor shall, when directed, coordinate with other BMDO organizations, and service and department program management and engineering organizations, contractors, and the SE&I contractor, in developing and refining:
  -BMD Requirements
  -BMDO program schedules and plans
  -PPBS submissions
  -BMDO program documentation
- The contractor shall provide support to the ongoing development of the TBMD Joint Interoperability Force Enhancement Baseline (FEB) Database. Manage the update of the Integrated System Specification (ISS Rev.1) for the additional systems and components and for additional interoperability focus areas. The contractor shall coordinate TIMs; and advise the Government on progress. The contractor shall coordinate the follow-on requirements analysis, the development of the initial System Requirements Analysis Document (SRAD) and development of proposed solutions, which will identify potential opportunities for enhanced BMC3 joint interoperability, for further development.
- Provide strategic relations support to the BMDO Deficiency Review Board (DRB) and other standing and special boards and agency operations management support. Coordinate meeting preparation activities, scheduling, preparation of agendas, announcements, minutes of meetings, tracking action, and develop and implement the processes and tools necessary to implement the organization's management

framework The contractor shall provide support to BMDO in its interaction internally, and with services, agencies, contractors, IPTs and other organizations dealing with the collection, analysis, and dissemination of findings of the BMD BMC2 Deficiency Review Board Technical Experts Group (DRB TEG). The contractor shall provide support to BMDO in its interaction internally, and with services, agencies, contractors, IPTs and other organizations dealing with the administration and implementation of recommendations of the BMD BMC2 DRB. The contractor shall provide support to BMDO and the SE&I (contractor) in its collection, analysis, and dissemination of data from and to the Issue Tracking Database.

- Provide program management support, which consists of: developing, reviewing, and assessing program plans, performing financial analyses and overall program assessment; technical research, alternatives analysis, and programmatic support; develop and coordinate technology and technical operations program plans; develop, track, and coordinate relating to Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD programmatic document; perform quick reaction analyses to respond to programmatic, fiscal, and contractual changes; and providing data management assistance for the Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE.
- Provide program management support, which consists of: developing, reviewing, and assessing program plans, performing financial analyses and overall program assessment; technical research, alternatives analysis, and programmatic support; develop and coordinate technology and technical operations program plans; develop, track, and coordinate BMDO programmatic document; perform quick reaction analyses to respond to programmatic, fiscal, and contractual changes; and providing data management assistance.
- Support program evaluation and assessment by establishing processes and procedures to monitor programs' technical, schedule, and cost performance. Provide technical research and analyses, as well as identification of programmatic alternatives. Prepare and conduct periodic program status reviews, highlight and analyze functional requirements, and identify program high-risk areas, for the following programs/area: Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE.
- Support program evaluation and assessment by establishing processes and procedures to monitor BMD BMC2 System Engineering programs' technical, schedule, and cost performance. Provide technical research and analyses, as well as identification of programmatic alternatives. Prepare and conduct periodic program status reviews, highlight and analyze functional requirements, and identify program high-risk areas for JPN/JDN/JCTN Enhancements and Force Enhancements Programs.
- Provide engineering, systems engineering and analytical to support the SIAP Systems Engineering Task Force. Participate in BMD-relevant systems analysis of current, programmed and proposed weapon systems and elements, C3I systems, networks, and interfaces, including supporting systems such as global navigation and time distribution systems, to identify SIAP issues and assess remedies and the expected operational benefit of such remedies.
- Support development of BMD-relevant operational and technical requirements and translate those into appropriate system specifications for SIAP. Participate in and provide technical support to the system engineering teams (SETs) for common time reference, navigation, and

sensor registration. In support of requirements definition, maintain cognizance of new and emerging technologies that could be exploited to enhance BMD-relevant SIAP.

- Perform and support analysis, modeling and simulation, to include algorithm and software benchmarking, for the assessment of BMD-relevant SIAP shortfalls and alternative remedies.
- Assess prototype versions of BMD-relevant SIAP enhancements and technical evaluation of enhancements through various exercises and tests, such as TAMD Interoperability (TAMDI) advanced concept technology demonstrations (ACTDs).
- Support financial planning and execution by reviewing program budget and management documents, supporting BMDO/BC resolution of issues, identify alternatives, and assist in fiscal evaluation of programs for the following programs/area: Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE.
- Assist in the planning and conduction of various meetings, conferences, and reviews support, including planning and conducting of TIMs and reviews include OIPT meeting as a result of the Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE.
- Assist in the planning and conduction of various meetings, conferences, and reviews support for Force Enhancements Program, including planning and conducting of BMD BMC2 TIMs and BMD conferences and semi-annual program reviews. Also supports JPN/JDN/JCTN Enhancements, DRB, and Baselining Programs.
- Provide quick reaction support to the Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE, consisting of developing briefings, white papers, issue papers, point papers, general technical and programmatic assistance, attending meetings and action items, and maintain intranet/extranet content as required.
- Plan and execute MD international activities in ongoing US/UK studies, including BMDO's role as interface with OSD policy, JCS, Services, Commands, and other USG components and foreign governments eligible for participation in cooperative missile defense programs. Plan and execute MD international engineering studies and experiments, including BMDO's role in the US-UK interoperability study.
- **Technology Management**
- Provide technical analysis, planning, integration, and programmatic support for the Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE in technology investment analysis and integration, near-term technology initiatives, technology program integration, and management support.
- Develop, establish, and maintain BMC3- interoperability efforts, which includes the Integrated Systems Specification, Analysis of BMC2 Requirements, Missile Defense Interoperability Plan, analysis of CINC interoperability shortfalls, joint mission area analysis, and other efforts. Perform analysis on intelligence interfaces, capture battle management systems lessons learned, develop a BMDO technical architecture profile, plan and conduct interoperability studies, and support data standardization efforts. Supports JPN/JDN/JCTN Enhancements, Force Enhancements, DRB, and Baselining Programs.

Statement of Objectives for BMDO/BC Support

- **Test and Evaluation Integration and Assessment**
- Support BMDO/BC engineering, analysis, and coordination efforts in support of the BMDO Test and Evaluation Integration and Assessment program.
- Develop and evaluate test program metrics, test parameters design, implementation, pre-and post- test data collection, analysis and reconciliation, in support of BMD BMC2 Engineering efforts to improve interoperability. Supports JPN/JDN/JCTN Enhancements, Force Enhancements, DRB, and US/UK Study Programs.
- **Special Studies and Analyses**
- Conduct studies and technical analyses of subjects/issues impacting BMC2 interoperability of ballistic missile defense systems in support of Force Enhancements and US/UK studies. These studies and analyses may require a quick-reaction capability for rapid response.
- Provide support to BM/C2, BM/C3 and interoperability studies and analyses conducted by other BMDO and outside organizations. Represent BMDO/BC objectives in forums where these studies are defined, conducted, and coordinated.
- Conduct independent
- **TECHNICAL ASSISTANCE**
- Provide support of the BMDO/BC staff in conducting office administration and business, including tracking of internally and externally generated items and events, maintaining schedules, action item and issue database/files.
- Attend meetings, program reviews, briefings, and workshops as requested by BMDO/BC and prepare minutes and "hot-wash" summaries of these activities when directed. Support other special projects on a case-by-case basis (i.e. Strategic Planning Off Sites, etc.) as directed by BMDO/BC. Travel as requested to support BMDO/BC staff requirements and to support collaborative or independent BMDO/BC analyses or studies.
- Maintain records necessary for the efficient operation of BMDO/BC, as directed, such as: budget documents, cost records, and presentations by the Deputy for BC and staff, or by the OSD, Services, Joint Staff, or other activities external to BMDO/BC.
- **Command, Control, Communications, Computers Intelligence, Surveillance and Reconnaissance (C4ISR) Architecture Framework**

Statement of Objectives for BMDO/BC Support

- Analyze and develop a C4ISR support plan in accordance with DoDI 5000.2 requirements. Use the DoD C4ISR Architecture Framework Version 2.0 and later editions to develop the support plan.
- In concert with all affected BMDO and external organizations develop information exchange requirements (IERs) that would enable the seamless operation of the BMD System.
- Document all "Essential" and "Supporting" Framework Products (see C4ISR Architecture Framework Version 2.0, page 4-4) to assist BMDO define all elements necessary to achieve a seamless BMDS. Some of these products include "Operational View-1 (OV-1)" (high-level graphics that capture operational concepts), OV-2 (Operational Node Connectivity Description), System View-1 (SV-1) (System Interface Description), SV-2 (Systems Communications Description), etc.
- Support efforts, meetings and working groups to develop any necessary interface control specifications that would connect to or interface with the BMDS or any of its elements.
- Support efforts, meetings and working groups to develop the BMD System Capability Specification (SCS) or other necessary System Requirements Descriptions (SRDs), or system specifications.

Statement of Objectives for TR SETA Support

Purpose. This effort will provide on and off site support to the Deputy for Transition to Services and Deployment (TR) and staff. Its purposes are to ensure that warfighter operational perspectives and concerns are reflected in the development of BMD capabilities and to manage the transition of BMD Research and Development projects to Service product lines and fielded systems.

Program Objectives.
Support all TR activities not inherently governmental.

- Support the staff in conducting office affairs, including tracking of internally and externally generated items and events; maintaining schedules; action item issuance; building and maintaining databases/files/websites; and other administrative tasks.
- Attend meetings, program reviews, briefings, and workshops as requested by TR and prepare minutes and "hot-wash" summaries of these activities when directed.
- Maintain records necessary for the efficient operation of TR, as directed, such as: budget documents, cost records, and presentations by the Deputy of TR and staff, or by the OSD, the Services, the Joint Staff, or other activities external to TR.
- Support other special projects (i.e. Strategic Planning Off Sites, etc.) on a case-by-case basis as directed by TR.
- Support TR staff requirements by traveling as requested.

Objective Category	TASK DESCRIPTION/OBJECTIVES
	THE CONTRACTOR SHALL:
1.0	**BLOCK MANAGEMENT**
1.1	Support and assist in: the BMDS Block delivery (PI/SE/CT/TE/QR/AD/PD/PM team; Block definition; Block configuration management; Stakeholder interface).
1.2	Support and assist the Block transition to CINC Users and Service Providers.
1.3	Support the JTAMD process.
1.4	Assist in tracking BMDS deficiencies to resolution.
1.5	Assist in establishing and maintaining CINC User and Service Provider involvement in BMDS Evolutionary Acquisition and Spiral Development.
2.0	**CINC EXERCISE PROGRAM**
2.1	Support and assist in conducting the CINC Exercise Program
2.2	Assist in the development/sponsorship of BMD Operator in the Loop Wargames
2.3	Assist in providing venues to test new BMD technologies & deliver capabilities to Field
2.4	Assist in providing insight to the operational community
2.5	Support Concept of Operations (CONOPS) and Tactics, Techniques and Procedures (TTP) development
2.6	Support the assessment of the state of Near-Term BMD capabilities, technologies & interoperability
2.7	Support TR linkages with T&E, SI&E, and other groups

2.8	Support, assist, and help cross-feed "Lessons Learned" between Theaters
3.0	**REQUIREMENTS AND CONCEPT DEVELOPMENT**
3.1	Support Technical Requirements Development (ORDs/CRDs).
3.2	Assist in developing and sponsoring BMD capability concept studies, seminars and wargames.
3.3	Assist in the exploration of doctrine, CONOPS, & TTPs for BMDS advanced capabilities
3.4	Support military utility analysis/assessments.
3.5	Assist in providing offense/defense interface.
3.6	Assist in matching emerging capabilities with existing/future warfighter needs.
3.7	Participate in BMD related Senior Warfighter Forums (SWARFs) and workshops.
4.0	**POST-DEPLOYMENT SUPPORT FOR TRANSITIONED SYSTEMS**
4.1	Provide specialized program management and technical support for the PAC-3, MEADS, Navy Area programs, and other transitioned programs.
4.2	Support the System/Element Subject Matter Experts for deployed elements.
4.3	Assist program integrators in coordinating programmatic and technical issues with BMDS staff, Program Executive Offices, Program Managers and OSD staff.
4.4	Assist program leads in following transitioned program technical, schedule and cost performance and to support recurring programmatic activities.
4.5	Assist in the review of MDAP acquisition documentation for transitioned programs to include POM/BES/Budget Submissions, Defense Acquisition Executive Summaries, Selected Acquisition Reports, Cost Analysis Requirements Documents, TEMPs and STARs.
4.6	Provide general support in coordination and conduct of IPTs created to support each program and provide a quick response capability to assess issues pertaining to IPT activities

Statement of Objectives for BMDO/BC Support

Purpose. This effort will provide BMDO/BC scientific, engineering, analytical and technical assistance to support the following BMDO/BC missions:

- C^4ISR Architecture Framework for the BMD System (BMDS)
- Development of Joint Range Extension (JRE) capabilities
- Development of and support for enhancements to JPN, JDN, JCTN and the NCN networks to support BMD operations
- Development of Interoperability/Interfaces from U.S. BMD systems and elements to the Israeli ARROW Weapon System
- Support to the Single Integrated Air Picture (SIAP) Systems Engineering Task ForceU.S.
- Investigation and development of technologies to enhance communications and improved interoperability
- Participation in various DoD requirements forums in support of BMDO objectives, including the MILSATCOM Requirements Process, JTAMD Process, and similar efforts
- Support to the U.K. Interoperability Studies and Projects
- Provide support for TAMD-I ACTD, its closeout, POC for history of the TAMD-I ACTD program and assist in transition of TAMD-I ACTD of specific phases to SIAP-SE

Specific Program Objectives.

Support all BMDO/BC activities that are not inherently governmental.

- Support of the staff in conducting office administration and business, including tracking of internally and externally generated items and events, maintaining schedules, action item and issue database/files.
- Attending meetings, program reviews, briefings, and workshops as requested by BMDO/BC and preparing minutes and "hot-wash" summaries of these activities when directed.
- Maintaining records necessary for the efficient operation of BMDO/BC, as directed, such as: budget documents, cost records, and presentations by the Deputy for BC and staff, or by the OSD, Services, Joint Staff, or other activities external to BMDO/BC.
- Support other special projects on a case-by-case basis (i.e. Strategic Planning Off Sites, etc.) as directed by BMDO/BC.
- Travel as requested to support BMDO/BC staff requirements and to support collaborative or independent BMDO/BC analyses or studies.
- Support BMDO/BC Program Planning efforts
- Support C4ISR Architecture Framework Definition and Coordination in support of the BMDS
- Provide Systems Engineering and Analysis Support to BMDO/BC
- Provide support to BMDO/BC in support of the BMDO Test and Evaluation Integration and Assessment program
- Conduct Special Studies and Analyses in support of BMDO/BC

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00001	04-Dec-2001		

6. ISSUED BY CODE HQ0006

BALLISTIC MISSILE DEFENSE ORGANIZATION (
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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)
Pursuant to FAR 52.232-22 "Limitation of Funds" Clause

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding for CLIN 0003, 0004, and 0005 pursuant to the Limitation of Funds clause and establish the funds exhaustion dates.

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) KARLA SMITH JACKSON, CONTRACTING OFFICER / CTI	
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 04-Dec-2001

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $686,000.00 from $114,000.00 to $800,000.00

CLIN :0003
AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
is increased by [redacted] from [redacted] to [redacted]

CLIN :0004
AF: 9720400.2520 40603882C 2523 012123 BMDO0117257343
is increased by [redacted] from [redacted] to [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
is increased by [redacted] from [redacted] to [redacted]

CLIN :0005
AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
is increased by [redacted] from [redacted] to [redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00002	10-Dec-2001		

6. ISSUED BY CODE HQ0006
BALLISTIC MISSILE DEFENSE ORGANIZATION
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A
DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) Pursuant to FAR 52.232-22 "Limitation of Funds" Clause

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding for CLINs 0002 and 0006 pursuant to the Limitation of Funds clause and establish the funds exhaustion dates.

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) ROBERT F. FREY, CONTRACTING OFFICER / CTI	
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-Dec-2001

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by [redacted] from [redacted] to [redacted]

CLIN :0002
AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
is increased by [redacted] from [redacted] to [redacted]

CLIN :0006
AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
is increased by [redacted] from [redacted] to [redacted]

CLIN	AMOUNT	FUNDS EXHAUSTION DATE
0002	[redacted]	14 Dec 01
0003		23 May 02
0004		28 Feb 02
0005		30 Jun 02
0006		14 Dec 01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00003	14-Dec-2001		

6. ISSUED BY CODE HQ0006
BALLISTIC MISSILE DEFENSE ORGANIZATION
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A
DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1646

CODE 6S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties

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

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to provide funding for CLINs 0006, 0008, and 0009; establish the funds exhaustion dates; change the SF 26 Block 12, Payment Office; and change G-5, SUBMISSION OF VOUCHERS.

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)	
SOPHIE B. O'DONNELL SR. CONTRACT ADMINISTRATOR		ROBERT F. FREY, CONTRACTING OFFICER / CTI	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	12-14-01	BY (Signature of Contracting Officer)	14-Dec-2001

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

Changes in Solicitation/Contract/Order Form

The 'Payment will be made by' organization has changed from
DFAS-INDIANAPOLIS CENTER
8899 EAST 56TH STREET
ATTN: DFAS-FFV/IS
INDIANAPOLIS, IN 46249-1500
to
DFAS/CO - WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
3990 EAST BROAD STREET BLDG 21
COLUMBUS, OH 43218-2381

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $708,000.00 from $1,585,000.00 to $2,293,000.00

CLIN :0006
AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
is increased by [redacted] from [redacted] to [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
is increased by [redacted] from [redacted] to [redacted]

CLIN :0008
AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
is increased by [redacted] from [redacted] to [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
is increased by [redacted] from [redacted] to [redacted]

CLIN :0009
AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
is increased by [redacted] from [redacted] to [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
is increased by [redacted] from [redacted] to [redacted]

CLIN	AMOUNT	FUNDS EXHAUSTION DATE
0002	[redacted]	14 Dec 01
0003		23 May 02
0004		28 Feb 02
0005		14 Mar 02
0006		26 Dec 01
0008		30 Nov 01
0009		23 Aug 02

The following clauses which are incorporated by full text have been added or modified:

G-5 SUBMISSION OF VOUCHERS (JAN 2001)

a. When authorized by the Defense Contract Audit Agency (DCAA) in accordance with DFARS 242.803 (b)(i)(C), the contractor may submit interim vouchers directly to paying officers. Such authorization does not extend to the first and final vouchers. Submit first vouchers to the cognizant DCAA officer. Final vouchers will be submitted to the ACO with a copy to DCAA. Upon written notification to the contractor DCAA may rescind the direct submission authority."

b. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00004	11-Jan-2002		

6. ISSUED BY CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A
DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding for CLINs 0001 and 0004; establish funds exhaustion dates; and change the SF 26 block 6 "ISSUED BY" organization from the Ballistic Missile Defense Organization to the Missile Defense Agency.

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) KARLA SMITH JACKSON, CONTRACTING OFFICER / CTI	
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-Jan-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $860,000.00 from $2,293,000.00 to $3,153,000.00

CLIN :0001
AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
is increased by [redacted] from [redacted] to [redacted]

CLIN :0004
AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AE has been added.

FUNDS EXHAUSTION DATES

CLIN	AMOUNT	FUNDS EXHAUSTION DATE
0001	[redacted]	07 Dec 01
0002		14 Dec 01
0003		23 May 02
0004		22 Mar 02
0005		14 Mar 02
0006		26 Dec 01
0007		N/A
0008		30 Nov 01
0009		23 Aug 02

Standard Form 26, Block 6, Name of the issuing agency is changed from:
BALLISTIC MISSILE DEFENSE ORGANIZATION, to
MISSILE DEFENSE AGENCY.
The address of the agency remains the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO. P00005

3. EFFECTIVE DATE 17-Jan-2002

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A
DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1546

CODE 5S145 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004

X 10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the parties.

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

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to transfer [redacted] of funds from CLIN 0004 to CLIN 0006.

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)
SOPHIE B. O'DONNOR SR. CONTRACT ADMINISTRATOR

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
KARLA SMITH JACKSON, CONTRACTING OFFICER / CTI

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

15C. DATE SIGNED 1-17-02

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

16C. DATE SIGNED 17-Jan-2002

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

TOTAL P.01

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

CLIN :0004
AF: 9720400.2520 40603882C 2523 012123 BMDO0117257343
is decreased by [redacted] from [redacted] to [redacted]

dyg

CLIN :0008
AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
is increased by [redacted] from [redacted] to [redacted]

dyg

The funds exhaust dates are established as follows:

CLIN	AMOUNT	FUNDS EXHAUSTION DATE
0001	[redacted]	07 Dec 01
0002		14 Dec 01
0003		23 May 02
0004		08 Feb 02
0005		14 Mar 02
0006		26 Dec 01
0007		N/A
0008		23 Dec 01
0009		23 Aug 02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE | PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO. P00006

3. EFFECTIVE DATE 28-Jan-2002

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE HQ0006
MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than Item 6) CODE S0513A
DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 6S145 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004

X 10B. DATED (SEE ITEM 13) 24-Nov-2001

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 52.243-2, Changes--Cost REimbursement (Aug 1987) - Alternate I

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

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to increase the quantity of labor hours and estimated cost of CLIN 0003, increase the quantity of labor hours for CLIN 0103; provide funding for all active CLINs, and revise the funds exhaustion dates for each CLIN.

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)
SOPHIE B. O'DONNELL SR. CONTRACT ADMIN

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
KARLA SMITH JACKSON, CONTRACTING OFFICER / CTI

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

15C. DATE SIGNED 1-28-02

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

16C. DATE SIGNED 28-Jan-2002

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

Changes in Solicitation/Contract/Order Form

The total cost has increased from [redacted] by [redacted] to [redacted]

Changes in Section B

CLIN 0003

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to [redacted]

CLIN 0103

The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $2,262,000.00 from $3,153,000.00 to $5,415,000.00

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
is increased by [redacted] from [redacted] to [redacted]
The funding is divided into each CLIN as follows:
CLIN 0001: [redacted]
CLIN 0002:
CLIN 0004:
CLIN 0005:
CLIN 0006:
CLIN 0007:
CLIN 0008:
CLIN 0009:

ADDITIONAL FUNDING:

CLIN :0001
AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
is increased by [redacted] from [redacted] to [redacted]

CLIN :0003
AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
is increased by [redacted] from [redacted] to [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
is increased by [redacted] from [redacted] to [redacted]

CLIN :0007
AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
is increased by [redacted] from [redacted] to [redacted]

FUNDS EXHAUSTION DATES

CLIN	AMOUNT	FUNDS EXHAUSTION DATE
0001	[redacted]	07 Jan 02
0002		31 Dec 01
0003		24 Feb 02
0004		24 Feb 02

0005	[redacted]	24 Apr 02
0006		07 Jan 02
0007		28 Feb 02
0008		31 Dec 01
0009		23 Sep 02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE | PAGE OF PAGES 1 | 3

. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 20-Feb-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
. ISSUED BY CODE HQ0006 MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) CODE S0513A DCM SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700	

. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 525
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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.

2. 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:

D. OTHER (Specify type of modification and authority)
Mutual agreement of the parties

3. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to provide incremental funding and to adjust the LOE and estimated total for CLINs 0005 and 0009.

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) SOPHIE B. O'DONNELL SR. CONTRACT ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KARLA SMITH JACKSON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 2-27-02	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED FEB 28 2002

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

Changes in Solicitation/Contract/Order Form

The total cost has increased from $38,443,225.00 by $644,327.00 to $39,087,552.00

Changes in Section B

CLIN 0005

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to [redacted]

CLIN 0009

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to [redacted]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $16,935,857.00 from $5,415,000.00 to $22,350,857.00

CLIN :0001
AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
is increased by [redacted] from [redacted] to [redacted]

CLIN :0002
AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
is increased by [redacted] from [redacted] to [redacted]

CLIN :0004
AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
is increased by [redacted] from [redacted] to [redacted]

CLIN :0006
AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AX has been added.

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AW has been added.

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AV has been added.
AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AU has been added.

CLIN :0007
AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
is increased by [redacted] from [redacted] to [redacted]

CLIN :0009
AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
is increased by [redacted] from [redacted] to [redacted]

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AK Funded Amount
ACRN AJ Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AT Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	[redacted]	FOB	SHIP TO ADDRESS
0001	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0002	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0003	POP 24-NOV-01 TO 23-MAY-02	Labor Hours		Dest.	
0004	POP 24-NOV-01 TO 23-JUL-02	Labor Hours		Dest.	
0005	POP 24-NOV-01 TO 23-MAY-02	Labor Hours		Dest.	
0006	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0007	POP 24-NOV-01 TO 23-MAY-02	Labor Hours		Dest.	
0008	POP 24-NOV-01 TO 23-JUL-02	Labor Hours		Dest.	
0009	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0101	POP 24-NOV-02 TO 05-NOV-03	Labor Hours		Dest.	
0102	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	
0103	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0104	POP 24-JUL-02 TO 23-JAN-03	Labor Hours		Dest.	
0105	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0106	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	
0107	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0108	POP 24-JUL-02 TO 23-JAN-03	Labor Hours		Dest.	
0109	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order	OCT 2000
52.247-34	F.O.B. Destination	NOV 1991

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT:
TOTAL: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT:
TOTAL: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT:
TOTAL: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT:
TOTAL: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

ACRN: AF
AMOUNT:
TOTAL:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT:
TOTAL: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted] **(INCREASE)**
TOTAL

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT:
TOTAL: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT:
TOTAL: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT:
TOTAL: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT:
TOTAL: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT:
TOTAL: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT:
TOTAL: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT:
TOTAL: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

CLAUSES INCORPORATED BY FULL TEXT

The funds exhaust dates are established as follows:

CLIN	AMOUNT	FUNDS EXHAUSTION DATE
0001	[redacted]	07 Jan 02
0002		31 Dec 01
0003		24 Feb 02
0004		24 Feb 02
0005		24 Apr 02
0006		07 Jan 02
0007		28 Feb 02
0008		31 Dec 01
0009		23 Sep 02

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008	20-Feb-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the parties

E. IMPORTANT: Contractor ☐ is not, X is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to provide incremental funding and to adjust the LOE and estimated total for CLINs 0005 and 0009.

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) KARLA SMITH JACKSON, CONTRACTING OFFICER / CTI	
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-Feb-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from $38,443,225.00 by $644,327.00 to $39,087,552.00

Changes in Section B

CLIN 0005

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to [redacted]

CLIN 0009

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to [redacted]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $16,935,857.00 from $5,415,000.00 to $22,350,857.00

CLIN :0001
AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
is increased by [redacted] from [redacted] to [redacted]

CLIN :0002
AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
is increased by [redacted] from [redacted] to [redacted]

CLIN :0004
AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
is increased by [redacted] from [redacted] to [redacted]

CLIN :0006
AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AX has been added.

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AW has been added.

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AV has been added.
AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AU has been added.

CLIN :0007
AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
is increased by [redacted] from [redacted] to [redacted]

CLIN :0009
AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
is increased by [redacted] from [redacted] to [redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00009	12-Mar-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 persuant to FAR 52..232-22, "Limitation of Funds and FAR 43.103(B).

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.)

This modification is to add incremental funding and to correct an administrative error.

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) ROBERT ASHLEY / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 13-Mar-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Modification P00008 will not be issued due to an administrative error in SPS

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $1,821,359.00 from $22,350,857.00 to $24,172,216.00

CLIN :0002
AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
is increased by [redacted] from [redacted] to [redacted]

CLIN :0005
AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
is increased by [redacted] from [redacted] to [redacted]

CLIN :0006
AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320 000000000000
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AY has been added.

Replacement pages 2, 3, 13A and 13B are attached.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AK Funded Amount
ACRN AJ Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT:
TOTAL: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT:
TOTAL: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT:
TOTAL: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT:
TOTAL: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT:
TOTAL: [redacted]

ACRN: AF
AMOUNT:
TOTAL:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT:
TOTAL: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT:
TOTAL: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT:
TOTAL: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT:
TOTAL: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT:
TOTAL: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT:
TOTAL: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT:
TOTAL: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT:
TOTAL: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT:
TOTAL: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT:
TOTAL: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT:
TOTAL: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT:
TOTAL: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT:
TOTAL: [redacted]

AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT:
TOTAL: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

DR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00010	21-Mar-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to add incremental funding and to deobligate funds from CLIN 0006 that were inadvertantly added to this contract.

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) ROBERT ASHLEY / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 08-Apr-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $366,221.00 from $24,172,216.00 to $24,538,437.00

CLIN :0003
AS: 9720400.2520 40603880C 2523 012123 BMDO0117317386
is increased by [redacted] from [redacted] to [redacted]

CLIN :0006
AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
is decreased by [redacted] from [redacted] to [redacted]

CLIN :0008
AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
is increased by [redacted] from [redacted] to [redacted]

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance fo r Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AK Funded Amount
ACRN AJ Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AT Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT:
TOTAL: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT:
TOTAL: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT:
TOTAL: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT:
TOTAL: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT:
TOTAL: [redacted]

ACRN: AF
AMOUNT:
TOTAL:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT:
TOTAL: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT:
TOTAL: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT:
TOTAL: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT:
TOTAL: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted] **(INCREASE)**
TOTAL:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT:
TOTAL: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT:
TOTAL: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT:
TOTAL: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT:
TOTAL: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT:
TOTAL: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0117317386
AMOUNT:
TOTAL: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT:
TOTAL: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT:
TOTAL: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT:
TOTAL: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT:
TOTAL: [redacted]

AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT:
TOTAL: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
AMOUNT:
TOTAL: [redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00011	08-Apr-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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, pursuant to FAR 52.232-22, "Limitation of Funds"

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.)

The purpose of this modification is to add incremental 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) ROBERT ASHLEY / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 10-Apr-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $8,355,000.00 from $24,538,437.00 to $32,893,437.00

CLIN :0001
AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN AZ has been added.

CLIN :0006
AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
is increased by [redacted] from [redacted] to [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
is increased by [redacted] from [redacted] to [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
is increased by [redacted] from [redacted] to [redacted]

CLIN :0008
BC: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN BA has been added.

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN BB has been added.

Change pages 2, 3, 4 and 13A are attached

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AK Funded Amount
ACRN AJ Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AT Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: $
TOTAL: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: $
TOTAL: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: $
TOTAL: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0117317386
AMOUNT: $
TOTAL: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: $
TOTAL: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT: $
TOTAL: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT: [redacted]
TOTAL:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT: [redacted]
TOTAL:

AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT: [redacted]
TOTAL:

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
AMOUNT: $
TOTAL: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
AMOUNT: [redacted]
TOTAL:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 4807 8637
AMOUNT: [redacted]
TOTAL:

BB: 9720400.2520 40603880C 2525 012123 BMDO 012 484 8738
AMOUNT: [redacted]
TOTAL:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00012	17-Apr-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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, Pursuant to FAR 52.232-22, "Limitation of Funds"

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.)

The purpose of this modification is to add incremental 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) ROBERT ASHLEY / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 18-Apr-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $1,305,000.00 from $32,893,437.00 to $34,198,437.00

CLIN :0002
AH: 9720400.2520 40603880C 2525 012123 BMDO 011 732 7402
is increased by [redacted] from [redacted] to [redacted]

Change pages 2 and 13 are attached.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT:
TOTAL: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT:
TOTAL: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT:
TOTAL: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT:
TOTAL: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT:
TOTAL: [redacted]

ACRN: AF
AMOUNT:
TOTAL:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT:
TOTAL: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT:
TOTAL: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT:
TOTAL: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT:
TOTAL: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT:
TOTAL: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT:
TOTAL: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT:
TOTAL: [redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00013	20-May-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

To extend the performance period for CLIN 0005 and to add incremental funding to the contract.

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) ROBERT ASHLEY / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 28-Jun-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from $39,087,552.00 by $325,020.00 to $39,412,572.00

Changes in Section B

CLIN 0003

The period of performance end date has changed from 23-May-2002 to 23-Jun-2002

CLIN 0005

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The period of performance end date has changed from 23-May-2002 to 23-Nov-2002
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to [redacted]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $2,670,000.00 from $34,198,437.00 to $36,868,437.00

CLIN :0001
BD: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN BC has been added.

CLIN :0002
BE: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN BD has been added.

CLIN :0006
BF: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN BE has been added.

Replacement pages 2, 3, 4, 12, 13A and 13B are attached and incorporate these changes.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 June 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AK Funded Amount
ACRN AJ Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AT Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AN Funded Amount
ACRN AP Funded Amount
ACRN AR Funded Amount

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	[redacted]	FOB	SHIP TO ADDRESS
0001	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0002	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0003	POP 24-NOV-01 TO 23-June-02	Labor Hours		Dest.	
0004	POP 24-NOV-01 TO 23-JUL-02	Labor Hours		Dest.	
0005	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0006	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0007	POP 24-NOV-01 TO 23-MAY-02	Labor Hours		Dest.	
0008	POP 24-NOV-01 TO 23-JUL-02	Labor Hours		Dest.	
0009	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0101	POP 24-NOV-02 TO 05-NOV-03	Labor Hours		Dest.	
0102	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	
0103	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0104	POP 24-JUL-02 TO 23-JAN-03	Labor Hours		Dest.	
0105	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0106	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	
0107	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0108	POP 24-JUL-02 TO 23-JAN-03	Labor Hours		Dest.	
0109	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order	OCT 2000
52.247-34	F.O.B. Destination	NOV 1991

AP: 9720400.2520 40603880C 2525 012123 BMDO 011 704 7100
AMOUNT: $
TOTAL: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO 011 741 7557
AMOUNT: $
TOTAL: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO 012 424 7830
AMOUNT: $
TOTAL: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO 011 731 7386
AMOUNT: $
TOTAL: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO 012 424 7833
AMOUNT: $
TOTAL: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT: $
TOTAL: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT: $
TOTAL: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT: $
TOTAL: [redacted]

AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT: $
TOTAL: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
AMOUNT: $
TOTAL: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
AMOUNT: $
TOTAL: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 4807 8637
AMOUNT: $
TOTAL: [redacted]

BB: 9720400.2520 40603880C 2525 012123 BMDO 012 484 8738
AMOUNT: $
TOTAL: [redacted]

BC: 9720400.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]
TOTAL:

BD: 9720400.2525 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]
TOTAL:

BE: 9720400.2525 40603880C 2523 012013 BMDO 012 523 9239
AMOUNT: [redacted]
TOTAL:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00014	02-Jul-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to extend the period of performance of CLINs 0003, 0004 and 0008. add incremental funding, deobligate funds and adjust LOE and estimated total for CLINs 0001, 0003, 0004, 0005, 0007 and 0008.

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) MR. ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 31-Jul-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from $39,412,572.00 by $587,428.00 to $40,000,000.00

Changes in Section B

CLIN 0001

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to $12,281,408.00

CLIN 0003

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The period of performance end date has changed from 23-Jun-2002 to 23-Sep-2002
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to [redacted]

CLIN 0004

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The period of performance end date has changed from 23-Jul-2002 to 23-Nov-2002
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to $1,572,350.00

CLIN 0005

The total CLIN cost has decreased from [redacted] by [redacted] to [redacted]
The pricing detail quantity has decreased from [redacted] by [redacted] o [redacted]
The fixed fee has decreased from [redacted] by [redacted] to [redacted]
The estimated/max cost has decreased from [redacted] by [redacted] to [redacted]

CLIN 0007

The total CLIN cost has decreased from [redacted] by [redacted] to [redacted]
The pricing detail quantity has decreased from [redacted] by [redacted] to [redacted]
The fixed fee has decreased from [redacted] by [redacted] to [redacted]

The estimated/max cost has decreased from [redacted] by [redacted] to [redacted]

CLIN 0008

The total CLIN cost has decreased from [redacted] by [redacted] to [redacted]
The period of performance end date has changed from 23-Jul-2002 to 23-Oct-2002
The pricing detail quantity has decreased from [redacted] by [redacted] to [redacted]
The fixed fee has decreased from [redacted] by [redacted] to [redacted]
The estimated/max cost has decreased from [redacted] by [redacted] to
$2,049,068.00

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE		FOB	SHIP TO ADDRESS
0001	POP 24-NOV-01 TO 23-NOV-02	Labor Hours	[redacted]	Dest.	
0002	POP 24-NOV-01 TO 23-NOV-02	Labor Hours	[redacted]	Dest.	
0003	POP 24-NOV-01 TO 23-SEP-02	Labor Hours	[redacted]	Dest.	
0004	POP 24-NOV-01 TO 23-NOV-02	Labor Hours	[redacted]	Dest.	
0005	POP 24-NOV-01 TO 23-NOV-02	Labor Hours	[redacted]	Dest.	
0006	POP 24-NOV-01 TO 23-NOV-02	Labor Hours	[redacted]	Dest.	
0007	POP 24-NOV-01 TO 23-MAY-02	Labor Hours	[redacted]	Dest.	
0008	POP 24-NOV-01 TO 23-OCT-02	Labor Hours	[redacted]	Dest.	
0009	POP 24-NOV-01 TO 23-NOV-02	Labor Hours	[redacted]	Dest.	
0101	POP 24-NOV-02 TO 05-NOV-03	Labor Hours	[redacted]	Dest.	
0102	POP 24-NOV-02 TO 23-MAY-03	Labor Hours	[redacted]	Dest.	
0103	POP 24-MAY-02 TO 23-NOV-02	Labor Hours	[redacted]	Dest.	
0104	POP 24-JUL-02 TO 23-JAN-03	Labor Hours	[redacted]	Dest.	
0105	POP 24-MAY-02 TO 23-NOV-02	Labor Hours	[redacted]	Dest.	
0106	POP 24-NOV-02 TO 23-MAY-03	Labor Hours	[redacted]	Dest.	
0107	POP 24-MAY-02 TO 23-NOV-02	Labor Hours	[redacted]	Dest.	
0108	POP 24-JUL-02 TO 23-JAN-03	Labor Hours	[redacted]	Dest.	
0109	POP 24-NOV-02 TO 23-MAY-03	Labor Hours	[redacted]	Dest.	

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $432,000.00 from $36,868,437.00 to $37,300,437.00

CLIN :0001
AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504 000000000000
is increased by [redacted] from [redacted] to [redacted]

BD: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
is increased by [redacted] from [redacted] to [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292 000000000000
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN BF has been added.

CLIN :0003
AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
is increased by [redacted] from [redacted] to [redacted]

CLIN :0006
AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250 000000000000
is decreased by [redacted] from [redacted] to [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947 000000000000
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN BG has been added.

Contract change pages 2, 3, 4, 12, 13A and 13B are attached which incorporate these changes.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - **23 Sep 02**. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - **23 Nov 02**. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AK Funded Amount
ACRN AJ Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AT Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AN Funded Amount
ACRN AP Funded Amount
ACRN AR Funded Amount

SECTION F Deliveries or Performance

DELIVERY INFORMATION

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0003	POP 24-NOV-01 TO 23-SEP-02	Labor Hours		Dest.	
0004	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0005	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0006	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0007	POP 24-NOV-01 TO 23-MAY-02	Labor Hours		Dest.	
0008	POP 24-NOV-01 TO 23-OCT-02	Labor Hours		Dest.	
0009	POP 24-NOV-01 TO 23-NOV-02	Labor Hours		Dest.	
0101	POP 24-NOV-02 TO 05-NOV-03	Labor Hours		Dest.	
0102	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	
0103	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0104	POP 24-JUL-02 TO 23-JAN-03	Labor Hours		Dest.	
0105	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0106	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	
0107	POP 24-MAY-02 TO 23-NOV-02	Labor Hours		Dest.	
0108	POP 24-JUL-02 TO 23-JAN-03	Labor Hours		Dest.	
0109	POP 24-NOV-02 TO 23-MAY-03	Labor Hours		Dest.	

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order	OCT 2000
52.247-34	F.O.B. Destination	NOV 1991

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AMOUNT: $
TOTAL: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO 011 741 7557
AMOUNT: $
TOTAL: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO 012 424 7830
AMOUNT: $
TOTAL: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO 011 731 7386
AMOUNT: [redacted]
TOTAL:

AT: 9720400.2520 40603880C 2525 012123 BMDO 012 424 7833
AMOUNT: $
TOTAL: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT: $
TOTAL: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT: [redacted]
TOTAL:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT: $
TOTAL: [redacted]

AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT: $
TOTAL: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
AMOUNT: $
TOTAL: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
AMOUNT: [redacted]
TOTAL:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 4807 8637
AMOUNT: $
TOTAL: [redacted]

BB: 9720400.2520 40603880C 2525 012123 BMDO 012 484 8738
AMOUNT: $
TOTAL: [redacted]

BC: 9720400.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]
TOTAL:

BD: 9720400.2525 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: $
TOTAL: [redacted]

BE: 9720400.2525 40603880C 2523 012013 BMDO 012 523 9239
AMOUNT: $
TOTAL: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT: [redacted]
TOTAL:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: [redacted]
TOTAL:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00015	05-Aug-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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, Pursuant to FAR 52.232-22, "Limitation of Funds"

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.)

The purpose of this modification is add incremental funding for CLINs 0006 and 0008 and correct two administrative errors contained in Section B.

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) MR. ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 07-Aug-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from $40,000,000.00 by $400,000.00 to $40,400,000.00

Changes in Section B

CLIN 0008

The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to $2,416,165.00

The Period of Performance end date for CLIN 0008 is changed from 23 Nov 02 to 23 Oct 02. As a result of this change the CLIN reads as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$
	CPFF - POP: 24 Nov 01 - **23 Oct 02**. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.				

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount

The estimated cost for CLIN 0009 is changed from [redacted] to [redacted]. As a result of this change the CLIN reads as follow:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours	$	$
	CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.				

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AN Funded Amount
ACRN AP Funded Amount
ACRN AR Funded Amount

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $1,249,000.00 from $37,300,437.00 to $38,549,437.00

CLIN :0006
BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151 000000000000
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN BH has been added.

BK: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178 000000000000
is increased by [redacted] from [redacted] to [redacted]
The funding ACRN BJ has been added.

BF: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
is increased by [redacted] from [redacted] to [redacted]

CLIN :0008
AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
is increased by [redacted] from [redacted] to [redacted]

Contract change pages 3, 4, 13 and 13B are attached which incorporate these changes.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AK Funded Amount
ACRN AJ Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BJ Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AT Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - **23 Oct 02**. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AN Funded Amount
ACRN AP Funded Amount
ACRN AR Funded Amount

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO011704 7100
AMOUNT: $
TOTAL:

AB: 9720400.2520 40603880C 2523 012123 BMDO0011697 6992
AMOUNT: $
TOTAL:

AC: 9710400.2520 4063874C 2525 012123 BMDO011663 6649
AMOUNT: $
TOTAL:

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: $
TOTAL:

AE: 9720400.2520 40603882C 2523 012123 BMDO011725 7341
AMOUNT: $
TOTAL:

ACRN: AF
AMOUNT:
TOTAL:

AG: 9720400.2520 40603880C 2525 012123 BMDO011733 7413
AMOUNT: $
TOTAL:

AH: 9720400.2520 40603880C 2525 012123 BMDO011732 7402
AMOUNT: $
TOTAL:

AJ: 9720400.2520 40603880C 2525 012123 BMDO011740 7511
AMOUNT: $
TOTAL:

AK: 9720400.2520 40603880C 2525 012123 BMDO011745 7576
AMOUNT: $
TOTAL:

AL: 9720400.2520 40603880C 2525 012123 BMDO011744 7571
AMOUNT:
TOTAL:

AM: 9720400.2520 40603882C 2523 012123 BMDO011725 7343
AMOUNT: $
TOTAL:

AN: 9720400.2520 40603880C 2524 012123 BMDO011734 7417
AMOUNT: $
TOTAL:

BD: 9720400.2525 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: $
TOTAL: [redacted]

BE: 9720400.2525 40603880C 2523 012013 BMDO 012 523 9239
AMOUNT: [redacted]
TOTAL:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT: $
TOTAL: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: $
TOTAL: [redacted]

BH: **9720400.2520 40603880C 2525 012123 BMDO 012 584 0151**
AMOUNT: [redacted]
TOTAL:

BJ: **9720400.2520 40603880C 2525 012123 BMDO 012 590 0178**
AMOUNT: [redacted]
TOTAL:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00016	30-Sep-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The subject modification was written to add incremental funding to to CLINS 0001 and 0006 and adjust the CLIN ceiling for CLIN 0001.

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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 695-9101 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 07-Oct-2002

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 0001

The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0003

The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]

CLIN 0008

The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]

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]

CLIN 0001:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073 was increased by [redacted] from [redacted] to [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659 was increased by [redacted] from [redacted] to [redacted]
ACRN BK was added was added to the contract.

CLIN 0006:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097 was increased by [redacted] from [redacted] to [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178 was increased by [redacted] from [redacted] to [redacted]

Attached are the change pages for Section B and Section G.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AK Funded Amount
ACRN AJ Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BJ Funded Amount

ACRN BL Funding Amount **$1,500,000.00**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AT Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - **23 Oct 02**. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours	$	$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE [redacted]

ACRN AN Funded Amount
ACRN AP Funded Amount
ACRN AR Funded Amount

AP: 9720400.2520 40603880C 2525 012123 BMDO 011 704 7100
AMOUNT: $
TOTAL: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO 011 741 7557
AMOUNT: $
TOTAL: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO 012 424 7830
AMOUNT: $
TOTAL: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO 011 731 7386
AMOUNT: $
TOTAL: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO 012 424 7833
AMOUNT: $
TOTAL: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT: $
TOTAL: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT: $
TOTAL: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT: $
TOTAL: [redacted]

AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT: $
TOTAL: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
AMOUNT: $
TOTAL: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
AMOUNT: $
TOTAL: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 4807 8637
AMOUNT: $
TOTAL: [redacted]

BB: 9720400.2520 40603880C 2525 012123 BMDO 012 484 8738
AMOUNT: $
TOTAL: [redacted]

BC: 9720400.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]
TOTAL:

BD: 9720400.2525 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: $
TOTAL: [redacted]

BE: 9720400.2525 40603880C 2523 012013 BMDO 012 523 9239
AMOUNT: $
TOTAL: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT: $
TOTAL: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: $
TOTAL: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
AMOUNT: [redacted]
TOTAL:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
AMOUNT: [redacted]
TOTAL:

BK 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT [redacted]
TOTAL:

BL 9720400.2520 40603880C 2525 012123 BMDO 012 6550967
AMOUNT [redacted]
TOTAL:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
U	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00017	30-Sep-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 OF BOTH PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

This modification increases the ceiling value of and extends the period of performance of CLIN 0008 to November 15, 2002 from October 23, 2002.

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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 695-9101 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 28-Oct-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $107,708.00 from $41,026,348.00 to $41,134,056.00.

The 'issued by' organization has changed from
BALLISTIC MISSILE DEFENSE ORGANIZATION
7100 DEFENSE PENTAGON
WASHINGTON DC 20301 -7100
to
MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301 -7100

SECTION B – SUPPLIES OR SERVICES AND PRICES

CLIN 0008
The total CLIN cost has increased from [redacted] by [redacted] to [redacted]
The pricing detail quantity has increased from [redacted] by [redacted] to [redacted]
The fixed fee has increased from [redacted] by [redacted] to [redacted]
The estimated/max cost has increased from [redacted] by [redacted] to [redacted]

The period of performance end date for CLIN 0008 is changed from 23 Oct 02 to 15 Nov 02. As a result of this change the CLIN reads as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours	$	$
	CPFF - POP: 24 Nov 01 - **15 Nov 02**. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.				

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00018	30-Sep-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 OF THE PARTIES

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

This modification increases the ceiling value of and funding for CLINs 0002, 0004, 0005, 0006 and 0009, as well as provide incremental funding to CLIN 0008.

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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 695-9101 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 18-Nov-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $1,311,724.00 from $41,597,925.00 to $42,909,649.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0004
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0005
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0006
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0009
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

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]

CLIN 0002:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BP has been added.

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BQ has been added.

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BR has been added.

CLIN 0004:

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
was increased by [redacted] from [redacted] to [redacted]

CLIN 0005:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
was increased by [redacted] from [redacted] to [redacted]

CLIN 0006:

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BT has been added.

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BS has been added.

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BN has been added.

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BM has been added.

CLIN 0008:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BU has been added.

CLIN 0009:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BV has been added.

Contract change pages 2, 3, 4, 13A, 13B, and 13C are attached which incorporate these changes.

Except provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount

ITEM NO 0002	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount
ACRN BP Funded Amount
ACRN BQ Funded Amount
ACRN BR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO 0005	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO 0006	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AJ Funded Amount
ACRN AK Funded Amount
ACRN AR Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BJ Funded Amount
ACRN BL Funded Amount
ACRN BM Funded Amount
ACRN BN Funded Amount
ACRN BS Funded Amount
ACRN BT Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AR Funded Amount
ACRN AT Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 15 Nov 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AL Funded Amount
ACRN AM Funded Amount
ACRN AR Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount
ACRN BU Funded Amount

ITEM NO 0009	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AN Funded Amount
ACRN AP Funded Amount
ACRN AR Funded Amount
ACRN BV Funded Amount

FOB: Destination

ITEM NO 0101	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

OPTION

CPFF

UNPRICED OPTION. POP: 24 Nov 02 - 23 May 03 Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST	$0.00
FIXED FEE	$0.00
TOTAL EST COST + FEE	$0.00
Funded Amount	$0.00

FOB: Destination

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO 011 704 7100
AMOUNT:
TOTAL: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO 001 169 76992
AMOUNT:
TOTAL: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO 011 663 6649
AMOUNT:
TOTAL: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO 011 731 7390
AMOUNT:
TOTAL: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO 011 725 7341
AMOUNT:
TOTAL: [redacted]

ACRN: AF Not Applicable
AMOUNT:
TOTAL: $0.00

AG: 9720400.2520 40603880C 2525 012123 BMDO 011 733 7413
AMOUNT:
TOTAL: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO 011 732 7402
AMOUNT:
TOTAL: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO 011 740 7511
AMOUNT:
TOTAL: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO 011 745 7576
AMOUNT:
TOTAL: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO 011 744 7571
AMOUNT:
TOTAL: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO 011 725 7343
AMOUNT:
TOTAL: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO 011 734 7417
AMOUNT:
TOTAL: [redacted]

BD: 9720400.2525 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: $
TOTAL:

BE: 9720400.2525 40603880C 2523 012013 BMDO 012 523 9239
AMOUNT: $
TOTAL:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT: $
TOTAL:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: $
TOTAL:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
AMOUNT:
TOTAL:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
AMOUNT:
TOTAL:

BK 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT
TOTAL:

BL 9720400.2520 40603880C 2525 012123 BMDO 012 6550967
AMOUNT
TOTAL:

BM: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1095
AMOUNT:
TOTAL:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT:
TOTAL:

BP: 9710400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT:
TOTAL:

BQ: 9730400.2520 40603880C 2525 012123 BMDO 012 697 1609
AMOUNT:
TOTAL:

BR: 9720400.2520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT:
TOTAL:

BS: 9730400.2520 40603880C 2525 012123 BMDO 0126 961 566
AMOUNT:
TOTAL:

BT: **9720400.2520 40603882C 2525 012123 BMDO 012 655 0970**
AMOUNT: [redacted]
TOTAL:

BU: **9710400.2520 40603873C 2525 012123 BMDO 012 673 1095**
AMOUNT: [redacted]
TOTAL:

BV: **9730400.2520 40603880C 2525 012123 BMDO 0126901 1313**
AMOUNT: [redacted]
TOTAL:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00019	24-Nov-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8 "OPTION TO EXTEND SERVICES"

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.)

This modification increases the ceiling value of and extend the periods of performance for CLINs 0001, 0002, 0004, 0005, and 0006 from November 23, 2002 to January 23, 2003 of the subject contract. Please see page 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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 695-9101 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 20-Nov-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to increase the ceiling value of and extend the periods of performance for CLINs 0001, 0002, 0004, 0005, and 0006 from 24 November 2002 to 24 January 2003.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $6,651,934.00 from $42,909,649.00 to $49,561,583.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total CLIN cost has increased by [redacted] from [redacted] to [redacted]

CLIN 0002
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total CLIN cost has increased by [redacted] from [redacted] to [redacted]

CLIN 0004
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total CLIN cost has increased by [redacted] from [redacted] to [redacted]

CLIN 0005
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total CLIN cost has increased by [redacted] from [redacted] to [redacted]

CLIN 0006
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total CLIN cost has increased by [redacted] from [redacted] to [redacted]

Contract change pages 2A, 3A, and 4A are attached which incorporate these changes.

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

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **23 Jan 03**. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **23 Jan 03**. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount
ACRN BP Funded Amount
ACRN BQ Funded Amount
ACRN BR Funded Amount

ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO 0004	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **23 Jan 03**. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **23 Jan 03**. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **23 Jan 03**. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AJ Funded Amount
ACRN AK Funded Amount
ACRN AR Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BJ Funded Amount
ACRN BL Funded Amount
ACRN BM Funded Amount
ACRN BN Funded Amount
ACRN BS Funded Amount
ACRN BT Funded Amount

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00020	15-Nov-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 OF THE PARTIES

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

This modification increases the ceiling value and extends the period of performance of CLIN 0008 from November 15, 2002 to March 24, 2003, as well as provides incremental funding in the amount of [redacted] for the subject contract.

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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 695-9101 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 25-Nov-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification increases the ceiling value of and extends the period of performance of CLIN 0008 from November 15, 2002 to March 23, 2003, as well as provides incremental funding in the amount of $200,000.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $967,212.00 from $49,561,583.00 to $50,528,795.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0008

The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

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]

CLIN 0008:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BW has been added.

Contract change pages 5A and 13C are attached which incorporate these changes.

Except provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AR Funded Amount
ACRN AT Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **23 Mar 03**. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AL Funded Amount
ACRN AM Funded Amount
ACRN AR Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount
ACRN BU Funded Amount
ACRN BW Funded Amount

BT: 9720400.2520 40603882C 2525 012123 BMDO 012 655 0970
AMOUNT:
TOTAL: [redacted]

BU: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1095
AMOUNT:
TOTAL: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 0126901 1313
AMOUNT:
TOTAL: [redacted]

BW: 9730400.2520 40603880C 2525 012123 BMDO 127161960
AMOUNT:
TOTAL: [redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00021	24-Nov-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) Pursuant to FAR Clause 52.232-22 "LIMITATION OF FUNDS"

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.)

The purpose of this modification is to add incremental funding to CLINs 0002 and 0004 in the amount of [redacted] See page 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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 695-9101 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 04-Dec-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification provides incremental funding in the amount $410,000.

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 docu ment was increased by [redacted] from [redacted] to [redacted]

CLIN 0002:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
was increased by [redacted] from [redacted] to [redacted]

CLIN 0004:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BX has been added.

Contract change pages 2A, 3A, 13B, and 13C are attached which incorporate these changes.

Except provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount
ACRN BP Funded Amount
ACRN BQ Funded Amount
ACRN BR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount
ACRN BX Funded Amount

BD: 9720400.2525 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: $
TOTAL: [redacted]

BE: 9720400.2525 40603880C 2523 012013 BMDO 012 523 9239
AMOUNT: $
TOTAL: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT: $
TOTAL: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: $
TOTAL: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
AMOUNT:
TOTAL: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
AMOUNT:
TOTAL: [redacted]

BK 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT
TOTAL: [redacted]

BL 9720400.2520 40603880C 2525 012123 BMDO 012 6550967
AMOUNT
TOTAL: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1095
AMOUNT:
TOTAL: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT:
TOTAL: [redacted]

BP: 9730400.2520 40603880C 2525 012123 BMDO 012 697 1609
AMOUNT:
TOTAL: [redacted]

BQ: 9710400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT:
TOTAL: [redacted]

BR: 9720400.2520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT:
TOTAL: [redacted]

BS: 9730400.2520 40603880C 2525 012123 BMDO 0126 961 566
AMOUNT:
TOTAL: [redacted]

BT: 9720400.2520 40603882C 2525 012123 BMDO 012 655 0970
AMOUNT:
TOTAL: [redacted]

BU: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1095
AMOUNT:
TOTAL: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 0126901 1313
AMOUNT:
TOTAL: [redacted]

BW: 9730400.2520 40603880C 2525 012123 BMDO 127161960
AMOUNT:
TOTAL: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]
TOTAL:

22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00022	06-Dec-2002		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) Pursuant to FAR 52.232-22 "Limitation of Funds"

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.)

The purpose of this modification is to add incremental funding in the amount of [redacted] See page 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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 486-0412 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 08-Jan-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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]

CLIN 0001:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN BZ has been added.

CLIN 0002:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
was increased by [redacted] from [redacted] to [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN CA has been added.

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN CB has been added.

CLIN 0004:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
was increased by [redacted] from [redacted] to [redacted]

CLIN 0006:

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
was increased by [redacted] from [redacted] to [redacted]

CLIN 0008:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
was increased by [redacted] from [redacted] to [redacted]
The contract ACRN CC has been added.

Contract change pages 2A, 3A, 4A, 5A, 13B, and 13C are attached which incorporate these changes.

Except provided herein, all terms and conditions of the contract remain unchanges and in full force and effect.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount
ACRN BZ Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount
ACRN BP Funded Amount
ACRN BQ Funded Amount
ACRN BR Funded Amount
ACRN CA Funded Amount
ACRN CB Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount
ACRN BX Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AJ Funded Amount
ACRN AK Funded Amount
ACRN AR Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BJ Funded Amount
ACRN BL Funded Amount
ACRN BM Funded Amount
ACRN BN Funded Amount
ACRN BS Funded Amount
ACRN BT Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AR Funded Amount
ACRN AT Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Mar 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AL Funded Amount
ACRN AM Funded Amount
ACRN AR Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount
ACRN BU Funded Amount
ACRN BW Funded Amount
ACRN CC Funded Amount

BD: 9720400.2525 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: $
TOTAL: [redacted]

BE: 9720400.2525 40603880C 2523 012013 BMDO 012 523 9239
AMOUNT: $
TOTAL: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT: $
TOTAL: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: $
TOTAL: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
AMOUNT:
TOTAL: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
AMOUNT:
TOTAL: [redacted]

BK 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT
TOTAL: [redacted]

BL 9720400.2520 40603880C 2525 012123 BMDO 012 6550967
AMOUNT
TOTAL: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1095
AMOUNT:
TOTAL: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT:
TOTAL: [redacted]

BP: 9730400.2520 40603880C 2525 012123 BMDO 012 697 1609
AMOUNT:
TOTAL: [redacted]

BQ: 9710400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT:
TOTAL: [redacted]

BR: 9720400.2520 40603880C 2525 012123 BMDO 012 656 0992
AMOUNT:
TOTAL: [redacted]

BS: 9730400.2520 40603880C 2525 012123 BMDO 012 696 1566
AMOUNT:
TOTAL: [redacted]

BT: 9720400.2520 40603882C 2525 012123 BMDO 012 655 0970
AMOUNT:
TOTAL: [redacted]

BU: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1095
AMOUNT:
TOTAL: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 0126901 1313
AMOUNT:
TOTAL: [redacted]

BW: 9730400.2520 40603880C 2525 012123 BMDO 127161960
AMOUNT:
TOTAL: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO 012 697 1610
AMOUNT:
TOTAL: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT:
TOTAL: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT:
TOTAL: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT:
TOTAL: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT:
TOTAL: [redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00023	24-Jan-2003		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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).

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

X D. OTHER (Specify type of modification and authority)
Pursuant to FAR Clause 52.217-8 "OPTION TO EXTEND SERVICES"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to increase the ceiling value of and extend the periods of performance for CLINs 0001, 0002, 0004, 0005, and 0006 from 31 January 2003 to 28 February 2003. See page 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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 486-0142 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 21-Jan-2003

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

The purpose of this modification is to increase the contract ceiling value of and extend the periods of performance for CLINs 0001, 0002, 0004, 0005, and 0006 from 31 January 2003 to 28 February 2003.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $4,801,386.00 from $50,528,795.00 to $55,330,181.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001 (AC)
The CLIN extended description has changed from POP end date: 23 Jan 03 - 28 Feb 03.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by $[redacted] from [redacted] to [redacted]

CLIN 0002 (BC)
The CLIN extended description has changed from POP end date: 23 Jan 03 - 28 Feb 03.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0004 (PI)
The CLIN extended description has changed from POP end date: 23 Jan 03 - 28 Feb 03.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0005 (MP)
The CLIN extended description has changed from POP end date: 23 Jan 03 - 28 Feb 03.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0006 (SE)
The CLIN extended description has changed from POP end date: 23 Jan 03 - 28 Feb 03.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

Contract change pages 2A, 3A, and 4A are attached which incorporate these changes.

Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effects.

(End of Summary of Changes)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **28 Feb 03**. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount
ACRN BX Funded Amount

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **28 Feb 03**. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount
ACRN BZ Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **28 Feb 03**. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount
ACRN BP Funded Amount
ACRN BQ Funded Amount
ACRN BR Funded Amount
ACRN CA Funded Amount
ACRN CB Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **28 Feb 03**. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **28 Feb 03**. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AJ Funded Amount
ACRN AK Funded Amount
ACRN AR Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BJ Funded Amount
ACRN BL Funded Amount
ACRN BM Funded Amount
ACRN BN Funded Amount
ACRN BS Funded Amount
ACRN BT Funded Amount

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00024	10-Feb-2003		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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.
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.)

The purpose of this modification is to correct ACRNs BP and BQ on change page 13B of P00018. Modification P00018 correctly added both ACRNs, but change page 13B incorrectly cited the line of accounting for both ACRNs.

Change pages associated with this modification supersedes all other modification change pages associated with this contract.

(See Page 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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 486-0142 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 12-Feb-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to correct ACRNs BP and BQ on change page 13B, P00018. Modification P00018 correctly added both ACRN, but wrongly states the lines of accounting on change page 13B.

ACRN BP now reads:
9730400.2520 40603880C 2525 012123 BMDO 012 697 1609
Vice
9710400.2520 40603873C 2525 012123 BMDO 012 669 1085

ACRN BQ now reads:
9710400.2520 40603873C 2525 012123 BMDO 012 669 1085
Vice
9730400.2520 40603880C 2525 012123 BMDO 012 697 1609

Change pages associated with this modification supersedes all other modification changes pages associated with this contract.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount
ACRN BZ Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount
ACRN BP Funded Amount
ACRN BQ Funded Amount
ACRN BR Funded Amount
ACRN CA Funded Amount
ACRN CB Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount
ACRN BX Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO 0006	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AJ Funded Amount
ACRN AK Funded Amount
ACRN AR Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BJ Funded Amount
ACRN BL Funded Amount
ACRN BM Funded Amount
ACRN BN Funded Amount
ACRN BS Funded Amount
ACRN BT Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AR Funded Amount
ACRN AT Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Mar 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AL Funded Amount
ACRN AM Funded Amount
ACRN AR Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount
ACRN BU Funded Amount
ACRN BW Funded Amount
ACRN CC Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AN Funded Amount
ACRN AP Funded Amount
ACRN AR Funded Amount
ACRN BV Funded Amount

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST CODE: 000000000000
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST CODE: 000000000000
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST CODE: 000000000000
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST CODE: 000000000000
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST CODE: 000000000000
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
COST CODE: 000000000000
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST CODE: 000000000000
AMOUNT: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST CODE: 000000000000
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST CODE: 000000000000
AMOUNT: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST CODE: 000000000000
AMOUNT: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
COST CODE: 000000000000
AMOUNT: [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/DGC
Washington, DC 20301-7100

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00025	26-Feb-2003		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to (1) extend the period of performance of CLINs 0001, 0002, 0004, 0005, and 0006, (2) increase the total estimated cost of CLINs 0002 and 0006, (3) increase the total estimated contract by [redacted] and (4) provide incremental funding in the amount of [redacted]

(See Page 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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 486-0142 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 06-Mar-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to (1) extend the period of performance of CLINs 0001, 0002, 0004, 0005, and 0006, (2) increase the total estimated cost of CLINs 0002 and 0006, (3) increase the total estimated contract by $6,900,000.00, and (4) provide incremental funding in the amount of $2,925,000.00.

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001 period of performance is extend to 31 March 2003.
CLIN 0002 period of performance is extend to 23 May 2003.
CLIN 0004 period of performance is extend to 31 March 2003.
CLIN 0005 period of performance is extend to 23 May 2003.
CLIN 0006 period of performance is extend to 23 May 2003.

2. CONTRACT LINE ITEMS ESTIMATED COST INCREASE

CLIN 0002
The quantity has increased by [redacted] labor hours from [redacted] labor hours to [redacted] labor hours.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0006
The quantity has increased by [redacted] labor hours from [redacted] labor hours to [redacted] labor hours.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

3. CONTRACT VALUE INCREASE

The total cost of this contract was increased by $6,900,000.00 from $55,330,181.00 to $62,230,181.00.

4. SECTION G - CONTRACT ADMINISTRATION DATA

As a result of this modification, ACRN AL was increased by [redacted] from [redacted] to [redacted] ACRN BS was increased by [redacted] from [redacted] to [redacted] ACRN CD was added in the amount of [redacted] ACRN CE was added in the amount of [redacted] ACRN CF was added in the amount of [redacted] ACRN CG was added in the amount of [redacted] ACRN CH was added in the amount of [redacted] The total funded amount for this document was increased by [redacted] from [redacted] to [redacted]

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT:
Total ACRN: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST CODE: 000000000000
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST CODE: 000000000000

AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST CODE: 000000000000
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST CODE: 000000000000
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST CODE: 000000000000
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
COST CODE: 000000000000
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST CODE: 000000000000
AMOUNT: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST CODE: 000000000000
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST CODE: 000000000000
AMOUNT: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST CODE: 000000000000
AMOUNT: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
COST CODE: 000000000000
AMOUNT: [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]
Total ACRN: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]
Total ACRN: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

Total ACRN: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]
Total ACRN:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]
Total ACRN:

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]
Total ACRN:

Change pages are attached to incorporate changes contained in this modification.

All other terms and conditions remain unchanged.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **31 Mar 03.** Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount
ACRN BZ Funded Amount
ACRN CD Funded Amount
ACRN CF Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **23 May 03.** Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount
ACRN BP Funded Amount
ACRN BQ Funded Amount
ACRN BR Funded Amount
ACRN CA Funded Amount
ACRN CB Funded Amount
ACRN CG Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **31 Mar 03**. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount
ACRN BX Funded Amount
ACRN CH Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 – **23 May 03**. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO 0006	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - **23 May 03**. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AJ Funded Amount
ACRN AK Funded Amount
ACRN AR Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BJ Funded Amount
ACRN BL Funded Amount
ACRN BM Funded Amount
ACRN BN Funded Amount
ACRN BS Funded Amount
ACRN BT Funded Amount
ACRN CE Funded Amount
ACRN CH Funded Amount

ITEM NO 0007	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AR Funded Amount
ACRN AT Funded Amount

ITEM NO 0008	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Mar 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AL Funded Amount
ACRN AM Funded Amount
ACRN AR Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount
ACRN BU Funded Amount
ACRN BW Funded Amount
ACRN CC Funded Amount
ACRN CF Funded Amount

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST CODE: 000000000000
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST CODE: 000000000000
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST CODE: 000000000000
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST CODE: 000000000000
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST CODE: 000000000000
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
COST CODE: 000000000000
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST CODE: 000000000000
AMOUNT: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST CODE: 000000000000
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST CODE: 000000000000
AMOUNT: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST CODE: 000000000000
AMOUNT: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
COST CODE: 000000000000
AMOUNT: [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/DGC
Washington, DC 20301-7100

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00026	12-Mar-2003		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to (1) extend the period of performance of CLIN 0008, (2) increase the total estimated contract cost by [redacted] (3) provide incremental funding in the amount of [redacted] and (4) revise the estimated funds exhaust date.

(See Page 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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 486-0142 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 27-Mar-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to (1) extend the period of performance of CLIN 0008, (2) increase the total estimated contract cost by $483,606.00, (3) provide incremental funding in the amount of $5,497,558.00, and (4) revise the estimated funds exhaust date.

As a result of this modification, ACRN AQ is increased by [redacted] from [redacted] to [redacted] ACRN BY is added in the amount of [redacted], ACRN CJ is added in the amount of [redacted] and ACRN CK is added in the amount of [redacted] The total funded amount for this document was increased by [redacted] from [redacted] to [redacted]

1. SECTION B – SUPPLIES / SERVICES

CLIN 0008 period of performance is extended to 31 May 2003.

2. CONTRACT LIN ITEMS ESTIMATED COST INCREASE

CLIN 0008
The quantity has increased by [redacted] labor hours from [redacted] labor hours to [redacted] labor hours.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

3. CONTRACT VALUE INCREASE

The total cost of this contract was increased by $483,606.00 from $62,230,181.00 to $62,713,787.00.

4. SECTION G - CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]
Total ACRN:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST CODE: 000000000000
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST CODE: 000000000000
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST CODE: 000000000000
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST CODE: 000000000000
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST CODE: 000000000000
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
COST CODE: 000000000000
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST CODE: 000000000000
AMOUNT: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST CODE: 000000000000
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST CODE: 000000000000
AMOUNT: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST CODE: 000000000000
AMOUNT: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
COST CODE: 000000000000
AMOUNT: [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT: [redacted]
Total ACRN:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT:
Total ACRN: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT:
Total ACRN: [redacted]

Change pages are attachd t incorporate changes contained in this modification

All other terms and conditions remain unchanged.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 31 Mar 03. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AF Funded Amount
ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount
ACRN BY Funded Amount
ACRN BZ Funded Amount
ACRN CD Funded Amount
ACRN CF Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount
ACRN BP Funded Amount
ACRN BQ Funded Amount
ACRN BR Funded Amount
ACRN CA Funded Amount
ACRN CB Funded Amount
ACRN CG Funded Amount

ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AA Funded Amount
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount
ACRN AS Funded Amount

ITEM NO 0004	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 31 Mar 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount
ACRN BX Funded Amount
ACRN CH Funded Amount

ITEM NO 0005	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 – 23 May 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO 0006	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AJ Funded Amount
ACRN AK Funded Amount
ACRN AR Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BJ Funded Amount
ACRN BL Funded Amount
ACRN BM Funded Amount
ACRN BN Funded Amount
ACRN BS Funded Amount
ACRN BT Funded Amount
ACRN CE Funded Amount
ACRN CH Funded Amount
ACRN CJ Funded Amount
ACRN CK Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AR Funded Amount
ACRN AT Funded Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 – 31May 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AL Funded Amount
ACRN AM Funded Amount
ACRN AR Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount
ACRN BU Funded Amount
ACRN BW Funded Amount
ACRN CC Funded Amount
ACRN CF Funded Amount

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST 000000000000
CODE:
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST 000000000000
CODE:
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST 000000000000
CODE:
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST 000000000000
CODE:
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST 000000000000
CODE:
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
COST 000000000000
CODE:
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST 000000000000
CODE:
AMOUNT: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST 000000000000
CODE:
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST 000000000000
CODE:
AMOUNT: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST 000000000000
CODE:
AMOUNT: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
COST 000000000000
CODE:
AMOUNT: [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: [redacted]

CLAUSES INCORPORATED BY FULL TEXT

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/DGC
Washington, DC 20301-7100

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00027	01-Apr-2003		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to extend the period of performance of CLIN 0001 and CLIN 0004 at no additional cost or fee to the Government.

(See Page 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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 486-0142 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 11-Apr-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

The purpose of this modification is to extend the period of performance of CLIN 0001 and CLIN 0004 at no additional cost or fee to the Government. Funding for this extension is currently available under the subject contract.

CLIN 0001

The period of performance is extended to 31 May 2003.

CLIN 0004

The period of performance is extended to 30 June 2003.

Change pages are attached to incorporate changes contained in the modification.

All other terms and conditions remain unchanged.

Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]3	Labor Hours		

CPFF

POP: 24 Nov 01 - 31 May 03. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AF Funded Amount
ACRN AQ Funded Amount
ACRN AR Funded Amount
ACRN AZ Funded Amount
ACRN BC Funded Amount
ACRN BF Funded Amount
ACRN BK Funded Amount
ACRN BY Funded Amount
ACRN BZ Funded Amount
ACRN CD Funded Amount
ACRN CF Funded Amount

ITEM NO 0002	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		[redacted]	Labor Hours		

CPFF

POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

[redacted]

ACRN AH Funded Amount
ACRN AR Funded Amount
ACRN BD Funded Amount
ACRN BP Funded Amount
ACRN BQ Funded Amount
ACRN BR Funded Amount
ACRN CA Funded Amount
ACRN CB Funded Amount
ACRN CG Funded Amount

ITEM NO 0004	SUPPLIES/SERVICES	QUANTITY	UNIT Labor Hours	UNIT PRICE	AMOUNT
		[redacted]			

CPFF

POP: 24 Nov 01 - 31 Mar 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE [redacted]

ACRN AE Funded Amount
ACRN AR Funded Amount
ACRN BX Funded Amount
ACRN CH Funded Amount

ITEM NO 0005	SUPPLIES/SERVICES	QUANTITY	UNIT Labor Hours	UNIT PRICE	AMOUNT
		[redacted]			

CPFF

POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Productivity (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE [redacted]

ACRN AG Funded Amount
ACRN AR Funded Amount

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00028	09-May-2003		

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to (1) increase the period of performance of CLINs 0005 and 0008, (2) increase the value of CLINs 0005 and 0008, and (3) provide incremental funding in the amount of [redacted]

(See Page 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) ROBERT E. ASHLEY, JR. / CONTRACTING OFFICER TEL: (703) 486-0142 EMAIL: Robert.Ashley@MDA.OSD.MIL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R E Ashley (Signature of Contracting Officer)	16C. DATE SIGNED 09-May-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to (1) increase the period of performance of CLINs 0005 and 0008, (2) increase the value of CLINs 0005 and 0008, and (3) provide incremental funding in the amount of [redacted]

1. SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $1,408,539.00 from $62,713,787.00 to $64,122,326.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005
The new period of performance is: 24 Nov 01 - 31 July 03.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The total estimated hours has decreased by [redacted] from [redacted] to [redacted]
The fixed fee has decreased by [redacted] from [redacted] to [redacted]
The total cost of this line item has decreased by [redacted] from [redacted] to [redacted]

CLIN 0008
The new period of performance is: 24 Nov 01 - 31 July 03.
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The total estimated hours has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

3. SECTION G - CONTRACT ADMINISTRATION DATA

As a result of this modification, ACRN BS was increased by [redacted] from [redacted] to [redacted] ACRN CL was added in the amount of [redacted] The total funded amount for this document was increased by [redacted] from [redacted] to [redacted]

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST CODE: 000000000000
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST CODE: 000000000000
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST CODE: 000000000000
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST CODE: 000000000000
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST CODE: 000000000000
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD

ATEC-02-504
COST CODE: 000000000000
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST CODE: 000000000000
AMOUNT: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST CODE: 000000000000
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST CODE: 000000000000
AMOUNT: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST CODE: 000000000000
AMOUNT: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
COST CODE: 000000000000
AMOUNT: [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT: [redacted]

BS: 9730400.2520 40603880C 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]
Total ACRN:

BT: 9720400.2520 40603882C 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: [redacted]

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
AMOUNT: [redacted]
Total ACRN:

4. Change pages are attached to incorporate the changes contained in this modification.

5. All other terms and conditions remain unchanged.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	13

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00029	23-May-2003	34181	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to: add new CLINs 0201 and 0202; add optional CLINs 0203, 0204, 0205, and 0206; extend the contract period of performance for various CLINs; increase the total estimated cost of the contract by [redacted] provide incremental funding in the amount of [redacted] for CLIN 0201AA; [redacted] for CLIN 0202AA and [redacted] for CLIN 0202AB; and provide incremental funds in the amount of [redacted] for CLIN 0005.

See Summary of Changes, pages 2 through 13.

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) JOHN B. RICHARDSON / CONTRACTING OFFICER TEL: (703) 486-0142 EMAIL: barry.richardson@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY John B. Richardson (Signature of Contracting Officer)	16C. DATE SIGNED 15-Jul-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM:

The total cost of this contract was increased by $20,142,945.00 from $64,122,326.00 to $84,265,271.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201					
	Scientific Engineeering (BC)				
	CPFF				
				ESTIMATED COST	$0.00
				FIXED FEE	$0.00
				TOTAL EST COST + FEE	$0.00
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0201AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AA		[redacted]	Labor Hours		
	CPFF				
	Technical Assistance for Program Director, BM/C2(BC).				
				ESTIMATED COST	[redacted]
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN CB Funded Amount				

FOB: Destination

SUBCLIN 0201AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AB			Lot		

CPFF
Travel/ODC's
PURCHASE REQUEST NUMBER: 34181

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE
Funded Amount

FOB: Destination

CLIN 0202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202					

Scientific Engineering (SE)
CPFF

ESTIMATED COST	$0.00
FIXED FEE	$0.00
TOTAL EST COST + FEE	$0.00
Funded Amount	$0.00

FOB: Destination

SUBCLIN 0202AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AA			Labor Hours		

CPFF
Technical Assistance for Deputy System Integration & Engineering (SE)

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE
ACRN CN Funded Amount

FOB: Destination

SUBCLIN 0202AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AB			Lot		
	CPFF				
	Travel/ODCs				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN CN Funded Amount				

FOB: Destination

CLIN 0203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203					
OPTION	Scientific Engineering (BC)				
	CPFF				
				ESTIMATED COST	$0.00
				FIXED FEE	$0.00
				TOTAL EST COST + FEE	$0.00
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0203AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203AA			Labor Hours		
OPTION					
	CPFF				
	Technical Assistance for Program Director, BM/C2(BC)				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	Funded Amount				

FOB: Destination

SUBCLIN 0203AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203AB OPTION			Lot		
	CPFF ODC/Travel (BC)				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	Funded Amount				

FOB: Destination

CLIN 0204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204 OPTION	Scientific Engineering (SE) CPFF				
				ESTIMATED COST	$0.00
				FIXED FEE	$0.00
				TOTAL EST COST + FEE	$0.00
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0204AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AA OPTION			Labor Hours		
	CPFF Technical Assistance for Deputy System Integration & Engineering (SE)				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	Funded Amount				

FOB: Destination

SUBCLIN 0204AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AB OPTION			Lot		
	CPFF ODC/Travel (SE)				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	Funded Amount				

FOB: Destination

CLIN 0205 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205 OPTION	Scientific Engineering (BC) CPFF				
				ESTIMATED COST	$0.00
				FIXED FEE	$0.00
				TOTAL EST COST + FEE	$0.00
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0205AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AA OPTION			Labor Hours		
	CPFF Technical Assistance for Program Director, BM/C2(BC)				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	Funded Amount				

FOB: Destination

SUBCLIN 0205AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AB OPTION			Lot		
	CPFF ODC/Travel (BC)				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	Funded Amount				

FOB: Destination

CLIN 0206 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206 OPTION	Systems Engineering (SE) CPFF				
				ESTIMATED COST	$0.00
				FIXED FEE	$0.00
				TOTAL EST COST + FEE	$0.00
	Funded Amount				$0.00

FOB: Destination

SUBCLIN 0206AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206AA OPTION			Labor Hours		
	CPFF Technical Assistance for Deputy System Integration & Integration (SE).				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	Funded Amount				

FOB: Destination

SUBCLIN 0206AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206AB OPTION			Lot		
	CPFF				
	ODC/Travel				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	Funded Amount				

FOB: Destination

3. SECTION F - DELIVERIES OR PERFORMANCE:

CLIN 0004: Period of Performance (POP) 30 JUN 2003 TO 14 JUL-2003

CLIN 0201: POP 24-MAY-2003 TO 31-DEC-2003

SUBCLIN 0201AA: POP 24-MAY-2003 TO 31-DEC-2003

SUBCLIN 0201AB: POP 24-MAY-2003 TO 31-DEC-2003

CLIN 0202: POP 24-MAY-2003 TO 31-DEC-2003

SUBCLIN 0202AA: POP 24-MAY-2003 TO 31-DEC-2003

CLIN 0203: POP 01-JAN-2004 TO 31-DEC-2004

SUBCLIN 0203AA: POP 01-JAN-2004 TO 31-DEC-2004

SUBCLIN 0203AB: POP 01-JAN-2004 TO 31-DEC-2004

CLIN 0204: POP 01-JAN-2004 TO 31-DEC-2004

SUBCLIN 0204AA: POP 01-JAN-2004 TO 31-DEC-2004

SUBCLIN 0204AB: POP 01-JAN-2004 TO 31-DEC-2004

CLIN 0205: POP 01-JAN-2005 TO 31-MAR-2005

SUBCLIN 0205AA: POP 01-JAN-2005 TO 31-MAR-2005

SUBCLIN 0205AB: POP 01-JAN-2005 TO 31-MAR-2005

CLIN 0206: POP 01-JAN-2005 TO 31-MAR-2005

SUBCLIN 0206AA: POP 01-JAN-2005 TO 31-MAR-2005

SUBCLIN 0206AB: POP 01-JAN-2005 TO 31-MAR-2005

4. SECTION G - CONTRACT ADMINISTRATION DATA:

CLIN 0004 Period of Performance is extended from 30 June 2003 through 14 July 2003 at no additional cost to the Government.

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]

CLIN 0005:

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650 was increased by [redacted] from [redacted] to [redacted] The contract ACRN CM has been added.

SUBCLIN 0201AA:

Funding on SUBCLIN 0201AA is initiated as follows:

ACRN: CB

Acctng Data: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

Increase: $1,490,200.00

Total: $1,490,200.00

SUBCLIN 0202AA:
Funding on SUBCLIN 0202AA is initiated as follows:

ACRN: CN

Acctng Data: 9730400.2520 4060388OC 2525 012123 BMDO0126961566

Increase: [redacted]

Total: [redacted]

SUBCLIN 0202AB:
Funding on SUBCLIN 0202AB is initiated as follows:

ACRN: CN

Acctng Data: 9730400.2520 4060388OC 2525 012123 BMDO0126961566

Increase: [redacted]

Total: [redacted]

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649

AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST CODE: 000000000000
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST CODE: 000000000000
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST CODE: 000000000000
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST CODE: 000000000000
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST CODE: 000000000000
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD
ATEC-02-504
COST CODE: 000000000000
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST CODE: 000000000000
AMOUNT: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST CODE: 000000000000
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST CODE: 000000000000
AMOUNT: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST CODE: 000000000000
AMOUNT: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
COST CODE: 000000000000
AMOUNT: [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880C 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]

BT: 9720400.2520 40603882C 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD
012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: [redacted]

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
AMOUNT: [redacted]

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

CN: 9730400.2520 40603880C 2525 012123 BMDO0126961566
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

End of Summary of Changes

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00030	15-Jul-2003	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is as outlined on page 2 of this modification document.

All other terms and conditions shall 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) DIANE L. KNIGHT / CONTRACT SPECIALIST TEL: (703) 486-0574 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 23-Jul-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. The purpose of this modification is to:

(a) Incorporate the attached Statement Of Objectives for BMDS Infrastructure Risk Management and Continuity Planning (Attachment 1) effort to be accomplished under CLIN 0202AA and 0202AB. The period of performance is 15 July 2003 through 31 December 2003 with an optional time period through 31 December 2004. Funding in the amount of [redacted] for this effort is included with ACRN CP.

(b) Incorporate the attached Statement of Work for the CNN/HIS Chip Demonstration effort to be accomplished under CLIN 0201AA. The contractor is to conduct an independent assessment of a Cellular Neural Network (CNN) CHIP, developed by a Hungarian-based company called Analogic. The contractor is to evaluate the CNN CHIP over the next tweleve months by putting it through a series of stress tests and then measuring its response. The stress tests will include processing hyperspectral Imagery and associated track algorithms. The period of performance is 12 months. Funding in the amount of [redacted] for this effort is included with ACRN CQ.

(c) Acquisition of unlimited rights to Battlefield Deployment Optimization (BDO) software and the source Code. Payment of software will be made under CLIN 0201AA. Breakdown of funding allocations is as follows for ACRN 0201AA . Modification (P00029).

ACRN CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
CLIN 0201AA - $1,490,200.00

Effort Description	Amount Allocated
Arrow TMDSE	[redacted]
BMC2 Systems Engineering Coord.	
BMDS Benchmark	
BMDS IA/CND	
Early Warning Implementation	
ESC2 Support	
GCCS	
Joint Range Extensions	
JRE J to K	
JRE IPT WG	
JRE Terminal Class 2M Emulation	
PMP Road Map Support	
Prototype Development	
BDO Software/Source Code Acquisition	
SIAP/MDA Set	
BMD Support	
Total Effort Costs	

2. 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 0201AA:

ACRN CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546 was increased by

[redacted] from [redacted] to [redacted]. The contract ACRN CQ has been added.

SUBCLIN 0202AA:

ACRN CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149 was increased by [redacted] from [redacted] to [redacted] The contract ACRN CP has been added.

ACCOUNTING AND APPROPRIATION DATA CHRONOLOGY

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST CODE: 000000000000
AMOUNT:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST CODE: 000000000000
AMOUNT:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST CODE: 000000000000
AMOUNT:

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST CODE: 000000000000
AMOUNT:

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST CODE: 000000000000
AMOUNT:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
COST CODE: 000000000000
AMOUNT:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT:

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST CODE: 000000000000
AMOUNT:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT:

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST CODE: 000000000000
AMOUNT:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST CODE: 000000000000
AMOUNT:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST CODE: 000000000000
AMOUNT:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

COST CODE: 000000000000
AMOUNT:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT:

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: [redacted]

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
AMOUNT: [redacted]

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650
AMOUNT: [redacted]

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566
AMOUNT: [redacted]

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149
AMOUNT: [redacted] (Clin 0202AA) SI/SE effort) Funds Exhaust Date: 31 Dec 2003
ACRN TOTAL: [redacted]

CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546
AMOUNT: [redacted] (Clin 0201AA) MDA/AS effort) Funds Exhaust Date: 30 SEP 2003
ACRN TOTAL: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00031	01-Aug-2003	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to make the following changes to CLINs 0005 (MP) and 0008 (TR): 1) extend the CLIN 0005 period of performance (POP) end date from 31 July 2003 to 30 November 2003; 2) provide incremental funding in the amount of [redacted] for CLIN 0005; 3) extend the CLIN 0008 POP end date from 31 July 2003 to 31 October 2003; and 4) add incremental funding in the amount of [redacted] for CLIN 0008. Further, new option CLIN 0207(TR) is hereby added to provide for an additional three month option to extend the services now provided under CLIN 0008. Finally, the funds under ACRNs CL, CM, CN, CP and CQ and their respective lines of accounting (LOA) have been deobligated due to an incorrect EOE code in the LOAs. All funds have been reobligated under new ACRNs CR, CS, CT, CU and CV and their respective LOAs which contain the correct EOE code.

See summary of changes on pages 2 through 8.

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) JOHN B. RICHARDSON / CONTRACTING OFFICER TEL: (703) 486-0142 EMAIL: barry.richardson@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY John B. Richardson (Signature of Contracting Officer)	16C. DATE SIGNED 08-Aug-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

A. The contractor's address has changed from:

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

To:

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

B. SECTION A - SOLICITATION/CONTRACT FORM, has been change as follows: the total cost of this contract was increased by [redacted] from [redacted] to [redacted]

C. SECTION B - SUPPLIES OR SERVICES AND PRICES, has been changed as follows:

1. CLIN 0005, SETA Support for MP, has been changed as follows: a) the period of performance in the CLIN extended description has changed from POP: 24 Nov 01 - 31 July 03 to POP: 24 Nov 01 - 30 Nov 03; b) the estimated/max cost has increased by [redacted] from [redacted] to [redacted]; c) the fixed fee has increased by [redacted] from [redacted] to [redacted]; d) the total cost of this line item has increased by [redacted] from [redacted] to [redacted]; and e) the pricing detail quantity has increased by [redacted] from [redacted] to [redacted]

2. CLIN 0008, SETA Support for TR, has been changed as follows:

a) the estimated/max cost has increased by [redacted] from [redacted] to [redacted]

b) the fixed fee has increased by [redacted] from [redacted] to [redacted]; c) the total cost of this line item has increased by [redacted] from [redacted] to [redacted]; and d) the pricing detail quantity has increased by [redacted] from [redacted] to [redacted]

3. New Option CLIN 0207, SETA Support for TR has been added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207		[redacted]	Labor Hours		
			ESTIMATED COST		
			FIXED FEE		[redacted]
			TOTAL EST COST + FEE		
	Funded Amount				

FOB: Destination

D. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation, has been changed as follows:

1. 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]

2. CLIN 0005 funding has been changed as follows:

a) ACRN CM and associated line of accounting (LOA) 9730400.2520 40603880C 2525 012123 BMDO0127502650 was decreased by [redacted] from [redacted] to [redacted] due to the incorrect EOE code 2525 in the LOA. The funds previously obligated under this ACRN have been moved to new ACRN CS as stated below.

b) ACRN CS and associated LOA 9730400.2520 40603880C 2523 012123 BMDO0127502650 was increased by [redacted] from [redacted] to [redacted]
The contract ACRN CS has been added. The ACRN CS LOA contains the correct EOE code of 2523.

3. CLIN 0008 funding has changed as follows:

a) ACRN CL and associated LOA 9730400.2520 40603880C 2525 012123 BMDO0135184756 was decreased by [redacted] from [redacted] to [redacted] due to the incorrect EOE code 2525 in the LOA. The funds previously obligated under this ACRN have been moved to new ACRN CR as stated below.

b) ACRN CR and associated LOA 9730400.2520 40603880C 2523 012123 BMDO0135184756 was increased by [redacted] from [redacted] to [redacted]
The contract ACRN CR has been added. The ACRN CR LOA contains the correct EOE code of 2523.

4. SUBCLIN 0201AA funding has changed as follows:

a) ACRN CQ and associated LOA 9730400.2520 30603175C 2525 012123 BMDO0135575546 was decreased by [redacted] from [redacted] to [redacted] due to the incorrect EOE code 2525 in the LOA. The funds previously obligated under this ACRN have been moved to new ACRN CV as stated below.

b) ACRN CV and associated LOA 9730400.2520 30603175C 2523 012123 BMDO0135575546 was increased by [redacted] from [redacted] to [redacted]
The contract ACRN CV has been added. The ACRN CV LOA contains the correct EOE code of 2523.

5. SUBCLIN 0202AA funding has changed as follows:

a) ACRN CN and associated LOA 9730400.2520 4060388OC 2525 012123 BMDO0126961566 was decreased by [redacted] from [redacted] to [redacted] due to the incorrect EOE code 2525 in the LOA. The funds previously obligated under this ACRN have been moved to new ACRN CT as stated below.

b) ACRN CP and associated LOA 9730400.2520 40603880C 2525 012123 BMDO0135886149 was decreased by [redacted] from [redacted] to [redacted] due to the incorrect EOE code 2525 in the LOA. The funds previously obligated under this ACRN have been moved to new ACRN CU as stated below.

c) ACRN CT and associated LOA 9730400.2520 4060388OC 2523 012123 BMDO0126961566 was increased by [redacted] from [redacted] to [redacted]
The contract ACRN CT has been added. The ACRN CT LOA contains the correct EOE code of 2523.

c) ACRN CU and associated LOA 9730400.2520 40603880C 2523 012123 BMDO0135886149 was increased by [redacted] from [redacted] to [redacted]
The contract ACRN CU has been added. The ACRN CU LOA contains the correct EOE code of 2523.

6. SUBCLIN 0202AB funding has changed as follows:

a) ACRN CN and associated LOA 9730400.2520 4060388OC 2525 012123 BMDO0126961566 was decreased by [redacted] from [redacted] to [redacted] due to the incorrect EOE code 2525 in the LOA. The funds previously obligated under this ACRN have been moved to new ACRN CT as stated below.

b) ACRN CT and associated LOA 9730400.2520 4060388OC 2523 012123 BMDO0126961566 was increased by [redacted] from [redacted] to [redacted]
The contract ACRN CT has been added. The ACRN CT LOA contains the correct EOE code of 2523.

E. As a result of the ACRN changes stated above, the revised ACRN/LOA table is provided as follows:

ACCOUNTING AND APPROPRIATION DATA CHRONOLOGY

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST CODE: 000000000000
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST CODE: 000000000000
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST CODE: 000000000000
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST CODE: 000000000000
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST CODE: 000000000000
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
COST CODE: 000000000000
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST CODE: 000000000000
AMOUNT: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST CODE: 000000000000
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST CODE: 000000000000
AMOUNT:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST CODE: 000000000000
AMOUNT:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

COST CODE: 000000000000
AMOUNT:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT:

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT:

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT:

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT:

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: [redacted]

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
AMOUNT: **$0**
This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been zeroed out and all funds moved to new ACRN CR with the corrected EOE of 2523.

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650
AMOUNT: **$0**
This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been zeroed out and all funds moved to new ACRN CS with the corrected EOE of 2523.

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566
AMOUNT: **$0**
This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been zeroed out and all funds moved to new ACRN CT with the corrected EOE of 2523.

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149
AMOUNT: **$0**
This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been zeroed out and all funds moved to new ACRN CU with the corrected EOE of 2523.

CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546
AMOUNT: $0
This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been zeroed out and all funds moved to new ACRN CV with the corrected EOE of 2523.

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756
AMOUNT: [redacted] **(**[redacted] **moved from ACRN CL plus** [redacted] **added this mod.)**

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650
AMOUNT: [redacted] **(**[redacted] **moved from ACRN CM plus** [redacted] **added this mod.)**

CT: 9730400.2520 4060388OC 2523 012123 BMDO0126961566
AMOUNT: [redacted] **(Moved from ACRN CN)**

CU: 9730400.2520 40603880C 2523 012123 BMDO0135886149
AMOUNT: [redacted] **(Moved from ACRN CP)**

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546
AMOUNT: [redacted] **(Moved from ACRN CQ)**

End of Summary of Changes

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00032	22-Aug-2003	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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.
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.)

The purpose of this modification is to: make administrative corrections to the lines of accounting (LOAs) associated with ACRNs AZ, BC, and BE; and the restate the LOA associated with ACRN CD to highlight the Pay Station code for DFAS.

See the summary of changes, page 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) JOHN B. RICHARDSON / DIRECTOR, CTS TEL: (703) 486-0142 EMAIL: barry.richardson@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY John B. Richardson (Signature of Contracting Officer)	16C. DATE SIGNED 22-Aug-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Summary for the Payment Office

Section G, ACCOUNTING AND APPROPRIATION DATA, is hereby changed as stated in items A. through C. below. In addition, item D. restates ACRN CD and its associated LOA to more clearly identify the Pay Station code.

A. The Pay Station code for the ACRN AZ LOA is "012123." Therefore the ACRN AZ LOA should read "9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504 **012123**."

B. The correct LOA for ACRN BC is "9720400.2520 40603884C 2523 012123 BMDO 012 509 9073." The incorrect LOA "9720500.2520 40603884C 2523 012123 BMDO 012 509 9073" was caused by a typographical error in modification P00013. Therefore, the correct LOA beginning with "**9720400.2520**" should be reflected for all obligation and disbursement actions against ACRN BC. Further, per the MDA DJAS financial management system, all funds obligated against ACRN BC were recorded and disbursed against the correct LOA.

C. The correct LOA for ACRN BE is "9720400.**2520** 40603880C 2523 012123 BMDO 012 523 9239" The incorrect LOA "9720400.**2525** 40603884C 2523 012123 BMDO 012 509 9073" was caused by a typographical error in modification P00013. Therefore, the correct LOA beginning with "**9720400.2520**" should be reflected for all obligation and disbursement actions against ACRN BE.

D. The Pay Station code for the ACRN CD LOA is "012123." That pay station code is listed at the end of the ACRN CD LOA as follows: "9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD **012123**."

End of Summary of Changes

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00033	28-Aug-2003	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to deobligate funds from ACRN BY; zero out all funds under ACRN CT and move them to new ACRN CW to correct the associated line of accounting (LOA); add new incremental funding to ACRN CW; and to move funds from CLIN 0007 to CLINs 0202AA and 0202AB under ACRN AT. As a result of these changes, the ACRN/LOA table is restated in the summary of changes.

See summary of changes, pages 2 through 6.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 486-0674 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 10-Sep-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data:

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

2. CLIN 0001, ACRN BY and its associated line of accounting (LOA) 9730400.2520 40603880C 2525 012123 BMDO0134563656 was decreased by [redacted] from [redacted] to [redacted]

3. CLIN 0007, ACRN AT and its associated LOA 9720400.2520 40603880C 2525 012123 BMDO0124247833 was decreased by [redacted] from [redacted] to [redacted]

4. SUBCLIN 0202AA, ACRN AT and its associated LOA 9720400.2520 40603880C 2525 012123 BMDO0124247833 have been added and are increased by [redacted] from [redacted] to [redacted]

5. SUBCLIN 0202AA, ACRN CT and its associated LOA 9730400.2520 4060388OC 2523 012123 BMDO0126961566 are decreased by [redacted] from [redacted] to [redacted] The LOA originally associated with ACRN CT contains an incorrect character in the second segment. The second segment should read "40603880C" instead of "4060388OC." All funds previously obligated under ACRN CT have been moved to new ACRN CW and its associated, corrected LOA. See item 6 below.

6. SUBCLIN 0202AA, ACRN CW and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0126961566 have been added and are increased by [redacted] from [redacted] to [redacted] The total funded amount of new ACRN CW consists of the [redacted] moved from ACRN CT and new incremental funding in the amount of [redacted]

7. SUBCLIN 0202AB, ACRN AT and its associated LOA 9720400.2520 40603880C 2525 012123 BMDO0124247833 are added and increased by [redacted] from [redacted] to [redacted]

8. SUBCLIN 0202AB, ACRN CT and its associated LOA 9730400.2520 4060388OC 2523 012123 BMDO0126961566 are decreased by [redacted] from [redacted] to [redacted] The LOA originally associated with ACRN CT contains an incorrect character in the second segment. The second segment should read "40603880C" instead of "4060388OC." All funds previously obligated under ACRN CT have been moved to new ACRN CW and its associated, corrected LOA. See item 9 below.

9. SUBCLIN 0202AB, ACRN CW and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0126961566 are added and increased by [redacted] from [redacted] to [redacted]

B. As a result of the changes in accounting and appropriation data stated in items A 1. through A 9. above, the ACRN/LOA table is hereby restated as follows. Changes are highlighted by change bars in the right margin.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504 012123
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
AMOUNT: [redacted]

BC: 9720400.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2520 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
AMOUNT: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
AMOUNT: [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880C 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: [redacted]

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
AMOUNT: [redacted]

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650
AMOUNT: [redacted]

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566
AMOUNT: [redacted]

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149
AMOUNT: [redacted]

CO: 9730400.2520 30603175C 2525 012123 BMDO0135575546
CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546
AMOUNT: [redacted]

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756
AMOUNT: [redacted]

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650
AMOUNT: [redacted]

CT: 9730400.2520 4060388OC 2523 012123 BMDO0126961566
AMOUNT: [redacted]

CU: 9730400.2520 40603880C 2523 012123 BMDO0135886149
AMOUNT: [redacted]

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546
AMOUNT: [redacted]

CW: 9730400.2520 40603880C 2523 012123 BMDO0126961566
AMOUNT: [redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00034	22-Sep-2003	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to: a) deobligate excess funds from CLIN 0003; b) move excess funds from CLINs 0006 and 0009; and c) add incremental funding to CLINs 0201AA; 0201AB; 0202AA and 0202AB.

See summary of changes, pages 2 and 3 for detailed information.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 486-0674 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 29-Sep-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. 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] as detailed below.

1. CLIN 0003: Contract ACRN AS and associated line of accounting (LOA) 9720400.2520 40603880C 2523 012123 BMDO0113717386 are hereby decreased by [redacted] from [redacted] to [redacted] The [redacted] is deobligated off the contract.

2. CLIN 0006:

a. Contract ACRN CJ and associated LOA 9720400.2520 40603880C 2525 012123 BMDO0134553631 are hereby decreased by [redacted] from [redacted] to [redacted]. The [redacted] was moved to subCLINs 0202AA and 0202AB.

b.. Contract ACRN CK and associated LOA 9730400.2520 40603882C 2525 012123 BMDO0134653769 are hereby decreased by [redacted] from [redacted] to [redacted]. The [redacted] was moved to subCLINs 0202AA and 0202AB.

3. CLIN 0009: Contract ACRN BV and associated LOA 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313 are hereby decreased by [redacted] from [redacted] to [redacted] The [redacted] was moved to subCLIN 0202AA.

4. SubCLIN 0201AA:

a. Contract ACRN CY and associated LOA 9720400.2520 40603880C 2522 012123 BMDO0136547181 are hereby added and increased by [redacted] from [redacted] to [redacted]

b. Contract ACRN CX and associated LOA 9720400.2520 40603880C 2522 012123 BMDO0136547180 are hereby added and increased by [redacted] from [redacted] to [redacted]

5. SubCLIN 0201AB: Contract ACRN CX and associated LOA 9720400.2520 40603880C 2522 012123 BMDO0136547180 are hereby added and increased by [redacted] from [redacted] to [redacted]

6. SubCLIN 0202AA:

a. Contract ACRN BV and associated LOA 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313 are hereby added and increased by [redacted] from [redacted] to [redacted] These funds were moved from CLIN 0009.

b. Contract ACRN CJ and associated LOA 9720400.2520 40603880C 2525 012123 BMDO0134553631 are hereby added and increased by [redacted] from [redacted] to [redacted] These funds were transferred from CLIN 0006.

c. Contract ACRN CK and associated LOA 9730400.2520 40603882C 2525 012123 BMDO0134653769 are hereby added and increased by [redacted] from [redacted] to [redacted] These funds were transferred from CLIN 0006.

d. Contract ACRN CZ and associated LOA 9730400.2520 40603880C 2523 012123 BMDO0136587381 are hereby added and increased by [redacted] from [redacted] to. These are new incremental funds.

e. Contract ACRN DA and associated LOA 9720400.2520 40603880C 2523 012123 BMDO0136687556 are hereby added and increased by [redacted] from [redacted] to [redacted] These are new incremental funds.

6. SUBCLIN 0202AB:

a. Contract ACRN CJ and associated LOA 9720400.2520 40603880C 2525 012123 BMDO0134553631 are hereby added and increased by [redacted] from [redacted] to [redacted] These funds were moved from CLIN 0006.

b. Contract ACRN CK and associated LOA 9730400.2520 40603882C 2525 012123 BMDO0134653769 are hereby added and increased by [redacted] from [redacted] to [redacted] These funds consist of [redacted] moved from CLIN 0006 and [redacted] of new incremental funds.

B. As a result of the above, the contract ACRN/LOA table is hereby restated as follows:

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST 000000000000
CODE:
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST 000000000000
CODE:
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST 000000000000
CODE:
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST 000000000000
CODE:
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST 000000000000
CODE:
AMOUNT:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
COST 000000000000
CODE:
AMOUNT:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT:

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST 000000000000
CODE:
AMOUNT:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT:

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST 000000000000
CODE:
AMOUNT:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST 000000000000
CODE:
AMOUNT:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST 000000000000
CODE:
AMOUNT:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
COST 000000000000
CODE:
AMOUNT:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: [redacted]

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
AMOUNT: [redacted]

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650
AMOUNT: [redacted]

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566
AMOUNT: [redacted]

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149
AMOUNT: [redacted]

CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546
AMOUNT: [redacted]

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756

AMOUNT: [redacted]

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650
AMOUNT: [redacted]

CT: 9730400.2520 4060388OC 2523 012123 BMDO0126961566
AMOUNT: [redacted]

CU: 9730400.2520 40603880C 2523 012123 BMDO0135886149
AMOUNT: [redacted]

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546
AMOUNT: [redacted]

CW: 9730400.2520 40603880C 2523 012123 BMDO0126961566
AMOUNT: [redacted]

CX: 9720400.2520 40603880C 2522 012123 BMDO0136547180
AMOUNT: [redacted]

CY: 9720400.2520 40603880C 2522 012123 BMDO0136547181
AMOUNT: [redacted]

CZ: 9730400.2520 40603880C 2523 012123 BMDO0136587381
AMOUNT: [redacted]

DA: 9720400.2520 40603880C 2523 012123 BMDO0136687556
AMOUNT: [redacted]

C. End of Summary of Changes

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00035	01-Nov-2003	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties

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

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to: 1) combine the current TR SETA CLIN 0008 and the TR option CLIN 0207 into CLIN 0008 and extend the end date of CLIN 0008 through 31 Jan 2004; and 2) provide incremental funding in the total amount of [redacted] for CLINs 0008 [redacted], 0201AA [redacted], 0201AB [redacted], 0202AA [redacted] and 0202AB [redacted].

See summary of changes , pages 2 through 3.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 486-0674 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 04-Nov-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $691,500.00 from $85,257,017.00 to $85,948,517.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0008

The CLIN extended description has changed from POP: 24 Nov 01 - 31 October 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. to POP: 24 Nov 01 - 31 January 04. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1..

The estimated/max cost has increased by [redacted] from [redacted] to [redacted].
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

CLIN 0207

The CLIN description SETA Support for TR has been deleted.

The CLIN extended description POP: 1 November 03 - 31 January 04. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. has been deleted.

The estimated/max cost has decreased by [redacted] from [redacted] to [redacted]
The pricing detail quantity [redacted] has been deleted.
The fixed fee has decreased by [redacted] from [redacted] to [redacted]
The total cost of this line item has decreased by [redacted] from [redacted] to UNDEFINED.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 31-OCT-2003	N/A	N/A FOB: N/A	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 31-JAN-2004	N/A	N/A FOB: N/A	

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]

CLIN 0008:

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756 was increased by [redacted] from [redacted] to [redacted]

SUBCLIN 0201AA:

DE: 9730400.2520 40603880C 2523 012123 BMDO0136607426 was increased by [redacted] from [redacted] to [redacted]

The contract ACRN DE has been added.

DB: 9730400.2520 40603880C 2523 012123 BMDO0136727592 was increased by [redacted] from [redacted] to [redacted]

The contract ACRN DB has been added.

SUBCLIN 0201AB:

DB: 9730400.2520 40603880C 2523 012123 BMDO0136727592 was increased by [redacted] from [redacted] to [redacted]

The contract ACRN DB has been added.

SUBCLIN 0202AA:

DC: 9730400.2520 40603880C 2523 012123 BMDO0136687561 was increased by [redacted] from [redacted] to [redacted]

The contract ACRN DC has been added.

SUBCLIN 0202AB:

DD: 9711X8242 TW02 4FX 8401 CGAATW 000000 001000 380100 was increased by [redacted] from [redacted] to [redacted]

The contract ACRN DD has been added.

DC: 9730400.2520 40603880C 2523 012123 BMDO0136687561 was increased by [redacted] from [redacted] to [redacted]

The contract ACRN DC has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00036	01-Dec-2003	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to: extend the period of performance end date for MP SETA CLIN 0005 from 30 Nov 2003 to 29 Feb 2004 and increase the CLIN labor hours, cost and fixed fee ceilings accordingly; combine option CLINs 0203 and 0205 (BC SETA) and 0204 and 0206 (SE SETA) and combine the labor and ODC subCLINs for each into a single CLIN 0203 (BC SETA) and 0204 (SE SETA) with POPs of 1 Jan 2004 through 31 Mar 2005; incrementally fund CLINs 0005, 0201AA, 0203 and 0204; decrease excess funds on CLIN 0201AB and move them to CLIN 0201AA; and revise the fixed fee percentages on CLINs 0203 and 0204 from [redacted] and correct associated fee amounts accordingly.

See summary of changes, pages 2 through 4.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 486-0674 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 27-Jan-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. SECTION A - SOLICITATION/CONTRACT FORM, SF 1449 Block 26, TOTAL AWARD AMOUNT, is hereby increased by $51,971,670.94 from $85,948,517.00 to $137,920,187.94.

B. SECTION B - SUPPLIES OR SERVICES AND PRICES, is hereby changed as stated in items B.1. through B.7.

1. CLIN 0005 is hereby changed as follows:

a. The CLIN extended description has changed from "POP: 24 Nov 01 - 30 Nov 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1." to "POP: 24 Nov 01 - 29 Feb 2004. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1."

b. The estimated/max cost has increased by [redacted] from [redacted] to [redacted]

c. The pricing detail quantity has increased by [redacted] labor hours from [redacted] to [redacted]

d. The fixed fee has increased by [redacted] from [redacted] to [redacted]

e. The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

2. Unpriced option CLINs 0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108 and 0109 are hereby RESERVED. All data previously contained therein is hereby deleted.

3. CLIN 0203 is hereby changed as follows:

a. The CLIN extended description "Technical Assistance for Program Director,BM/C2(BC). The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing." has been added.

b. The estimated/max cost [redacted] has been added.

c. The pricing detail quantity [redacted] labor hours has been added.

d. The fixed fee [redacted] has been added.

e. The unit of issue Labor Hours has been added.

f. The option status has changed from Option to Option Exercised.

g. The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

4. Priced SUBCLINs 0203AA and 0203AB have been renumbered to Informational SUBCLINs 020301 and 020302, respectively, and RESERVED. All data previously contained therein has been deleted.

5. CLIN 0204 is hereby changed as follows:

a. The CLIN extended description "Technical Assistance for the Deputy for System Integration & Engineering (SE). The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing." has been added.

b. The estimated/max cost [redacted] has been added.

c. The pricing detail quantity [redacted] labor hours has been added.

d. The fixed fee [redacted] has been added.

e. The unit of issue Labor Hours has been added.

f. The option status has changed from Option to Option Exercised.

g. The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

6. Priced SUBCLINs 0204AA and 0204AB have been renumbered to Informational SUBCLINs 020401 and 020402, respectively, and RESERVED. All data previously contained therein has been deleted.

7. CLINs 0205 and 0206 and their associated SUBCLINs have been combined into new priced CLINs 0203 and 0204, respectively. Those CLINs and CLIN 0207 have also been RESERVED. All data previously contained therein has been deleted.

C. SECTION F - DELIVERIES OR PERFORMANCE, the Delivery Schedule Item for CLIN 0005 is hereby changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 30-NOV-2003	N/A	N/A FOB: N/A	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 29-FEB-2004	N/A	N/A FOB: N/A	

D. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data is hereby changed as stated in items D.1. through D.7.

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

2. CLIN 0005 funding, Contract ACRN DF and its associated line of accounting (LOA) 9740400.2520 40603890C 2523 012123 BMDO0137108662 are hereby added and increased by [redacted] from [redacted] to [redacted] The estimated funds exhaust dates for this CLIN is 29 February 2004.

3. SUBCLIN 0201AA funding is hereby changed as follows. The estimated funds exhaust dates for CLIN 0201AA is 31 December 2003.

a. Contract ACRN DG and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0137569616 are hereby added and increased by [redacted] from [redacted] to [redacted]

b. Contract ACRN DB and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0136727592 are herenby increased by [redacted] from [redacted] to [redacted]

4. SUBCLIN 0201AB, funding, Contract ACRN DB and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0136727592 are hereby decreased by [redacted] from [redacted] to [redacted] The estimated funds exhaust dates for CLIN 0201AB is 31 December 2003.

5. SUBCLIN 0202AA funding is hereby changed as follows. The estimated funds exhaust dates for CLIN 0202AA is 31 December 2003.

a. Contract ACRN DK and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0137379163 are hereby added and increased by [redacted] from [redacted] to [redacted]

b. Contract ACRN DH and its associated LOA 9740400.2520 40603886C 2523 012123 BMDO0137048473 are hereby added and increased by [redacted] from [redacted] to [redacted]

c. Contract ACRN DL and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0137379166 are hereby added and increased by [redacted] from [redacted] to [redacted].

d. Contract ACRN DM and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0137499390 are hereby added and increased by [redacted] from [redacted] to [redacted]

e. Contract ACRN DP and its associated 9740400.2520 40603890C 2523 012123 BMDO0137499425 are hereby added and increased by [redacted] from [redacted] to [redacted]

f. Contract ACRN DQ and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0137499426 are hereby added and increased by [redacted] from [redacted] to [redacted]

g. Contract ACRN DN and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0137499424 are hereby added and increased by [redacted] from [redacted] to [redacted]

h. Contract ACRN DR and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0137649736 are hereby added and increased by [redacted] from [redacted] to [redacted]

6. CLIN 0203 funding, ACRN DG and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0137569616 are hereby added and increased by [redacted] from [redacted] to [redacted] The estimated funds exhaust dates for CLIN 0203 is 31 July 2004.

7. CLIN 0204 funding is hereby added as follows. The estimated funds exhaust dates for CLIN 0204 is 31 January 2004.

a. Contract ACRN CZ and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0136587381are hereby added and increased by [redacted] from [redacted] to [redacted]

b. Contract ACRN DJ and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0137178895are hereby added and increased by [redacted] from [redacted] to [redacted].

E. This modification corrects the fixed fee percentage for CLINs 0203 and 0204 from 16% to 9%.

F. End of Summary of Changes.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00037	01-Feb-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to: transfer excess funds of [redacted] from PI SETA CLIN 0004 ACRN CH to SE SETA CLIN 0202AA ACRN CH; extend the MP SETA CLIN 0005 period of performance (POP) end date from 29 February 2004 to 31 March 2004; increase the CLIN 0005 cost and fixed fee ceilings accordingly; extend the TR SETA CLIN 0008 POP end date from 31 January 2004 to 31 March 2004; increase the CLIN 0008 cost and fixed fee ceilings accordingly; increase the CLIN 0203 non-fee bearing ODC ceiling by [redacted] and provide incremental funding for CLINs 0005, 0008, 0202AA, 0203 and 0204 in the amount of [redacted]

See summary of changes, pages 2 through 5.

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) MARC LESSER / CONTRACTING OFFICER, CTS TEL: (703)486-0176 EMAIL: marc.lesser@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 01-Mar-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. SECTION A - SOLICITATION/CONTRACT FORM, SF 26 Block 15G., Total Cost, is hereby increased by $374,361.00 from $137,920,187.94 to $138,294,548.94.

B. SECTION B - SUPPLIES OR SERVICES AND PRICES is hereby changed as stated in items B.1. through B.3.

1. CLIN 0005 is hereby changed as follows:

a. The CLIN extended description is hereby changed from "POP: 24 Nov 01 - 29 Feb 2004. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1." to read "POP: 24 Nov 01 - 31 March 2004. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.The Estimated Cost amount for the month of March 2004 includes non-fee bearing ODC costs of [redacted]

b. The CLIN estimated/max cost is hereby increased by [redacted] from [redacted] to [redacted]

c. The CLIN pricing detail quantity is hereby increased by [redacted] from [redacted] to [redacted]

d. The CLIN fixed fee is hereby increased by [redacted] from [redacted] to [redacted]

e. The CLIN total cost is hereby increased by [redacted] from [redacted] to [redacted]

2. CLIN 0008 is hereby changed as follows:

a. The CLIN extended description is hereby changed from "POP: 24 Nov 01 - 31 January 04. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1." to "POP: 24 Nov 01 - 31 March 04. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.The Estimated Cost amount for the 2-month extension from 31 Jan 2004 to 31 March 2004 includes [redacted] of non-fee bearing ODCs. The fixed fee amount of [redacted] is based on a fee percentage of [redacted]"

b. The CLIN estimated/max cost is hereby increased by [redacted] from [redacted] to [redacted]

c. The CLIN pricing detail quantity is hereby increased by [redacted] from [redacted] to [redacted]

d. The CLIN fixed fee is hereby increased by [redacted] from [redacted] to [redacted]

e. The CLIN total cost is hereby increased by [redacted] from [redacted] to [redacted]

3. CLIN 0203 is hereby changed as follows:

a. The CLIN extended description has changed from "Technical Assistance for Program Director, BM/C2(BC). The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing." to "Technical Assistance for Program Director, BM/C2(BC). The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing. Of the [redacted] is reserved for the purchase of four AN/PRC-117F UHF Falcon II Manpack radios, four RF-5850-PS001 Battery

Eliminators, and four AV2011 UHF Sat-Comm Antennae."

b. The CLIN estimated/max cost has increased by [redacted] from [redacted] to [redacted]

c. The CLIN total cost is hereby increased by [redacted] from [redacted] to [redacted]

C. SECTION F - DELIVERIES OR PERFORMANCE is hereby changed as stated in items C.1. through C.4.

1. The Delivery Schedule for CLIN 0005 is hereby changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 29-FEB-2004	N/A	N/A FOB: N/A	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 31-MAR-2004	N/A	N/A FOB: N/A	

2. The Delivery Schedule for CLIN 0008 is hereby changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 31-JAN-2004	N/A	N/A FOB: N/A	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 31-MAR-2004	N/A	N/A FOB: N/A	

3. The Delivery Schedule for CLIN 0203 is hereby changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-DEC-2004	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	N/A FOB: Destination	

4. The Delivery Schedule for CLIN 0204 is hereby changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-DEC-2004	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	N/A FOB: Destination	

D. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data is hereby changed as stated in items D.1. through D.7.

1. 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]

2. CLIN 0004 line item level funding Contract ACRN CH and its associated LOA 9730400.2520 50604861C 2523 012123 BMDO0134323259 are hereby decreased by [redacted] from [redacted] to [redacted] These funds were transferred to subCLIN 0202AA, under new ACRN CH.

3. CLIN 0005 line item level funding Contract ACRN DF and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0137108662 are hereby increased by [redacted] from [redacted] to [redacted]

4. CLIN 0008 line item level funding Contract ACRN DS and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0127432530 are hereby added and increased by [redacted] from [redacted] to [redacted]

5. SUBCLIN 0202AA line item level funding is hereby changed as follows:

a. Contract ACRN CH and its associated LOA 9730400.2520 50604861C 2523 012123 BMDO0134323259 are hereby added and increased by [redacted] from [redacted] to [redacted] These funds were transferred from CLIN 0004 ACRN CH.

b. Contract ACRN DT and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144230170 are hereby added and increased by [redacted] from [redacted] to [redacted]

c. Contract ACRN DV and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144290224 are hereby added and increased by [redacted] from [redacted] to [redacted]

6. CLIN 0203 line item level funding Contract ACRN EF and its associated LOA 9740400.2520 40603889C 2525 012123 BMDO0144230177 are hereby added and increased by [redacted] from [redacted] to [redacted]

7. CLIN 0204 line item level funding is hereby changed as follows:

a. Contract ACRN DU and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144230171 are hereby added and increased by [redacted] from [redacted] to [redacted]

b. Contract ACRN DW and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144290225 are hereby added and increased by [redacted] from [redacted] to [redacted]

c. Contract ACRN DX and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144290226 are hereby added and increased by [redacted] from [redacted] to [redacted]

d. Contract ACRN DY and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144290227 are hereby added and increased by [redacted] from [redacted] to [redacted]

e. Contract ACRN DZ and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144290231 are hereby added and increased by [redacted] from [redacted] to [redacted]

f. Contract ACRN EA and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144300235 are hereby added and increased by [redacted] from [redacted] to [redacted]

g. Contract ACRN EB and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO144300236 are hereby added and increased by [redacted] from [redacted] to [redacted]

h. Contract ACRN EC and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144330261 are hereby added and increased by [redacted] from [redacted] to [redacted]

i. Contract ACRN ED and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144350337 are hereby added and increased by [redacted] from [redacted] to [redacted]

j. Contract ACRN EE and its associated LOA 9740400.2520 40603890C 012123 BMDO0144350339 are hereby added and increased by [redacted] from [redacted] to [redacted].

E. End of Summary of Changes.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 11

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00038	12-Mar-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modificatuion is to: 1) deobligate excess funds in the amount of [redacted] from BC SETA CLIN 0002 ACRN CB; 2) transfer [redacted] previously transferred from ACRN CT to ACRN CW via modification P00033 back to ACRN CT. Those funds are split as follows: SE SETA Labor subCLIN 0202AA [redacted] and SE SETA ODC subCLIN 0202AB [redacted] 3) incrementally fund TR SETA CLIN 0008 in the amount of [redacted] 4) incrementally fund BC SETA CLIN 0201AA in the amount of [redacted] 5) incrementally fund SE SETA CLIN 0202AA in the amount of [redacted] 6) incrementally fund BC SETA CLIN 0203 in the amount of [redacted] and 7) incrementally fund SE SETA CLIN 0204 in the amount of [redacted]

See summary of changes, pages 2 through 11.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 486-0674 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 18-Mar-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data is hereby changed as stated below.

1. Summary for the Payment Office: as a result of this modification, the total funded amount for this document is hereby increased by [redacted] from [redacted] to [redacted]

a. CLIN 0002 line item level funding, Contract ACRN CB and its associated line of accounting (LOA) 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687 are hereby decreased by [redacted] from [redacted] to [redacted]

b. CLIN 0008 line item level funding, Contract ACRN EJ and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0144550731 are hereby added and increased by [redacted] from [redacted] to [redacted]

c. SUBCLIN 0201AA line item level funding, Contract ACRN EK and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0144160103 are hereby added and increased by [redacted] from [redacted] to [redacted]

d. SUBCLIN 0202AA line item level funding is hereby changed as stated in items d.i. through d.iv. below.

i. Contract ACRN CT and its associated LOA: 9730400.2520 4060388OC 2523 012123 BMDO0126961566 are hereby increased by [redacted] from [redacted] to [redacted] Of this amount, [redacted] is being transferred from SE SETA ODC subCLIN 0202AB to SE SETA Labor subCLIN 0202AA. These funds are hereby transferred from ACRN CW.

ii. Contract ACRN CW and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0126961566 are hereby decreased by [redacted] from [redacted] to [redacted] The [redacted] is hereby transferred to ACRN CT as stated above.

iii. Contract ACRN EG and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144430422 are hereby added and increased by [redacted] from [redacted] to [redacted]

iv. Contract ACRN EM and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144610774 are hereby added and increased by [redacted] from [redacted] to [redacted]

e. SUBCLIN 0202AB line item level funding is hereby changed as stated in items e.i. and e.ii. below.

i. Contract ACRN CT and its associated LOA 9730400.2520 4060388OC 2523 012123 BMDO0126961566 are hereby increased by [redacted] from [redacted] to [redacted]. These funds are hereby transferred from ACRN CW.

ii. Contract ACRN CW and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0126961566 are hereby decreased by [redacted] from [redacted] to [redacted] Of this amount, [redacted] is being transferred to SE SETA Labor subCLIN 0202AA ACRN CT, and the remaining [redacted] is being transferred to SE SETA ODC subCLIN 0202AB ACRN CT.

NOTE: Modification P00038 is transferring [redacted] originally funded under ACRN CT, via modification P00032, then transferred to ACRN CW via modification P00033, back to ACRN CT. Of the [redacted], [redacted] would be moved to the ODC subCLIN 0202AB ACRN CT. However, the COR

and Contractor have requested that [redacted] of the [redacted] be transferred to the SE SETA Labor subCLIN 0202AA. Therefore, [redacted] from ACRN CW is hereby transferred from ACRN CW to subCLIN 0201AA ACRN CT. The remaining [redacted] originally funded on subCLIN 0202AB ACRN CT is hereby returned to subCLIN 0202AB ACRN CT.

f. CLIN 0203, line item level funding, Contract ACRN EL and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0144350351 are hereby added and increased by [redacted] from [redacted] to [redacted]

g. CLIN 0204 line item level funding is hereby changed as stated in items g.i. through g.iii. below.

i. Contract ACRN EH and its associated LOA 9740400.2520 40603890C 2525 012123 BMDO0144300237 are hereby added and increased by [redacted] from [redacted] to [redacted]

ii. Contract ACRN EM and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144610774 are hereby added and increased by [redacted] from [redacted] to [redacted]

iii. Contract ACRN EN and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144610778 are hereby added and increased by [redacted] from [redacted] to [redacted]

B. As a result of the above stated funding changes incorporated via this modification, the Accounting and Appropriation Data ACRN/LOA table is hereby restated in its entirety.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
COST CODE: 000000000000
AMOUNT: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
COST CODE: 000000000000
AMOUNT: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
COST CODE: 000000000000
AMOUNT: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
COST CODE: 000000000000
AMOUNT: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
COST CODE: 000000000000
AMOUNT: [redacted]

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
COST CODE: 000000000000
AMOUNT: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
COST CODE: 000000000000
AMOUNT: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
COST CODE: 000000000000
AMOUNT: [redacted]

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
COST CODE: 000000000000
AMOUNT: [redacted]

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
COST CODE: 000000000000
AMOUNT: [redacted]

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
COST CODE: 000000000000
AMOUNT: [redacted]

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: [redacted]

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: [redacted]

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
AMOUNT: [redacted]

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650
AMOUNT: [redacted]

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566
AMOUNT: [redacted]

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149
AMOUNT: [redacted]

CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546
AMOUNT: [redacted]

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756
AMOUNT: [redacted]

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650
AMOUNT: [redacted]

CT: 9730400.2520 4060388OC 2523 012123 BMDO0126961566
AMOUNT: [redacted]
ACRN TOTAL:

CU: 9730400.2520 40603880C 2523 012123 BMDO0135886149
AMOUNT: [redacted]

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546
AMOUNT: [redacted]

CW: 9730400.2520 40603880C 2523 012123 BMDO0126961566
AMOUNT: [redacted]
ACRN TOTAL:

CX: 9720400.2520 40603880C 2522 012123 BMDO0136547180
AMOUNT: [redacted]

CY: 9720400.2520 40603880C 2522 012123 BMDO0136547181
AMOUNT: [redacted]

CZ: 9730400.2520 40603880C 2523 012123 BMDO0136587381
AMOUNT: [redacted]

DA: 9720400.2520 40603880C 2523 012123 BMDO0136687556
AMOUNT: [redacted]

DB: 9730400.2520 40603880C 2523 012123 BMDO0136727592
AMOUNT: [redacted]

DC: 9730400.2520 40603880C 2523 012123 BMDO0136687561
AMOUNT: [redacted]

DD: 9711X8242 TW02 4FX 8401 CGAATW 000000 001000 380100
AMOUNT: [redacted]

DE: 9730400.2520 40603880C 2523 012123 BMDO0136607426
AMOUNT: [redacted]

DF: 9740400.2520 40603890C 2523 012123 BMDO0137108662
AMOUNT: [redacted]

DG: 9740400.2520 40603889C 2523 012123 BMDO0137569616
AMOUNT: [redacted]

DH: 9740400.2520 40603886C 2523 012123 BMDO0137048473
AMOUNT: [redacted]

DJ: 9740400.2520 40603890C 2523 012123 BMDO0137178895
AMOUNT: [redacted]

DK: 9740400.2520 40603890C 2523 012123 BMDO0137379163
AMOUNT: [redacted]

DL: 9740400.2520 40603890C 2523 012123 BMDO0137379166
AMOUNT: [redacted]

DM: 9740400.2520 40603890C 2523 012123 BMDO0137499390
AMOUNT: [redacted]

DN: 9740400.2520 40603890C 2523 012123 BMDO0137499424
AMOUNT: [redacted]

DP: 9740400.2520 40603890C 2523 012123 BMDO0137499425
AMOUNT: [redacted]

DQ: 9740400.2520 40603890C 2523 012123 BMDO0137499426
AMOUNT: [redacted]

DR: 9740400.2520 40603890C 2523 012123 BMDO0137649736
AMOUNT: [redacted]

DS: 9730400.2520 40603880C 2523 012123 BMDO0127432530
AMOUNT: [redacted]

DT: 9740400.2520 40603890C 2523 012123 BMDO0144230170
AMOUNT: [redacted]

DU: 9740400.2520 40603890C 2523 012123 BMDO0144230171
AMOUNT: [redacted]

DV: 9740400.2520 40603890C 2523 012123 BMDO0144290224
AMOUNT: [redacted]

DW: 9740400.2520 40603890C 2523 012123 BMDO0144290225
AMOUNT: [redacted]

DX: 9740400.2520 40603890C 2523 012123 BMDO0144290226
AMOUNT: [redacted]

DY: 9740400.2520 40603890C 2523 012123 BMDO0144290227
AMOUNT: [redacted]

DZ: 9740400.2520 40603890C 2523 012123 BMDO0144290231
AMOUNT: [redacted]

EA: 9740400.2520 40603890C 2523 012123 BMDO0144300235
AMOUNT: [redacted]

EB: 9740400.2520 40603890C 2523 012123 BMDO144300236
AMOUNT: [redacted]

EC: 9740400.2520 40603890C 2523 012123 BMDO0144330261
AMOUNT: [redacted]

ED: 9740400.2520 40603890C 2523 012123 BMDO0144350337
AMOUNT: [redacted]

EE: 9740400.2520 40603890C 012123 BMDO0144350339
AMOUNT: [redacted]

EF: 9740400.2520 40603889C 2525 012123 BMDO0144230177
AMOUNT: [redacted]

EG: 9740400.2520 40603890C 2523 012123 BMDO0144430422
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

EH: 9740400.2520 40603890C 2525 012123 BMDO0144300237
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

EJ: 9740400.2520 40603889C 2523 012123 BMDO0144550731
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

EK: 9740400.2520 40603889C 2523 012123 BMDO0144160103
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

EL: 9740400.2520 40603889C 2523 012123 BMDO0144350351
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

EM: 9740400.2520 40603890C 2523 012123 BMDO0144610774
AMOUNT: [redacted]
ACRN TOTAL:

EN: 9740400.2520 40603890C 2523 012123 BMDO0144610778
AMOUNT: [redacted]
ACRN TOTAL:

C. End of Summary of Changes.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00039	01-Apr-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to: 1) deobligate [redacted] from SE SETA CLIN 0006 ACRN BS and transfer them to SE SETA CLIN 0204 ACRN CW; 2) extend the TR SETA CLIN 0008 period of performance two months from 1 April to 31 May 2004 at a total cost of [redacted] and level of effort of [redacted] labor hours; 3) provide additional incremental funding for CLIN 0008 in the amount of [redacted] under ACRN EJ; 4) provide new incremental funding for CLIN 0008 in the amount of [redacted] under new ACRN EP; 5) decrease the BC SETA Labor subCLIN 0201AA ceiling and funding (ACRN EK) by [redacted] and transfer that ceiling and funding to BC SETA ODC subCLIN 0201AB; 6) add incremental funding to the BC SETA CLIN 0203 for TR support in the amount of [redacted] under new ACRN EQ; 7) provide additional incremental funding to the SE SETA CLIN 0204 in the amount of [redacted] under ACRN DH to continue KI SETA support; and update the delivery information for CLINs 0008, 0203 and 0204.

See summary of changes, pages 2 through 4.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 882-6427 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 23-Jun-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. SECTION A - SOLICITATION/CONTRACT FORM, SF 26 Block 15G., Total Cost, is hereby increased by $118,000.00 from $138,294,548.94 to $138,412,548.94.

B. SECTION B - SUPPLIES OR SERVICES AND PRICES, CLIN 0008, and subCLINs 0201AA and 0201AB are hereby changed as stated in items B.1. through B.3. below.

1. CLIN 0008 is hereby changed as follows:

a. The extended description is hereby changed **FROM:** "POP: 24 Nov 01 - 31 March 04. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. The Estimated Cost amount for the 2-month extension from 31 Jan 2004 to 31 March 2004 includes [redacted] of non-fee bearing ODCs. The fixed fee amount of [redacted] is based a a fee percentage of 8.9630." **TO:** "POP: 24 Nov 01 - 31 May 04. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. The total estimated cost amount for the latest 2-month POP extension from 1 April 2004 to 31 May 2004 is [redacted] That amount includes [redacted] for labor; [redacted] of non-fee bearing ODCs (travel); and fixed fee of [redacted] The fixed fee amount was calculated by applying a fee percentage of [redacted] to the total labor costs of [redacted]

b. The estimated/max cost has increased by [redacted] from [redacted] to [redacted]

c. The fixed fee has increased by [redacted] from [redacted] to [redacted]

d. The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

2. SUBCLIN 0201AA is hereby changed as follows:

a. The estimated/max cost has decreased by [redacted] from [redacted] to [redacted]

b. The fixed fee has decreased by [redacted] from [redacted] to [redacted]

c. The total cost of this line item has decreased by [redacted] from [redacted] to [redacted]

3. SUBCLIN 0201AB is hereby changed as follows:

a. The estimated/max cost has increased by [redacted] from [redacted] to [redacted]

b. The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

C. SECTION F - DELIVERIES OR PERFORMANCE, is hereby modified as follows in items C.1. through C.3. below.

1. The Delivery Schedule Item for CLIN 0008 is hereby changed **FROM:**

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 31-MAR-2004	N/A	N/A FOB: N/A	

TO:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 31-MAY-2004	N/A	MISSILE DEFENSE AGENCY (MDA) DOUGLAS BONFORTE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 882-6295 FOB: N/A	HQ0006

2. The Delivery Schedule item for CLIN 0203 is hereby changed **FROM**:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	N/A FOB: Destination	

TO:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) MAJ. DAVID VANAMEYDEN 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-7456 FOB: Destination	HQ0006

3. The Delivery Schedule item for CLIN 0204 is hereby changed **FROM:**

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	N/A FOB: Destination	

TO:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination	HQ0006

D. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data, Summary for the Payment Office is as stated in items D.1. through D.7. below.

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

2. CLIN 0006, Contract ACRN BS and its associated line of accounting (LOA) 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566 are hereby decreased by [redacted] from [redacted] to [redacted] **NOTE: These funds were deobligated from ACRN BS whose LOA contains an error and reobligated on ACRN CW (see below) which contains the corrected LOA.**

3. CLIN 0008 funding is hereby changed as follows.

a. Contract ACRN EJ and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0144550731 are hereby increased by [redacted] from [redacted] to [redacted]

b. Contract ACRN EP and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0145552799 are hereby added and increased by [redacted] from [redacted] to [redacted].

4. SUBCLIN 0201AA, Contract ACRN EK and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0144160103 are hereby decreased by [redacted] from [redacted] to [redacted] **NOTE: These funds were transferred to ACRN EK (see below) on sub CLIN 0201AB.**

5. SUBCLIN 0201AB, Contract ACRN EK and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0144160103 are hereby added and increased by [redacted] from [redacted] to [redacted] **NOTE: These funds were transferred from ACRN EK (see above) on subCLIN 0201AA.**

6. CLIN 0203, Contract ACRN EQ and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0144921542 are hereby added and increased by [redacted] from [redacted] to [redacted]

7. CLIN 0204 funding is hereby changed as follows.

a. Contract ACRN CW and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0126961566 are hereby added and increased by [redacted] from [redacted] to [redacted] **NOTE: These funds were deobligated from ACRN BS and transferred to ACRN CW to correct the LOA.**

b. Contract ACRN DH and its associated LOA 9740400.2520 40603886C 2523 012123 BMDO0137048473 are hereby added and increased by [redacted] from [redacted] to [redacted]

E. End of Summary of Changes.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	13

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00040	06-Jul-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to: 1) deobligate [redacted] from ACRN DG on CLINs 0201AA [redacted] and 0203 [redacted]; 2) provide new incremental funding in the total amount of [redacted] for CLIN 0204 under existing ACRNs DK, DU, DW, DY, EB, EC, EM, and new ACRN ES; and 3) zero out ACRN EE ([redacted]) due to an incorrect line of accounting (LOA) and transfer those funds to new ACRN ER with the corrected LOA.

See summary of changes, pages 2 through 13.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 882-6427 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 20-Jul-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data, Summary for the Payment Office:

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

a. SubCLIN 0201AA, contract ACRN DG and its associated line of accounting 9740400.2520 40603889C 2523 012123 BMDO0137569616 are hereby decreased by [redacted] from [redacted] to [redacted] This is a deobligation.

b. CLIN 0203, contract ACRN DG and its associated line of accounting 9740400.2520 40603889C 2523 012123 BMDO0137569616 are hereby decreased by [redacted] from [redacted] to [redacted] This is a deobligation.

c. CLIN 0204 funding is hereby increased as follows:

1. Contract ACRN DK and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0137379163 are hereby added to CLIN 0204 and increased by [redacted] from [redacted] to [redacted]

2. Contract ACRN DU and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0144230171 are hereby increased by [redacted] from [redacted] to [redacted]

3. Contract ACRN DW and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0144290225 are hereby increased by [redacted] from [redacted] to [redacted]

4. Contract ACRN DY and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0144290227 are hereby increased by [redacted] from [redacted] to [redacted]

5. Contract ACRN EB and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO144300236 are hereby increased by [redacted] from [redacted] to [redacted]

6. Contract ACRN EC and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0144330261 are hereby increased by [redacted] from [redacted] to [redacted]

7. EE and its associated line of accounting 9740400.2520 40603890C 012123 BMDO0144350339 are hereby decreased by [redacted] from [redacted] to [redacted] Contract ACRN EE was zeroed out and the funds transferred to new ACRN ER in order to correct the line of accounting to include the missing the Object Classification Code "2523."

8. Contract ACRN EM and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0144610774 are hereby increased by [redacted] from [redacted] to [redacted]

9. Contract ACRN ER and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0144350339 are hereby added to CLIN 0204 and increased by [redacted] from [redacted] to [redacted] These funds were transferred from ACRN EE in order to correct the line of accounting to incorporate the missing Object Classification Code "2523". Incorporation of the missing code into the line of accounting resulted in new ACRN ER in the DOD Standard Procurement System.

10. Contract ACRN ES and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0145823359 are hereby added to CLIN 0204 and increased by [redacted] from [redacted] to [redacted]

B. As a result of the above stated changes to the contract line item level funding, the Section G Accounting and Appropriation Data ACRN Funding table is hereby restated in its entirety below.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: [redacted]
ACRN TOTAL:

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: [redacted]
ACRN TOTAL:

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: [redacted]
ACRN TOTAL:

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: [redacted]
ACRN TOTAL:

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: [redacted]
ACRN TOTAL:

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: [redacted]
ACRN TOTAL:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: [redacted]
ACRN TOTAL:

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: [redacted]
ACRN TOTAL:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT:
ACRN TOTAL:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT:
ACRN TOTAL:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT:
ACRN TOTAL:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT:
ACRN TOTAL:

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT:
ACRN TOTAL:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT:
ACRN TOTAL:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT:
ACRN TOTAL:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT:
ACRN TOTAL:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT:
ACRN TOTAL:

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT:
ACRN TOTAL:

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT:
ACRN TOTAL:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT:
ACRN TOTAL:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT:
ACRN TOTAL:

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT:
ACRN TOTAL:

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
AMOUNT:
ACRN TOTAL:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
AMOUNT:
ACRN TOTAL:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT:
ACRN TOTAL:

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
AMOUNT:
ACRN TOTAL:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT:
ACRN TOTAL:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT:
ACRN TOTAL:

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT:
ACRN TOTAL:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT:
ACRN TOTAL:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: [redacted]
ACRN TOTAL:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
AMOUNT: [redacted]
ACRN TOTAL:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
AMOUNT: [redacted]
ACRN TOTAL:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: [redacted]
ACRN TOTAL:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: [redacted]
ACRN TOTAL:

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: [redacted]
ACRN TOTAL:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: [redacted]
ACRN TOTAL:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: [redacted]
ACRN TOTAL:

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: [redacted]
ACRN TOTAL:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: [redacted]
ACRN TOTAL:

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: [redacted]
ACRN TOTAL:

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT:
ACRN TOTAL:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT:
ACRN TOTAL:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT:
ACRN TOTAL:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT:
ACRN TOTAL:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT:
ACRN TOTAL:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT:
ACRN TOTAL:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT:
ACRN TOTAL:

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT:
ACRN TOTAL:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT:
ACRN TOTAL:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT:
ACRN TOTAL:

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT:
ACRN TOTAL:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT:
ACRN TOTAL:

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT:
ACRN TOTAL:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT:
ACRN TOTAL:

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT:
ACRN TOTAL:

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT:
ACRN TOTAL:

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT:
ACRN TOTAL:

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
AMOUNT:
ACRN TOTAL:

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650
AMOUNT:
ACRN TOTAL:

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566
AMOUNT:
ACRN TOTAL:

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149
AMOUNT:
ACRN TOTAL:

CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546
AMOUNT:
ACRN TOTAL:

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756
AMOUNT:
ACRN TOTAL:

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650
AMOUNT:
ACRN TOTAL:

CT: 9730400.2520 4060388OC 2523 012123 BMDO0126961566
AMOUNT:
ACRN TOTAL:

CU: 9730400.2520 40603880C 2523 012123 BMDO0135886149
AMOUNT:
ACRN TOTAL:

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546
AMOUNT:
ACRN TOTAL:

CW: 9730400.2520 40603880C 2523 012123 BMDO0126961566
AMOUNT:
ACRN TOTAL:

CX: 9720400.2520 40603880C 2522 012123 BMDO0136547180
AMOUNT:
ACRN TOTAL:

CY: 9720400.2520 40603880C 2522 012123 BMDO0136547181
AMOUNT:
ACRN TOTAL:

CZ: 9730400.2520 40603880C 2523 012123 BMDO0136587381
AMOUNT:
ACRN TOTAL:

DA: 9720400.2520 40603880C 2523 012123 BMDO0136687556
AMOUNT:
ACRN TOTAL:

DB: 9730400.2520 40603880C 2523 012123 BMDO0136727592
AMOUNT:
ACRN TOTAL:

DC: 9730400.2520 40603880C 2523 012123 BMDO0136687561
AMOUNT:
ACRN TOTAL:

DD: 9711X8242 TW02 4FX 8401 CGAATW 000000 001000 380100
AMOUNT:
ACRN TOTAL:

DE: 9730400.2520 40603880C 2523 012123 BMDO0136607426
AMOUNT:
ACRN TOTAL:

DF: 9740400.2520 40603890C 2523 012123 BMDO0137108662
AMOUNT:
ACRN TOTAL:

DG: 9740400.2520 40603889C 2523 012123 BMDO0137569616
AMOUNT:
ACRN TOTAL:

DH: 9740400.2520 40603886C 2523 012123 BMDO0137048473
AMOUNT:
ACRN TOTAL:

DJ: 9740400.2520 40603890C 2523 012123 BMDO0137178895
AMOUNT:
ACRN TOTAL:

DK: 9740400.2520 40603890C 2523 012123 BMDO0137379163
AMOUNT:
ACRN TOTAL:

DL: 9740400.2520 40603890C 2523 012123 BMDO0137379166
AMOUNT:
ACRN TOTAL:

DM: 9740400.2520 40603890C 2523 012123 BMDO0137499390
AMOUNT:
ACRN TOTAL:

DN: 9740400.2520 40603890C 2523 012123 BMDO0137499424
AMOUNT:
ACRN TOTAL:

DP: 9740400.2520 40603890C 2523 012123 BMDO0137499425
AMOUNT:
ACRN TOTAL:

DQ: 9740400.2520 40603890C 2523 012123 BMDO0137499426
AMOUNT:
ACRN TOTAL:

DR: 9740400.2520 40603890C 2523 012123 BMDO0137649736
AMOUNT:
ACRN TOTAL:

DS: 9730400.2520 40603880C 2523 012123 BMDO0127432530
AMOUNT:
ACRN TOTAL:

DT: 9740400.2520 40603890C 2523 012123 BMDO0144230170
AMOUNT:
ACRN TOTAL:

DU: 9740400.2520 40603890C 2523 012123 BMDO0144230171
AMOUNT:
ACRN TOTAL:

DV: 9740400.2520 40603890C 2523 012123 BMDO0144290224
AMOUNT:
ACRN TOTAL:

DW: 9740400.2520 40603890C 2523 012123 BMDO0144290225
AMOUNT:
ACRN TOTAL:

DX: 9740400.2520 40603890C 2523 012123 BMDO0144290226
AMOUNT:
ACRN TOTAL:

DY: 9740400.2520 40603890C 2523 012123 BMDO0144290227
AMOUNT:
ACRN TOTAL:

DZ: 9740400.2520 40603890C 2523 012123 BMDO0144290231
AMOUNT:
ACRN TOTAL:

EA: 9740400.2520 40603890C 2523 012123 BMDO0144300235
AMOUNT: [redacted]
ACRN TOTAL:

EB: 9740400.2520 40603890C 2523 012123 BMDO144300236
AMOUNT: [redacted]
ACRN TOTAL:

EC: 9740400.2520 40603890C 2523 012123 BMDO0144330261
AMOUNT: [redacted]
ACRN TOTAL:

ED: 9740400.2520 40603890C 2523 012123 BMDO0144350337
AMOUNT: [redacted]
ACRN TOTAL:

EE: 9740400.2520 40603890C 012123 BMDO0144350339
AMOUNT: [redacted]
ACRN TOTAL:

EF: 9740400.2520 40603889C 2525 012123 BMDO0144230177
AMOUNT: [redacted]
ACRN TOTAL:

EG: 9740400.2520 40603890C 2523 012123 BMDO0144430422
AMOUNT: [redacted]
ACRN TOTAL:

EH: 9740400.2520 40603890C 2525 012123 BMDO0144300237
AMOUNT: [redacted]
ACRN TOTAL:

EJ: 9740400.2520 40603889C 2523 012123 BMDO0144550731
AMOUNT: [redacted]
ACRN TOTAL:

EK: 9740400.2520 40603889C 2523 012123 BMDO0144160103
AMOUNT: [redacted]
ACRN TOTAL:

EL: 9740400.2520 40603889C 2523 012123 BMDO0144350351
AMOUNT: [redacted]
ACRN TOTAL:

EM: 9740400.2520 40603890C 2523 012123 BMDO0144610774
AMOUNT: [redacted]
ACRN TOTAL:

EN: 9740400.2520 40603890C 2523 012123 BMDO0144610778
AMOUNT: [redacted]
ACRN TOTAL:

EP: 9740400.2520 40603889C 2523 012123 BMDO0145552799
AMOUNT: [redacted]
ACRN TOTAL:

EQ: 9740400.2520 40603889C 2523 012123 BMDO0144921542
AMOUNT: [redacted]
ACRN TOTAL:

ER: 9740400.2520 40603890C 2523 012123 BMDO0144350339
AMOUNT: [redacted]
ACRN TOTAL:

ES: 9740400.2520 40603890C 2523 012123 BMDO0145823359
AMOUNT: [redacted]
ACRN TOTAL:

C. End of Summary of Changes.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	13

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00041	26-Aug-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of Both Parties
	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.)

The purpose of this modification is to: 1) correct the Accounting and Appropriation Data table under modification P00040 Item B to correctly reflect the status of of ACRN EE as a result of P00040; 2) deobligate a total of [redacted] from expired CLINs 0002, ACRNs CB [redacted], CG [redacted] and 0201AA ACRN DE [redacted]; 3) add incremental funding for the BC SETA CLIN 0203 in the total amount of $264,300.00 under existing ACRNs EF [redacted] and EL [redacted] increase the cost ceiling of the BC SETA CLIN 0203 by [redacted] for the purchase of Rational Rose software as a direct charge to ODCs under that CLIN; and 5) add incremental funding for the SE SETA CLIN 0204 in the total amount of [redacted] under new ACRNs ET [redacted] and EU [redacted].

See summary of changes, pages 2 through 13, for details.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 882-6427 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 14-Sep-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. SECTION A - SOLICITATION/CONTRACT FORM, SF 1449 Block 26, TOTAL AWARD AMOUNT, is hereby increased by $7,018.00 from $138,412,548.94 to $138,419,566.94.

B. SECTION B - SUPPLIES OR SERVICES AND PRICES, CLIN 0203 is hereby changed as follows:

1. The CLIN extended description is hereby changed **from**: "Technical Assistance for Program Director, BM/C2(BC). The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing. Of the [redacted], [redacted] is reserved for the purchase of four AN/PRC-117F UHF Falcon II Manpack radios, four RF-5850-PS001 Battery Eliminators, and four AV2011 UHF Sat-Comm Antennae.

To: "Technical Assistance for Program Director, BM/C2(BC). The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing. Of that amount: [redacted] is reserved for the purchase of Rational Rose Software; [redacted] is reserved for the purchase of four AN/PRC-117F UHF Falcon II Manpack radios, four RF-5850-PS001 Battery Eliminators, and four AV2011 UHF Sat-Comm Antennae; the remaining [redacted] is reserved for Travel ODCs."

2. The estimated/max cost has increased by [redacted] from [redacted] to [redacted]

3. The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

C. In modification P00040, Item B, Section G Accounting and Appropriation Data ACRN Funding table incorrectly stated the status of ACRN EE as a result of P00040 as:

EE: 9740400.2520 40603890C 012123 BMDO0144350339
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

It should have stated:

EE: 9740400.2520 40603890C 012123 BMDO0144350339
AMOUNT: [redacted]
ACRN TOTAL: [redacted]

Note: The modification P00040 summary of changes correctly stated that ACRN EE was zeroed out under item A.1.c.7. as follows: "Contract ACRN EE and its associated line of accounting 9740400.2520 40603890C 012123 BMDO0144350339 are hereby decreased by [redacted] from [redacted] to [redacted]. Contract ACRN EE was zeroed out and the funds transferred to new ACRN ER in order to correct the line of accounting to include the missing the Object Classification Code "2523"."

D. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data, is hereby changed as stated in items C.1. through C.8. below.

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

2. CLIN 0002, contract ACRN CB and its associated line of accounting 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687 are hereby **decreased** by [redacted] from [redacted] to [redacted]

3. CLIN 0002, contract ACRN CG and it's associated line of accounting 9730400.2520 40603880C 2525 012123 BMDO0134152985 are hereby **decreased** by [redacted] from [redacted] to [redacted]

4. SUBCLIN 0201AA, contract ACRN DE and it's associated line of accounting 9730400.2520 40603880C 2523 012123 BMDO0136607426 are hereby **decreased** by [redacted] from [redacted] to [redacted]

5. CLIN 0203, contract ACRN EF and it's associated line of accounting 9740400.2520 40603889C 2525 012123 BMDO0144230177 are hereby **increased** by [redacted] from [redacted] to [redacted].

6. CLIN 0203, contract ACRN EL and it's associated line of accounting 9740400.2520 40603889C 2523 012123 BMDO0144350351 is hereby increased by [redacted] from [redacted] to [redacted]

7. CLIN 0204, contract ACRN ET and its associated line of accounting 9740400.2520 40603890C 2523 012123 BMDO0146304104 are **hereby added and increased** by [redacted] from [redacted] to [redacted]

8. CLIN 0204, contract ACRN EU and its associated line of accounting 1741319 W3AF 253 JFD3D 0 068342 2D PJ9273 024970003080 N68342 **are hereby added and increased** by [redacted] from [redacted] to [redacted]

E. As a result of the above stated changes to the contract line item level funding, the Section G Accounting and Appropriation Data ACRN Funding table is hereby restated in its entirety below.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: $0.00

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: $0.00

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: $0.00 (NO CHANGE)
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AMOUNT: $0.00 (NO CHANGE)
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AMOUNT: $0.00 (NO CHANGE)
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BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: $0.00 (NO CHANGE)
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BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
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BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
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BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: $0.00 (NO CHANGE)
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BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
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BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
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BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
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BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
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CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: $0.00 (NO CHANGE)
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CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT:
ACRN TOTAL:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
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CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: $0.00 (NO CHANGE)
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CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
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CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT:
ACRN TOTAL:

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
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CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
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CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: $0.00 (NO CHANGE)
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CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
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CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650
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AMOUNT: $0.00 (NO CHANGE)
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AMOUNT: $0.00 (NO CHANGE)
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AMOUNT: $0.00 (NO CHANGE)
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CX: 9720400.2520 40603880C 2522 012123 BMDO0136547180
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AMOUNT: $0.00 (NO CHANGE)
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AMOUNT:
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DG: 9740400.2520 40603889C 2523 012123 BMDO0137569616
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DH: 9740400.2520 40603886C 2523 012123 BMDO0137048473
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DJ: 9740400.2520 40603890C 2523 012123 BMDO0137178895
AMOUNT: $0.00 (NO CHANGE)
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DK: 9740400.2520 40603890C 2523 012123 BMDO0137379163
AMOUNT: $0.00 (NO CHANGE)
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DL: 9740400.2520 40603890C 2523 012123 BMDO0137379166
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DM: 9740400.2520 40603890C 2523 012123 BMDO0137499390
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DQ: 9740400.2520 40603890C 2523 012123 BMDO0137499426
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ACRN TOTAL: [redacted]

DR: 9740400.2520 40603890C 2523 012123 BMDO0137649736
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AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

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AMOUNT: $0.00 (NO CHANGE)
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ACRN TOTAL:

EA: 9740400.2520 40603890C 2523 012123 BMDO0144300235
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EB: 9740400.2520 40603890C 2523 012123 BMDO144300236
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EC: 9740400.2520 40603890C 2523 012123 BMDO0144330261
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

ED: 9740400.2520 40603890C 2523 012123 BMDO0144350337
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EE: 9740400.2520 40603890C 012123 BMDO0144350339
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: $0.00

EF: 9740400.2520 40603889C 2525 012123 BMDO0144230177
AMOUNT:
ACRN TOTAL:

EG: 9740400.2520 40603890C 2523 012123 BMDO0144430422
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EH: 9740400.2520 40603890C 2525 012123 BMDO0144300237
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EJ: 9740400.2520 40603889C 2523 012123 BMDO0144550731
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EK: 9740400.2520 40603889C 2523 012123 BMDO0144160103
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EL: 9740400.2520 40603889C 2523 012123 BMDO0144350351
AMOUNT: [redacted]
ACRN TOTAL:

EM: 9740400.2520 40603890C 2523 012123 BMDO0144610774
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

EN: 9740400.2520 40603890C 2523 012123 BMDO0144610778
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

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AMOUNT: $0.00 (NO CHANGE)
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AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

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AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

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AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

ET: 9740400.2520 40603890C 2523 012123 BMDO0146304104
AMOUNT: [redacted]
ACRN TOTAL:

EU: 1741319 W3AF 253 JFD3D 0 068342 2D PJ9273 024970003080 N68342
AMOUNT: [redacted]
ACRN TOTAL:

F. End of Summary of Changes.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	13

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00042	10-Nov-2004	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of Both Parties
	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.)

The purpose of this modification is to: 1) incrementally fund the BC SETA CLIN 0203 in the total amount of [redacted] under new ACRN EV; 2) Incrementally fund the SE SETA CLIN 0204 in the total amount of [redacted] under new ACRNs EW [redacted], EX [redacted], EY [redacted] and EZ [redacted]; and 3) increase the cost ceiling of CLIN 0204 by [redacted] for the Sparta SCIF computer direct charge against the non-fee bearing ODC portion of the CLIN ceiling.

See summary of changes, pages 2 through 13.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: (703) 882-6427 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 01-Dec-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. SECTION A - SOLICITATION/CONTRACT FORM, SF 26 Block 15G., Total Cost, is hereby increased by $27,278.00 from $138,419,566.94 to $138,446,844.94.

B. SECTION B - SUPPLIES OR SERVICES AND PRICES, CLIN 0204 is hereby changed as follows:

1. The CLIN extended description has changed **from** "Technical Assistance for the Deputy for System Integration & Engineering (SE). The estimated cost amount of this CLIN includes ODC costs in the amount of $1,197,625.00 that are non-fee bearing."

To: "Technical Assistance for the Deputy for System Integration & Engineering (SE).The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing. Of that amount, [redacted] is reserved for the purchase of additional computer equipment for the SPARTA SCIF in support of the Space Basing Study and the Space-based Sensor Observability and Tracking Analysis. The equipment list is attached."

2. The estimated/max cost has increased by [redacted] from [redacted] to [redacted]

3. The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

C. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data, Summary for the Payment Office:

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

2. CLIN 0203, contract ACRN EV and its associated line of accounting 9750400.2520 40603889C 2525 012123 BMDO0146755075 are hereby added and increased by [redacted] from [redacted] to [redacted]

3. CLIN 0204 funding is hereby changed as follows.

a. Contract ACRN EW and its associated line of accounting 9740400.2520 40603890C 3134 012123 BMDO0146594632 are hereby added and increased by [redacted] from [redacted] to [redacted]

b. Contract ACRN EX and its associated line of accounting 9750400.2520 40603890C 2523 012123 BMDO0147005779 are hereby added and increased by [redacted] from [redacted] to [redacted]

c. Contract ACRN EY and its associated line of accounting 9750400.2520 40603886C 2523 012123 BMDO0146875380 are hereby added and increased by [redacted] from [redacted] to [redacted]

d. Contract ACRN EZ and its associated line of accounting 9750400.2520 40603890C 2525 012123 BMDO0146935515 are hereby added and increased by [redacted] from [redacted] to [redacted]

4. As a result of the above stated changes to the contract line item level funding, the Section G Accounting and Appropriation Data ACRN Funding Table is hereby restated in its entirety below. Changes resulting from this modification are designated by bolded text and change bars in the right margin.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992
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ACRN TOTAL:

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

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ACRN TOTAL:

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AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

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ACRN TOTAL: $0.00

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ACRN TOTAL:

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ACRN TOTAL:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511
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AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576
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ACRN TOTAL:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343
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ACRN TOTAL: [redacted]

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417
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AMOUNT: $0.00 (NO CHANGE)
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ACRN TOTAL: [redacted]

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BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637
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ACRN TOTAL:

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: $0.00

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: $0.00

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: $0.00

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: $0.00

CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: $0.00

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CT: 9730400.2520 4060388OC 2523 012123 BMDO0126961566
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

CU: 9730400.2520 40603880C 2523 012123 BMDO0135886149
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

CW: 9730400.2520 40603880C 2523 012123 BMDO0126961566
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

CX: 9720400.2520 40603880C 2522 012123 BMDO0136547180
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

CY: 9720400.2520 40603880C 2522 012123 BMDO0136547181
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

CZ: 9730400.2520 40603880C 2523 012123 BMDO0136587381
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DA: 9720400.2520 40603880C 2523 012123 BMDO0136687556
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DB: 9730400.2520 40603880C 2523 012123 BMDO0136727592
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DC: 9730400.2520 40603880C 2523 012123 BMDO0136687561
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DD: 9711X8242 TW02 4FX 8401 CGAATW 000000 001000 380100
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DE: 9730400.2520 40603880C 2523 012123 BMDO0136607426
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DF: 9740400.2520 40603890C 2523 012123 BMDO0137108662
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DG: 9740400.2520 40603889C 2523 012123 BMDO0137569616
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DH: 9740400.2520 40603886C 2523 012123 BMDO0137048473
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DJ: 9740400.2520 40603890C 2523 012123 BMDO0137178895
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DK: 9740400.2520 40603890C 2523 012123 BMDO0137379163
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DL: 9740400.2520 40603890C 2523 012123 BMDO0137379166
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DM: 9740400.2520 40603890C 2523 012123 BMDO0137499390
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DN: 9740400.2520 40603890C 2523 012123 BMDO0137499424
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DP: 9740400.2520 40603890C 2523 012123 BMDO0137499425
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DQ: 9740400.2520 40603890C 2523 012123 BMDO0137499426
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DR: 9740400.2520 40603890C 2523 012123 BMDO0137649736
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: [redacted]

DS: 9730400.2520 40603880C 2523 012123 BMDO0127432530
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DT: 9740400.2520 40603890C 2523 012123 BMDO0144230170
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DU: 9740400.2520 40603890C 2523 012123 BMDO0144230171
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DV: 9740400.2520 40603890C 2523 012123 BMDO0144290224
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DW: 9740400.2520 40603890C 2523 012123 BMDO0144290225
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DX: 9740400.2520 40603890C 2523 012123 BMDO0144290226
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DY: 9740400.2520 40603890C 2523 012123 BMDO0144290227
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

DZ: 9740400.2520 40603890C 2523 012123 BMDO0144290231
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EA: 9740400.2520 40603890C 2523 012123 BMDO0144300235
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EB: 9740400.2520 40603890C 2523 012123 BMDO144300236
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EC: 9740400.2520 40603890C 2523 012123 BMDO0144330261
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

ED: 9740400.2520 40603890C 2523 012123 BMDO0144350337
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EE: 9740400.2520 40603890C 012123 BMDO0144350339
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL: $0.00

EF: 9740400.2520 40603889C 2525 012123 BMDO0144230177
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EG: 9740400.2520 40603890C 2523 012123 BMDO0144430422
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EH: 9740400.2520 40603890C 2525 012123 BMDO0144300237
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EJ: 9740400.2520 40603889C 2523 012123 BMDO0144550731
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EK: 9740400.2520 40603889C 2523 012123 BMDO0144160103
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EL: 9740400.2520 40603889C 2523 012123 BMDO0144350351
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EM: 9740400.2520 40603890C 2523 012123 BMDO0144610774
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EN: 9740400.2520 40603890C 2523 012123 BMDO0144610778
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EP: 9740400.2520 40603889C 2523 012123 BMDO0145552799
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EQ: 9740400.2520 40603889C 2523 012123 BMDO0144921542
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

ER: 9740400.2520 40603890C 2523 012123 BMDO0144350339
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

ES: 9740400.2520 40603890C 2523 012123 BMDO0145823359
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

ET: 9740400.2520 40603890C 2523 012123 BMDO0146304104
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EU: 1741319 W3AF 253 JFD3D 0 068342 2D PJ9273 024970003080 N68342
AMOUNT: $0.00 (NO CHANGE)
ACRN TOTAL:

EV: 9750400.2520 40603889C 2525 012123 BMDO0146755075
AMOUNT:
ACRN TOTAL:

EW: 9740400.2520 40603890C 3134 012123 BMDO0146594632
AMOUNT:
ACRN TOTAL:

EX: 9750400.2520 40603890C 2523 012123 BMDO0147005779
AMOUNT:
ACRN TOTAL:

EY: 9750400.2520 40603886C2523 012123 BMDO0146875380
AMOUNT:
ACRN TOTAL:

EZ: 9750400.2520 40603890C 2525 012123 BMDO0146935515
AMOUNT:
ACRN TOTAL:

D. End of Summary of Changes.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00043	25-Feb-2005	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
1725 JEFFERSON DAVIS HIGHWAY, SUITE 809
ARLINGTON VA 22202

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding in the amount of [redacted] to CLIN 0204 [redacted] for QS and [redacted] for SE on CLIN 0204).

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: 703-882-6427 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 28-Feb-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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]

CLIN 0204:

FC: 9750400.2520 40603890C 2525 012123 BMDO0154067207 was increased by [redacted] from [redacted] to [redacted]
The contract ACRN FC has been added.

FB: 9750400.2520 40603890C 2523 012123 BMDO0147527026 was increased by [redacted] from [redacted] to [redacted]
The contract ACRN FB has been added.

FA: 9750400.2520 40603890C 2525 012123 BMDO0147005796 was increased by [redacted] from [redacted] to [redacted]
The contract ACRN FA has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00044	01-Apr-2005	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 of the Parties and FAR 52.232-22, Limitation of Funds
	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.)

The purpose of this modification is to: 1) extend the period of performance for CLIN 0203 (BC) until 30 June 2005; 2) decrease the ceiling of CLIN 0203; 3) extend the period of performance for CLIN 0204 (SE) until 30 September 2005; 4) increase the ceiling of CLIN 0204; 5) increase the contract ceiling by [redacted] as a result of Items 1 - 4; 6) provide incremental funding in the amount of [redacted] under ACRN EV for CLIN 0203; 7) provide incremental funding in the amount of [redacted] under ACRN EX for CLIN 0204; 8) provide incremental funding in the amount of [redacted] under ACRN FD for CLIN 0204; 9) provide incremental funding in the amount of [redacted] under ACRN FA for CLIN 0204; and 10) provide incremental funding in the amount of [redacted] under ACRN FE for CLIN 0204.

See Summary of Changes pages 2 through 4 for details.

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) DIANE L. KNIGHT / CONTRACTING OFFICER, CTS TEL: 703-882-6427 EMAIL: Diane.Knight@mda.osd.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane L. Knight (Signature of Contracting Officer)	16C. DATE SIGNED 02-Jun-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 $2,482,073.00 from $138,446,844.94 to $140,928,917.94.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0203
The CLIN extended description has changed;

FROM: Technical Assistance for Program Director, BM/C2(BC). The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing. Of that amount: [redacted] is reserved for the purchase of Rational Rose Software; [redacted] is reserved for the purchase of four AN/PRC-117F UHF Falcon II Manpack radios, four RF-5850-PS001 Battery Eliminators, and four AV2011 UHF Sat-Comm Antennae; the remaining [redacted] is reserved for Travel ODCs.

TO: Technical Assistance for Program Director, C2BMC (BC). The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing. Of that amount: [redacted] is reserved for the purchase of Rational Rose Software; [redacted] is reserved for the purchase of four AN/PRC-117F UHF Falcon II Manpack radios, four RF-5850-PS001 Battery Eliminators, and four AV2011 UHF Sat-Comm Antennae; the remaining [redacted] is reserved for Travel ODCs.

The Total Revised Ceiling for CLIN 0203, through 30 June 2005, has decreased, as follows:
Hours: from [redacted] to [redacted]
Estimated Cost: from [redacted] to [redacted]
Fixed Fee: from [redacted] to [redacted]
Total CPFF: from [redacted] to [redacted]

The estimated/max cost has decreased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has decreased by [redacted] from [redacted] to [redacted]
The fixed fee has decreased by [redacted] from [redacted] to [redacted]
The total cost of this line item has decreased by [redacted] from [redacted] to [redacted]

CLIN 0204

The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The pricing detail quantity has increased by [redacted] from [redacted] to [redacted]
The fixed fee has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) MAJ. DAVID VANAMEYDEN 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-7456 FOB: Destination	HQ0006

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 30-JUN-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination	HQ0006

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination	HQ0006

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 30-SEP-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination	HQ0006

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 $7,757,877.00 from $124,094,154.00 to $131,852,031.00.

CLIN 0203:

EV: 9750400.2520 40603889C 2525 012123 BMDO0146755075 was increased by [redacted] from [redacted] to [redacted]

CLIN 0204:

FE: 9750400.2520 040603888C 2525 012123 BMDO0154057201 was increased by [redacted] from [redacted] to [redacted]

The contract ACRN FE has been added.

FD: 9750400.2520 40603890C 2525 012123 BMDO0154738623 was increased by [redacted] from [redacted] to [redacted]

The contract ACRN FD has been added.

FA: 9750400.2520 40603890C 2525 012123 BMDO0147005796 was increased by [redacted] from [redacted] to [redacted]

EX: 9750400.2520 40603890C 2523 012123 BMDO0147005779 was increased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00045	21-Jun-2005	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 52.232-22 Limitation of Funds and Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

The purpose of this modification is to: 1) authorize the purchase of eight (8) RT-1672D radio systems as a direct charge to ODC's under CLIN 0203 in the amount of [redacted] 2) increase the ceiling of CLIN 0203 the amount of [redacted] 3) provide incremental funding in the amount of [redacted] under ACRN EF (CLIN 0203); 4) provide incremental funding in the amount of [redacted] under ACRN EV (CLIN 0203); and 5) provide incremental funding in the amount of [redacted] under new ACRN FF (CLIN 0203).

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 27-Jun-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 $263,771.00 from $140,928,917.94 to $141,192,688.94.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0203
The CLIN extended description has changed:
FROM: Technical Assistance for Program Director, C2BMC (BC).The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing. Of that amount: [redacted] is reserved for the purchase of Rational Rose Software; [redacted] is reserved for the purchase of four AN/PRC-117F UHF Falcon II Manpack radios, four RF-5850-PS001 Battery Eliminators, and four AV2011 UHF Sat-Comm Antennae; the remaining [redacted] is reserved for Travel ODCs.
The Total Revised Ceiling for CLIN 0203, through 30 June 2005, has decreased, as follows: Hours: from [redacted] to [redacted]; Estimated Cost: from [redacted] to [redacted] Fixed Fee: from [redacted] to [redacted]; Total CPFF: from [redacted] to [redacted]

TO: Technical Assistance for Program Director, C2BMC (BC).The estimated cost amount of this CLIN includes ODC costs in the amount of [redacted] that are non-fee bearing. Of that amount: [redacted] is reserved for the purchase of Rational Rose Software; [redacted] is reserved for the purchase of four AN/PRC-117F UHF Falcon II Manpack radios, four RF-5850-PS001 Battery Eliminators, and four AV2011 UHF Sat-Comm Antennae; **and additional amount of** [redacted] **is set aside for the purchase of 8 RT-1672D Radio Systems;** the remaining [redacted] is reserved for Travel ODCs. The
Total Revised Ceiling for CLIN 0203, through 30 June 2005, has decreased, as follows: Hours: from [redacted] to [redacted] Estimated Cost: from [redacted] to [redacted]; Fixed Fee: from [redacted] to [redacted] Total CPFF: from [redacted] to [redacted]
The estimated/max cost has increased by [redacted] from [redacted] to [redacted]
The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

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]

CLIN 0203:

EF: 9740400.2520 40603889C 2525 012123 BMDO0144230177 was increased by [redacted] from [redacted] to [redacted]

EV: 9750400.2520 40603889C 2525 012123 BMDO0146755075 was increased by [redacted] from [redacted] to [redacted]

FF: 9750400.2520 40603889C 2525 012123 BMDO0155450277 was increased by [redacted] from [redacted] to [redacted]

The contract ACRN FF has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
U	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00046	30-Jun-2005	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 "Limitation of Funds"

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.)

The purpose of this modification is to provide incremental funding in the amount of [redacted] for CLIN 0203 under ACRN EV.

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 01-Jul-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $280,000.00 from $132,577,441.00 to $132,857,441.00.

CLIN 0203:

EV: 9750400.2520 40603889C 2525 012123 BMDO0146755075 was increased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00047	20-Jul-2005	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCM SANTA ANA
34 CIVIC CENTER PLAZA
P.O. BOX C 12700
SANTA ANA CA 92712-2700

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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.
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 ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

The purpose of this Modification is to: 1) Incorporate DFARS 252.232-7003 Electronic Submission of Payment Requests into Section I, Contract Clauses, to reflect monthly invoicing procedures by electronic measures; and 2) update MDA Clause G-5 to reflect invoicing procedures using Wide Area Workflow.

See Summary of Changes, pages 2-3.

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) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 22-Jul-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

G-5 SUBMISSION OF PAYMENT REQUESTS USING WIDE AREA WORK FLOW - RECEIPT AND ACCEPTANCE (WAWF-RA) (JUN 2005)

a. Requirement for Electronic Payment Requests by WAWF-RA

1. The Contractor shall submit all payment requests electronically in accordance with FAR Part 32. As prescribed in DFARS clause 252.232-7003, Electronic Submission of Payment Requests, contractors shall submit all payment requests in electronic form unless the exception in the DFARS clause applies. Paper copies will no longer be processed for payment.

2. To facilitate electronic submission, contractors shall submit all payment requests through the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) System at https://wawf.eb.mil using the appropriate Service Acceptor's DoDAAC (MDA's (NCR) is HQ0006; JNIC is H95001). When using WAWF-RA, the contractor will inform the Contracting Officer's Representative (COR) or designee via e-mail that a WAWF document has been submitted for approval.

3. In accordance with Appendix F of the DFARS, at the time of each delivery of supplies or services under this contract, the contractor shall prepare and furnish to the Government the WAWF-RA electronic form in lieu of a paper copy Material Inspection and Receiving Report (MIRR), DD Form 250.

4. When requesting final payment, the Contractor must establish compliance with all terms of the contract by submitting a Final Receiving Report through WAWF-RA, or Letter of Transmittal, as applicable.

5. The WAWF Training Links are located on the Internet at https://wawf.eb.mil under "About WAWF".

6. Questions regarding the use of the system are to be directed to the WAWF Help Desk:

DISA WESTHEM
Area Command Ogden
Customer Service Center
CONUS ONLY: 1-866-618-5988
COMMERCIAL: 801-605-7095
DSN: 338-7095
FAX COMMERCIAL: 801-605-7453
FAX DSN: 388-7453
cscassig@ogden.disa.mil

b. Submission of Invoices under Fixed Price Type Contracts

1. "Invoice" as used in this paragraph does not include the contractor's requests for progress payments.

2. The use of WAWF-RA electronic form and invoice are in accordance with DFARS Appendix F.

3. In addition to the requirements of the Prompt Payment clause of the contract, the contractor shall cite on each invoice the contract line item (CLIN); the contract subline item number (SUBCLIN), if applicable; the accounting classification reference number (ACRN), and the payment terms.

4. The contractor shall prepare either:

_____ a separate invoice for each activity designated to receive the supplies or services or
_____ a consolidated invoice covering all shipments delivered under an individual order.

5. If acceptance is at origin, the contractor shall submit the WAWF-RA electronic form or other acceptance verification directly to the designated payment office.

6. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.

c. Submission of Vouchers under Time and Materials and Cost Type Contracts

1. Contractors approved under the Defense Contract Audit Agency's (DCAA) direct billing program may submit the first and subsequent interim vouchers directly to the disbursing office. Contractors participating in the direct billing program must provide a copy of the first interim voucher to the cognizant DCAA office within 5 days of its submission to the disbursing office.

2. Upon written notification to the contractor, DCAA may rescind the direct submission authority. Upon receipt of the notice to rescind the direct submission authority, the contractor will immediately begin to submit invoices for the affected contracts to DCAA.

3. When authorized by the DCAA in accordance with DFARS 242.803(b)(i)(C), the contractor may submit interim payment requests. Such authorization does not extend to the first and final vouchers. Vouchers requesting interim payments shall be submitted no more than once every two weeks. For indefinite delivery type contracts, interim payment requests shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than 90 calendar days between performance and submission of an interim payment request.

4. The contractor agrees to segregate costs incurred under this contract at the level of performance, either task or subtask, or CLIN or SUBCLIN, rather than on a total contract basis, and to submit vouchers reflecting costs incurred at that level. Vouchers shall contain summaries of work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date, by line item, subline item, task or subtask. Delivery orders will be segregated by individual order.

5. The contractor shall submit the final voucher to the cognizant DCAA office and ACO, if applicable.

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

252.232-7003	Electronic Submission of Payment Requests	JAN 2004

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00048	01-Oct-2005	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

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

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 fo parties and DFARS 252.232-7007
	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.)

The purpose of this modification is to extend the period of performance by 14 months of SETA support. This extend will allow continuing development of BMDS, while MDA continues its efforts to reengineer MDA organization and revise its program plan.

See pages 2 - 3 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 13-Oct-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 $28,459,101.44 from $141,192,688.94 to $169,651,790.38.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301		[redacted]	Labor Hours		
	Funding for 14 Month POP CPFF Sole Source Extension of Contract. PURCHASE REQUEST NUMBER: PFR 51857, BASIC				
				ESTIMATED COST	[redacted]
				FIXED FEE	
				TOTAL EST COST + FEE	
	Funded Amount				

FOB: Destination

SUBCLIN 030101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030101			Labor Hours		
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004 CPFF PFR Basic 51857. PURCHASE REQUEST NUMBER: 51857, BASIC				
				ESTIMATED COST	[redacted]
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN FG Funded Amount				

FOB: Destination

SUBCLIN 030102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030102			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004
CPFF
PFR Basic 52276.
PURCHASE REQUEST NUMBER: 52276, BASIC

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

ACRN FH Funded Amount

FOB: Destination

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0301:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 030101:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 030102:

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 CLIN 0301:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-NOV-2006	N/A	MISSILE DEFENSE AGENCY (MDA) MARK NELSON CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 614-6053 FOB: Destination	HQ0006

The following Delivery Schedule item has been added to SUBCLIN 030101:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-OCT-2005 TO 30-NOV-2006	N/A	MISSILE DEFENSE AGENCY (MDA) MARK NELSON CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 614-6053 FOB: Destination	HQ0006

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 $3,738,965.81 from $132,857,441.00 to $136,596,406.81.

SUBCLIN 030101:
Funding on SUBCLIN 030101 is initiated as follows:

ACRN: FG

Acctng Data: 9750400.2520 40603890C 2523 012123 BMDO0156351857

Increase:

Total:

SUBCLIN 030102:
Funding on SUBCLIN 030102 is initiated as follows:

ACRN: FH

Acctng Data: 9750400.2520 40603890C 2525 012123 BMDO0156622276

Increase:

Total:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00049	15-Nov-2005	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATION OF FUNDS

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.)

PFR number 60263
The purpose of this modification is to add incremental funding to CLIN 0301 (Labor) in the amount of [redacted] under SubCLIN 030103.

Continued on page 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) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 17-Nov-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030103			Labor Hours		
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004				
	CPFF				
	PFR 60263 Basic				
	PURCHASE REQUEST NUMBER: 60263, BASIC				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN FJ Funded Amount				

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 $1,580,000.00 from $136,596,406.81 to $138,176,406.81.

SUBCLIN 030103:
Funding on SUBCLIN 030103 is initiated as follows:

ACRN: FJ

Acctng Data: 9760400 2520 BM2520 40603890C00 2512 MD6010111C0263 620099 S12135

Increase:

Total:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
U	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00050	06-Dec-2005	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATION OF FUNDS

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.)

PFR 60291
The purpose of this modification is to add incremental funding to CLIN 0301 (Labor) in the amount of [redacted] under SubCLIN 030104.

Continued on page 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) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 07-Dec-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030104			Labor Hours		
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004 FFP PURCHASE REQUEST NUMBER: 60291, BASIC				

NET AMT [redacted]

ACRN FK Funded Amount

FOB: Destination

SECTION E - INSPECTION AND ACCEPTANCE

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 $100,000.00 from $138,176,406.81 to $138,276,406.81.

SUBCLIN 030104:
Funding on SUBCLIN 030104 is initiated as follows:

ACRN: FK

Acctng Data: 9760400.2520 BM 2520 40603890C00 2512 MD6010611C0291 620225 S12135

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00051	08-Dec-2005	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATION OF FUNDS

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.)

PFR number 60263 and 59722
The purpose of this modification is to add incremental funding (06 money) to CLIN 0301 in the amount of [redacted] via SubCLIN 030105 and to add incremental funding (05 money) to CLIN 0204 in the amount of [redacted] via SubCLIN 020403.

Continued on page 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) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 09-Dec-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020403			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PFR 59722

PURCHASE REQUEST NUMBER: 59722, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FL Funded Amount

FOB: Destination

SUBCLIN 030105 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030105			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PURCHASE REQUEST NUMBER: 60263, AMENDMENT 1

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FJ Funded Amount

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 $2,363,000.00 from $138,276,406.81 to $140,639,406.81.

SUBCLIN 020403:
Funding on SUBCLIN 020403 is initiated as follows:

ACRN: FL

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 252G S12135 BMDO0155129722 520328

Increase: [redacted]

Total: [redacted]

SUBCLIN 030105:
Funding on SUBCLIN 030105 is initiated as follows:

ACRN: FJ

Acctng Data: 9760400 2520 BM2520 40603890C00 2512 MD6010111C0263 620099 S12135

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00052	04-Jan-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATION OF FUNDS

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.)

PFR number 60290, Basic
The purpose of this modification is to add incremental funding in the amount of [redacted] to CLIN 0301 via SubClin 030106.

Continued on page 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) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 04-Jan-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030106 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030106			Labor Hours		
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004				
	CPFF				
	PURCHASE REQUEST NUMBER: 60290, BASIC				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN FM Funded Amount				

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 $100,000.00 from $140,639,406.81 to $140,739,406.81.

SUBCLIN 030106:
Funding on SUBCLIN 030106 is initiated as follows:

ACRN: FM

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010611C0290 620225

Increase:

Total:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00053	11-Jan-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATION OF FUNDS

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.)

PFR number 60596
This modification adds incremental funding in the amount of [redacted] via SubCLIN 030107, to the current 14-month performance period.

See page 2 for details.

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) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 11-Jan-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030107 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030107			Labor Hours		
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004				
	CPFF				
	PURCHASE REQUEST NUMBER: 60596, BASIC				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN FN Funded Amount				

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 $5,836,079.00 from $140,739,406.81 to $146,575,485.81.

SUBCLIN 030107:
Funding on SUBCLIN 030107 is initiated as follows:

ACRN: FN

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0596 620099

Increase:

Total:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00054	17-Jan-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATION OF FUNDS

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.)

PFRs 50221, 60651 & 60675
This modification provide incremental funding in the amount of [redacted] (SubCLIN 030108: [redacted] new ACRN FP; SubCLIN 030109: [redacted] new ACRN FQ; SubCLIN 030110: [redacted] new ACRN FR).

See pages 2 - 4 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 18-Jan-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030108 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030108			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004
CPFF
PURCHASE REQUEST NUMBER: 50221, BASIC

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

ACRN FP Funded Amount

FOB: Destination

SUBCLIN 030109 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030109			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004
CPFF
PFR 60651
PURCHASE REQUEST NUMBER: 60651, BASIC

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

ACRN FQ Funded Amount

FOB: Destination

SUBCLIN 030110 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030110			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PFR 60675

PURCHASE REQUEST NUMBER: 60675, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FR Funded Amount

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 $200,000.00 from $146,575,485.81 to $146,775,485.81.

SUBCLIN 030108:
Funding on SUBCLIN 030108 is initiated as follows:

ACRN: FP

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5060319C0221 520336

Increase:

Total:

SUBCLIN 030109:
Funding on SUBCLIN 030109 is initiated as follows:

ACRN: FQ

Acctng Data: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060319C0651 620143

Increase:

Total:

SUBCLIN 030110:
Funding on SUBCLIN 030110 is initiated as follows:

ACRN: FR

Acctng Data: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060319C0675 620289

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00055	19-Jan-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATON OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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

PFR 60651-1
This modification deobligates [redacted] of incremental funding from SubCLIN 030109 that was inadvertently obligated to this contract.

Continued on page 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) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 19-Jan-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $50,000.00 from $146,775,485.81 to $146,725,485.81.

SUBCLIN 030109:

FQ: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060319C0651 620143 was decreased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00056	30-Jan-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATION OF FUNDS

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.)

This modification provides incremental funding in the amount of [redacted] via SubCLIN 030111, under new ACRN FS.
Continued on page 2 - Summary of Changes

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.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 01-Feb-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030111 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030111			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

FCR 60720

PURCHASE REQUEST NUMBER: SE9KNY60720, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FS Funded Amount

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 $353,000.00 from $146,725,485.81 to $147,078,485.81.

SUBCLIN 030111:
Funding on SUBCLIN 030111 is initiated as follows:

ACRN: FS

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010510C0720 620120

Increase:

Total:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00057	02-Feb-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATION OF FUNDS

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.)

The purpose of this modification is to add incremental funding in the amount of [redacted] (SubCLIN 030106, under ACRN FM).

Continued on page 2 - Summary of Changes

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 06-Feb-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $150,000.00 from $147,078,485.81 to $147,228,485.81.

SUBCLIN 030106:

FM: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010611C0290 620225 was increased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00058	09-Feb-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 LIMITATION OF FUNDS

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.)

The purpose of this modification is to provide incremental funding in the amount of [redacted] to CLIN 0301 by increasing SubCLIN 030107, ACRN FN from [redacted] to [redacted]

Continued on page 2 - Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428 EMAIL: marc.lesser@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marc Lesser (Signature of Contracting Officer)	16C. DATE SIGNED 09-Feb-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $4,556,935.00 from $147,228,485.81 to $151,785,420.81.

SUBCLIN 030107:

FN: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0596 620099 was increased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00059	21-Feb-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 52.232-22 "LIMITATION OF FUNDS" (APR 1984)
	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.)

The purpose of this modification is to: 1) de-obligate unused funding for CLIN 0204 in the amount of [redacted] under ACRN EX; $918,750.00 under ACRN FA; [redacted] under ACRN FC; and [redacted] under ACRN FD); and 2) provide incremental funding in the amount of [redacted] for SubCLIN 030112 under new ACRN FT.

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GROVER J. MCVEY / CONTRACTING OFFICER TEL: 703-882-6209 EMAIL: Grover.McVey@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Grover J. McVey (Signature of Contracting Officer)	16C. DATE SIGNED 01-Mar-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030112 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030112			Labor Hours		
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004				
	CPFF				
	PURCHASE REQUEST NUMBER: MS9TJU61274, BASIC				
				ESTIMATED COST	[redacted]
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN FT Funded Amount				

FOB: Destination

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030112:

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

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 $999,116.00 from $151,785,420.81 to $150,786,304.81.

CLIN 0204:

FD: 9750400.2520 40603890C 2525 012123 BMDO0154738623 was decreased by [redacted] from [redacted] to [redacted]

FC: 9750400.2520 40603890C 2525 012123 BMDO0154067207 was decreased by [redacted] from [redacted] to [redacted]

FA: 9750400.2520 40603890C 2525 012123 BMDO0147005796 was decreased by [redacted] from [redacted] to [redacted]

EX: 9750400.2520 40603890C 2523 012123 BMDO0147005779 was decreased by [redacted] from [redacted] to [redacted]

SUBCLIN 030112:
Funding on SUBCLIN 030112 is initiated as follows:

ACRN: FT

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010611C1274 620225

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00060	29-Mar-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 "LIMITATION OF FUNDS" (APR 1984)

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: nmhickey06121

The purpose of this modification is to add incremental funding to CLIN 0301 via SubCLIN 030107 in the amount of [redacted] under ACRN FN.

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GROVER J. MCVEY / CONTRACTING OFFICER TEL: 703-882-6209 EMAIL: Grover.McVey@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Grover J. McVey (Signature of Contracting Officer)	16C. DATE SIGNED 30-Mar-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $2,734,161.00 from $150,786,304.81 to $153,520,465.81.

SUBCLIN 030107:

FN: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0596 620099 was increased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00061	03-Apr-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 "LIMITATION OF FUNDS" (APR 1984)

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: nmhickey06138

The purpose of this modification is to add incremental funding to CLIN 0301 in the amount of [redacted] via SubCLIN 030111 under ACRN FS; [redacted] via SubCLIN 030113 under ACRN FU; [redacted] via SubCLIN 030114 under ACRN FV; [redacted] via SubCLIN 030116 under ACRN FW; and [redacted] via SubCLIN 0030117 under ACRN FX.

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GROVER J. MCVEY / CONTRACTING OFFICER TEL: 703-882-6209 EMAIL: Grover.McVey@mda.mil	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Grover J. McVey (Signature of Contracting Officer)	16C. DATE SIGNED 12-Apr-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030113 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030113			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004
CPFF
FCR number 50336
FOB: Destination

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

ACRN FU
CIN: 000000000000000000000000000000

SUBCLIN 030114 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030114			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004
CPFF
FCR 50337
FOB: Destination

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

ACRN FV
CIN: 000000000000000000000000000000

SUBCLIN 030116 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030116			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004
CPFF
FCR 50338
FOB: Destination

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

ACRN FW
CIN: 000000000000000000000000000000

SUBCLIN 030117 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030117			Labor Hours		

INCREMENTAL FUNDING FOR HQ0006-02-C-0004
CPFF
FCR 50339
FOB: Destination

ESTIMATED COST
FIXED FEE
TOTAL EST COST + FEE

ACRN FX
CIN: 000000000000000000000000000000

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 $1,642,116.00 from $153,520,465.81 to $155,162,581.81.

SUBCLIN 030111:

FS: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010510C0720 620120 was increased by [redacted] from [redacted] to [redacted]

SUBCLIN 030113:
Funding on SUBCLIN 030113 is initiated as follows:

ACRN: FU

CIN: 00000000000000000000000000000

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5010510C0336 520315

Increase: [redacted]

Total: [redacted]

SUBCLIN 030114:
Funding on SUBCLIN 030114 is initiated as follows:

ACRN: FV

CIN: 00000000000000000000000000000

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5010510C0337 520315

Increase: [redacted]

Total: [redacted]

SUBCLIN 030116:
Funding on SUBCLIN 030116 is initiated as follows:

ACRN: FW

CIN: 00000000000000000000000000000

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD501015BC0338 520277

Increase: [redacted]

Total: [redacted]

SUBCLIN 030117:
Funding on SUBCLIN 030117 is initiated as follows:

ACRN: FX

CIN: 0000000000000000000000000000000

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5010111C0339 520267

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00062	18-Apr-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 "LIMITATION OF FUNDS" (APR 1984)

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: nmhickey06224

The purpose of this modification is to provide incremental funding in the amount of [redacted] for CLIN 0301 under SubCLIN 030118, ACRN FY.

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARY POOLE / CONTRACTING OFFICER TEL: 703-693-1585 EMAIL: Mary.Poole@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Mary R. Poole (Signature of Contracting Officer)	16C. DATE SIGNED 20-Apr-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030118 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030118			Labor Hours		
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004				
	CPFF				
	FCR 62108				
	FOB: Destination				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ACRN FY
CIN: 000000000000000000000000000000

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 $71,500.00 from $155,162,581.81 to $155,234,081.81.

SUBCLIN 030118:
Funding on SUBCLIN 030118 is initiated as follows:

ACRN: FY

CIN: 000000000000000000000000000000

Acctng Data: 976040.2520 6 BM 2520 40603890C00 2512 S12135 MD6010701C2108 620124

Increase:

Total:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00063	26-Apr-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 "LIMITATION OF FUNDS" (APR 1984)

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: nmhickey06261

The purpose of this modification is to provide incremental funding in the amount of [redacted] (ACRN FZ in the amount of [redacted] ACRN GA in the amount of [redacted] and ACRN GB in the amount of [redacted]

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GROVER J. MCVEY / CONTRACTING OFFICER TEL: 703-882-6209 EMAIL: Grover.McVey@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Grover J. McVey (Signature of Contracting Officer)	16C. DATE SIGNED 28-Apr-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030119 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030119					
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004				
	CPFF				
	FCR 50446				
	FOB: Destination				

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FZ
CIN: 000000000000000000000000000000

SUBCLIN 030120 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030120					
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004				
	CPFF				
	FCR 50447				
	FOB: Destination				

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN GA
CIN: 000000000000000000000000000000

SUBCLIN 030121 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030121					
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004				
	CPFF				
	FCR 62373				
	FOB: Destination				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN GB CIN: 000000000000000000000000000000				

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 $600,000.00 from $155,234,081.81 to $155,834,081.81.

SUBCLIN 030119:
Funding on SUBCLIN 030119 is initiated as follows:

ACRN: FZ

CIN: 000000000000000000000000000000

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD501015BC0446 520277

Increase:

Total:

SUBCLIN 030120:
Funding on SUBCLIN 030120 is initiated as follows:

ACRN: GA

CIN: 000000000000000000000000000000

Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5010510C0447 520315

Increase:

Total:

SUBCLIN 030121:
Funding on SUBCLIN 030121 is initiated as follows:

ACRN: GB

CIN: 000000000000000000000000000000

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010511C2373 620121

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00064	23-May-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 "Limitation of Funds" (APR 1984)

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: nmhickey06389

The purpose of this modification is to add incremental funding in the amount of [redacted] to CLIN 0301 via SubCLIN 030122 ACRN GC.

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) PENELOPE B. RUSSELL / CONTRACTING OFFICER TEL: 703-882-6528 EMAIL: Penelope.Russell@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope B Russell (Signature of Contracting Officer)	16C. DATE SIGNED 24-May-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030122 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030122					
	INCREMENTAL FUNDING FOR HQ0006-02-C-0004				
	COST				
	FCR 62634				
	FOB: Destination				
				ESTIMATED COST	[redacted]

ACRN GC
CIN: 0000000000000000000000000000000

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030122:

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

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 $385,000.00 from $155,834,081.81 to $156,219,081.81.

SUBCLIN 030122:
Funding on SUBCLIN 030122 is initiated as follows:

ACRN: GC

CIN: 0000000000000000000000000000000

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD601015BC2634 620103

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00065	20-Jul-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 Limitation of Funds (April 1984)

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: nmhickey06651

The purpose of this modification is to provide incremental funding in the amount of [redacted] to CLIN 0301 [redacted] via SubCLIN 030107 ACRN FN, [redacted] via SubCLIN 030122 ACRN GC and [redacted] via SubCLIN 030123 ACRN GD).

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PENELOPE B. RUSSELL / CONTRACTING OFFICER TEL: 703-882-6528 EMAIL: Penelope.Russell@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope B Russell (Signature of Contracting Officer)	16C. DATE SIGNED 31-Jul-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- SUBCLIN 030122
The PROG code S10 has been added.
The WSC Equipment code CAA has been added.

SUBCLIN 0201AA
The CLIN description SETA Support for BC has been added.

SUBCLIN 030123 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030123					
	INCREMENTAL FUNDING FOR 0301 FFP FOB: Destination PURCHASE REQUEST NUMBER: MK9TJU62750BASIC				
				NET AMT	[redacted]
	ACRN GD CIN: MK9TJU62750BASIC0001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030123:

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

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 $1,415,308.60 from $156,219,081.81 to $157,634,390.41.

SUBCLIN 030107:

FN: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0596 620099 was increased by [redacted] from [redacted] to [redacted]

SUBCLIN 030122:

GC: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD601015BC2634 620103 (CIN 00000000000000000000000000000) was increased by [redacted] from [redacted] to [redacted]

SUBCLIN 030123:
Funding on SUBCLIN 030123 is initiated as follows:

ACRN: GD

CIN: MK9TJU62750BASIC0001

Acctng Data: 9760400.2520 6 BM 2520 40603894C00 2512 S12135 MD6051504C2750 620369

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00066	09-Aug-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 52.232-22 Limitation of Funds (April 1984)
	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: nmhickey06696

The purpose of this modification is to de-obligate unused funds in the amount of [redacted] from CLIN 0301 via SubCLIN 030112, ACRN FT.

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PENELOPE B. RUSSELL / CONTRACTING OFFICER TEL: 703-882-6528 EMAIL: Penelope.Russell@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope B Russell (Signature of Contracting Officer)	16C. DATE SIGNED 09-Aug-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $327,666.46 from $157,634,390.41 to $157,306,723.95.

SUBCLIN 030112:

FT: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010611C1274 620225 was decreased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00067	17-Aug-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 Limitation of Funds (April 1984)

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: nmhickey06755

The purpose of this modification is to provide incremental funding to CLIN 0301 in the amount of [redacted] by increasing subCLIN 030123, ACRN GD.

See page 2 for summary of changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PENELOPE B. RUSSELL / CONTRACTING OFFICER TEL: 703-882-6528 EMAIL: Penelope.Russell@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope B Russell (Signature of Contracting Officer)	16C. DATE SIGNED 17-Aug-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $80,186.00 from $157,306,723.95 to $157,386,909.95.

SUBCLIN 030123:

GD: 9760400.2520 6 BM 2520 40603894C00 2512 S12135 MD6051504C2750 620369 (CIN MK9TJU62750BASIC0001) was increased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00068	30-Aug-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 "LIMITATION OF FUNDS" (April 1984)

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: nmhickey06816

The purpose of this modification is to provide incremental funding in the amount of [redacted] to CLIN 0301 [redacted] to SubCLIN 030107 via ACRN FN and [redacted] to SubCLIN 030122 via ACRN GC).

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PENELOPE B. RUSSELL / CONTRACTING OFFICER TEL: 703-882-6528 EMAIL: Penelope.Russell@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope B Russell (Signature of Contracting Officer)	16C. DATE SIGNED 30-Aug-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $470,000.00 from $157,386,909.95 to $157,856,909.95.

SUBCLIN 030107:

FN: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0596 620099 was increased by [redacted] from [redacted] to [redacted]

SUBCLIN 030122:

GC: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD601015BC2634 620103 (CIN 0000000000000000000000000000000) was increased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00069	29-Sep-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-22 Limitation of Funds (April 1984)

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: nmhickey061027

The purpose of this modification is to add incremental funding in the amount of [redacted] to CLIN 0301 via SubCLIN 030122, ACRN GC.

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CAROLINE COLEMAN / CONTRACTING OFFICER TEL: 703-882-6115 EMAIL: Caroline.Coleman@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Caroline H Coleman (Signature of Contracting Officer)	16C. DATE SIGNED 29-Sep-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 $10,000.00 from $157,856,909.95 to $157,866,909.95.

SUBCLIN 030122:

GC: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD601015BC2634 620103 (CIN 0000000000000000000000000000000) was increased by [redacted] from [redacted] to [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00070	19-Oct-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item 6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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) FAR 52.232-7007 LIMITATION OF FUNDS (April 1984)

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: nmhickey0779

The purpose of this modification is to provide incremental funding in the amount of [redacted] to CLIN 0301 via SubCLIN 030124, ACRN GE.

See page 2 for Summary of Changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PENELOPE B. RUSSELL / CONTRACTING OFFICER TEL: 703-882-6528 EMAIL: Penelope.Russell@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope B Russell (Signature of Contracting Officer)	16C. DATE SIGNED 19-Oct-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030124 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030124					
	INCREMENTAL FUNDING CLIN 0301 FFP FCR 70063 FOB: Destination PURCHASE REQUEST NUMBER: FCR 70063				
				NET AMT	[redacted]

ACRN GE
CIN: 0000000000000000000000000000000

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 $2,285,516.49 from $157,866,909.95 to $160,152,426.44.

SUBCLIN 030124:
Funding on SUBCLIN 030124 is initiated as follows:

ACRN: GE

CIN: 0000000000000000000000000000000

Acctng Data: 9770400.2520 7 BM 2520 40603890C00 2512 S12135 MD7010111C0063 72H002

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00071	01-Dec-2006	SEE SCHEDULE	

6. ISSUED BY CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

7. ADMINISTERED BY (If other than item6) CODE S0513A

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 813A
SANTA ANA CA 92701

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

SPARTA, INC.
SOPHIE O'DONNELL
25531 COMMERCENTRE DRIVE
SUITE 120
LAKE FOREST CA 92630-8873

CODE 5S145 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004
X	10B. DATED (SEE ITEM 13) 24-Nov-2001

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 52.217-8 Option to Extend Services
	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: nmhickey07243

The purpose of this modification is to: 1) extend the period of performance of the current contract from 1 December 2006 to 31 January 2007 for a total LOE of [redacted] hours at a cost of [redacted] 2) as a result of item (1), the contract ceiling is increased by [redacted] 3) provide funding in the amount of [redacted] for this extension (via CLIN 0301, SubCLIN 0030124, ACRN GE); 4) add Local MDA Clause G-6, Allotment of Funds.

See page 2 for summary of changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PENELOPE B. RUSSELL / CONTRACTING OFFICER TEL: 703-882-6528 EMAIL: Penelope.Russell@mda.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope B Russell (Signature of Contracting Officer)	16C. DATE SIGNED 30-Nov-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 $3,689,532.00 from $169,651,790.38 to $173,341,322.38.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301

The CLIN description has changed to SETA Support for DEE.

The CLIN extended description has changed to SETA Support as part of the Missile Defense System Engineering Team (MDSET) National Team.

The following details costs for the 14-month extension that ends 30 November 2006 and the addition of the 2-month extension that ends 31 January 2007

Previous hours [redacted]
Increase hours [redacted]
New total hours [redacted]

Previous Contract Value
Cost [redacted]
Fee [redacted]
Total [redacted]

Increased Contract Value
Cost [redacted]
Fee [redacted]
Total [redacted]

Revised Contract Value
Cost [redacted]
Fee [redacted]
Total [redacted]

The estimated/max cost has increased by [redacted] from [redacted] to [redacted]

The total cost of this line item has increased by [redacted] from [redacted] to [redacted]

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0301 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-OCT-2005 TO 30-NOV-2006	N/A	MISSILE DEFENSE AGENCY (MDA) MARK NELSON CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 614-6053 FOB: Destination	HQ0006

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-JAN-2007	N/A	MISSILE DEFENSE AGENCY (MDA) MARK NELSON CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 614-6053 FOB: Destination	HQ0006

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 $3,689,532.00 from $160,152,426.44 to $163,841,958.44.

SUBCLIN 030124:

GE: 9770400.2520 7 BM 2520 40603890C00 2512 S12135 MD7010111C0063 72H002 (CIN 0000000000000000000000000000000) was increased by [redacted] from [redacted] to [redacted]

The following have been added by full text:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance for CLINs 0001 thru CLIN 0301 is: $
Estimated funds exhaustion date: 31 January 2007.