

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 02-Oct-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6000 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X 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. 52.243-1 Alt II							
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Add funding and lines of accounting to CLIN 0001. See Attached.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAURA OLESEN-BERGE / CONTRACTS			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>L. Olesen-Berge</u> (Signature of Contracting Officer)		16C. DATE SIGNED 28-Sep-2001	

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.

EXCEPTION TO SF 30
APPROVED BY OIR' * 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

MODIFICATION P0001

1. The purpose of this modification is to add funding and Lines of accounting to CLIN 0001. This is an administrative modification.
2. All other terms and conditions remain unchanged and in full force and effect.

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 \$10,000.00 from \$2,334,425.60 to \$2,344,425.60

CLIN :0001

AQ: 97 X 4930 ND2A 252 00033 0 000033 2F 000000 000000000000
is increased by \$10,000.00 from \$0.00 to \$10,000.00

AA: 97 X 4930 ND2A 252 00033 0 000033 2F 101682 01010002528B
is decreased by \$444,908.00 from \$704,347.80 to \$259,439.80

AP: 97X 4930 ND2A 252 00033 0 000033 2F 000000 000000000000
is increased by \$444,908.00 from \$0.00 to \$444,908.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 16-Oct-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Change Funding. See attached.							
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) ACHILLE BROENNIMANN / CONTRACTS			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 12-Oct-2001	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

MODIFICATION P00002

1. The purpose of this modification is to change funding on the contract in accordance with the Summary of Changes. This is an administrative modification and no action is required on the part of the contractor.
2. All other terms and conditions remain unchanged and in full force and effect.

SUMMARY OF CHANGES

Changes in Section G


Summary for the Payment Office

The total funded amount of the contract remains unchanged.

CLIN :0001

AA: 97 X 4930 ND2A 252 00033 0 000033 2F 101682 01010002528B
is increased by \$444,908.00 from \$259,439.80 to \$704,347.80

AP: 97X 4930 ND2A 252 00033 0 000033 2F 00000 000000000000
is decreased by \$444,908.00 from \$444,908.00 to \$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		6	
2. AMENDMENT/MODIFICATION NO P00003		3. EFFECTIVE DATE 20-Dec-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021 PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
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							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Change the Contractor's Payment Office. See Attached.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ACHILLE BROENNIMANN / CONTRACTS			
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-Dec-2001	

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.

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

MODIFICATION P00003

The purpose of this modification is to change the Contractor's address for payments. DynCorp Technical Services, LLC remains the Payee on the contract.

At the request of the Contractor the address for receipt of all payments is:

DynCorp Technical Services, LLC
Dept. # 76
P.O. Box 820877
Philadelphia, PA 19182-0877

Therefore Section G4 is added to Section G of the contract.

This is not an assignment of claims.

All other terms and conditions remain the same.

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 decreased by \$0.00 from \$2,344,425.60 to \$2,344,425.60

G1. DESIGNATION OF PRINCIPAL CONTRACTING OFFICER

G1.1. The Principal Contracting Officer for this contract is:

Commander Military Sealift Command, Code N1021/PM1
914 Charles Morris Court, SE
Washington Navy Yard, DC 20398-5540

G2. CONTRACTING OFFICER'S REPRESENTATIVE (COR).

- G2.1. Upon contract award, the Contracting Officer's Representative (COR) will be named in writing. As such, this individual will be responsible for monitoring the performance of the Contractor and the adherence to the requirements of the contract as defined in Section C.
- G2.2. The COR shall provide technical guidance and perform routine inspections of the facility on behalf of the Contracting Officer. In no event, however, shall any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract be authorized by the COR, or any other Government personnel, unless ratified at the sole discretion of the Contracting Officer and evidenced by a formal contract modification executed by the Contracting Officer.
- G2.3. When the COR or any other Government personnel requests an effort, which in the opinion of the Contractor is outside the scope of the contract, the Contractor shall promptly notify the Contracting Officer. No action shall be taken by the Contractor under such technical instruction until directed by the Contracting Officer.
- G2.4. If the Contractor is not in agreement with the Contracting Officer's decision on any matter above, the Contractor may pursue remedies in accordance with FAR clause 52.233-1 Disputes.

G3. INVOICE REQUIREMENTS

- G3.1. Invoices shall be submitted in accordance with the following instructions.
- G3.2. The only items payable under this contract are the applicable contract rates, and the items listed as cost reimbursables in Section B of the contract. Additional operating services or maintenance and repair may be added to Section B by the Contracting Officer, by written order, pursuant to the Changes Clause (FAR 52.243-1). Any other items or costs, including alterations, must be supported by the appropriate contract modification/Contracting Officer's authorization.
- G3.3. The Contractor may submit invoices every 15 days. The Government will pay per diem invoices in accordance with FAR 52.232-25, Prompt Payment, and Section G.
- G3.4. Reimbursable invoices shall be submitted when the supplies are purchased. All invoices will be reimbursed in accordance with FAR 52.232-25, Prompt Payment. Cost Reimbursable line items will be

paid at actual cost only. Reimbursable invoices shall not include overhead, general and administrative costs, material handling costs, profit or fees above the actual cost. In addition, the Contractor shall:

- (1) Submit one original and three copies of all invoices and attach an original and one copy of all supporting documents. For the purpose of this contract, carbon copies or those marked "copy" or "duplicate" are not acceptable as originals. When Contractor's original invoices are prepared on duplicating machines, these invoices must have the word "Original" typed, printed, or stamped thereon.
- (2) Ensure that invoices for reimbursable line items identify the appropriate contract line item from Section B of the contract. Additionally, on the face of the invoice for reimbursable supplies, the Contractor shall clearly indicate the breakdown of costs associated with that contract line item. All invoices for per diem and cost reimbursement items must be submitted with a coversheet that clearly itemizes and describes each expenditure type.
- (3) Ensure that supporting documentation for each invoice for reimbursement of expenses paid by the Contractor for the account of the Government, shall be an original vendor's receipted invoice, clearly marked "Paid" by the vendor, and a copy or photostat of same. Where this procedure would cause extensive delay in payment, or it is impractical to have the vendor mark the invoice paid, the Contractor may stamp the invoice paid annotating beneath the paid stamp the check number evidencing payment. (the Government will request copies of Contractor's canceled checks in support of the paid stamp on a random sample basis).
- (4) Indicate on each vendor invoice for foreign currency, the rate of exchange as of the date of Contractor payment. In addition, the Contractor shall attach a copy of the bank draft or other suitable document showing the rate of exchange.
- (5) Attach an English translation if the vendor's invoice or supporting documentation is in a foreign language.
- (6) Advise all vendors to indicate on the vendor's invoices the date their services were performed. Indicate this date on the face of the invoice with the line item for the services received.
- (7) Attach copies of applicable Contracting Officer's written consent issued pursuant to FAR 52.244-2 for cost reimbursable subcontracts or if the costs exceed \$25,000.

G3.5. When practicable, refer to supporting documents on the face of the invoice.

G3.6. Indicate the applicable Contract Line Item Number (CLIN) and Line of Accounting (LOA) from Section B.

G3.7. Ensure that the company name, contract number, and similar data shown on the invoice agree with that shown in the contract.

G3.8. Address invoices to:

Commander Military Sealift Command, Code N86
914 Charles Morris Court, SE
Washington Navy Yard, DC 20398-5540

G3.9. Invoices for reimbursement submitted under this contract must be submitted not later than 90 days from receipt/payment of a payable invoice from a subcontractor. Any invoice for reimbursement not submitted within this timeframe shall not be payable under the contract.

- G3.10. When it is necessary to forward invoices with classified supporting documents, send IAW NISPOM (National Industrial Security Program Operating Manual) DoD 5220.22M & DoD 5220.22M Sup.1.
- G3.11. Payments due under this contract may be assigned to a financial institution only. If payment is assigned, invoices must include the name of the financial institution, address and account number where disbursements are to be forwarded.
- G3.12. Occasionally an invoice may be returned for correction. A "corrected", "adjusted", or "revised" invoice or an invoice otherwise identified with a previous invoice which has been returned is acceptable only when the original invoice (for which the correction is submitted) is attached to the corrected invoice.
- G3.13. Personnel of the Military Sealift Command are prohibited from altering an invoice in any respect. Any deduction or difference between the amount invoiced and the amount paid will be fully explained by the PM3 Financial Office, PM3F and will accompany the Treasury check mailed to the Contractor.
- G3.14. Questions regarding deductions should be referred to Commander, Military Sealift Command (Code N102). If the Contractor considers a deduction unfair, he may present a claim for the amount deducted. In general, a claim should be in the form of a letter of explanation with necessary documentation evidencing the deduction as payable.
- G3.15. All correspondence relating to invoices should contain the ship's name, company name, contract number, and invoice number.
- G3.16. If there are any amounts owing to the Government by the Contractor under the terms of this contract, and it is considered by the Contracting Officer that withholding of certain moneys is necessary to protect the interests of the Government pending final determination of the amount owed and the Contractor's liability therefor, the dollar amount of such debt may be estimated and withheld or set off from sums owing to the Contractor by the Government under any invoice for services or supplies under this contract or from any other contract between the Government and the Contractor. Likewise, the Government may recover overpayments paid to the Contractor for service and supplies under this contract under one invoice by withholding or setting off sums due to the Contractor from any other invoice under this contract or any other contract.
- G3.17. Reimbursables, General: Notwithstanding anything in the performance work statement to the contrary, when the Contractor purchases or provides material or services that are reimbursable under the terms of this contract, the Government will pay the Contractor those direct costs actually incurred by the Contractor, excluding all indirect costs and profit or fees, for acquiring those supplies and services which are expressly identified as reimbursable items by this contract, provided the Contracting Officer determines these costs to be fair and reasonable (See Section I, FAR 52.244-2, Subcontracts (Cost Reimbursement and Letter Contracts) and FAR 244-5, Competition in Subcontracting). Reimbursement costs shall not include overhead, general and administrative costs, material-handling costs, profit or fees above the actual costs.


G4. CONTRACTOR'S PAYMENT ADDRESS FOR RECEIPT OF PAYMENTS

The Contractor payment address for all payments to the contractor is below. This is not an assignment of claims.

- G4.1. DynCorp Technical Services, LLC
Dept. # 76
P.O. Box 820877
Philadelphia, PA 19182-0877

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 07-Mar-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021-PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) See attached pages.							

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) ACHILLE BROENNIMANN / CONTRACTS	
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-Mar-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

The purpose of this administrative modification is to substitute and increase the amount of funding for CLIN 0004; accordingly:

1. Funding associated with CLIN 0004 by Clause 252.232-7007 (LIMITATION OF GOVERNMENT'S OBLIGATION – AUG 1993), paragraph (a), is hereby rescinded.
2. CLIN 0004 (T-AKR SQUADRON FOUR COMMUNICATION & IT SERVICES) is hereby funded in the amount of \$265,442.76.

CHANGES IN FUNDING

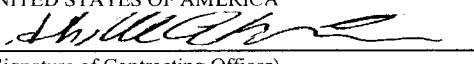
3. The total cost has increased from \$2,919,425.60 by \$633,245.80 to \$3,552,671.40
4. The total funded amount of the contract is increased from \$2,344,425.60 by \$265,442.76 to \$2,609,868.36.

ACCOUNTING DATA

CLIN :0004

ZZ: 97 X 4930 ND2A 252 00033 0 000033 2F 000000000000

is increased by \$265,442.76 from \$0.00 to \$265,442.76

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 24-Apr-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Pursuant to Section C-4.7 Reimbursabl Costs							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Add Funding for CLIN 21 Squadron One Reimbursables. PR N000332044P3101 for \$2,700.00 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) ACHILLE BROENNIMANN / CONTRACTS			
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 26-Apr-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

MODIFICATION P00005

1. The purpose of this modification is to add funding for MPS Squadron One purchase of four (4) Combination Locks (NSN 5340-01-469-5776 Replacement for 534-01-357-6446, COG 9Z) approved in MSC Email letter to Dyncorp of 3/20/02.
2. Funding as provided in PR N000332044P3101 is applied to CLIN 21 T-AK Squadron One Reimbursables.

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 \$2,700.00 from \$2,609,868.36 to \$2,612,568.36

CLIN :0021

AT: 97 X 4930 ND2A 310 00033 0 000033 2F 101682 000000000000
is increased by \$2,700.00 from \$0.00 to \$2,700.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 30-Jul-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) 2191P3104	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021 PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20396		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Changes clause FAR 52.243-1Alt II and the mutual agreement of parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add CLINS and make an Equitable Adjustment. See Attached.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ACHILLE BROENNIMANN / CONTRACTS			
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 12-Aug-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.

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

MODIFICATION P00006

- 1) The purpose of this modification is to settle DynCorp Technical Services, LLC request for equitable adjustment dated 6 June 2002 for expenses incurred in shifting the Communication Suite from Flagship M/V HAUGE to Alternate Flagship M/V PHILLIPS. Accordingly,
 - (a) CLIN 0029 is reserved
 - (b) CLIN 0030 T-AK SQUADRON TWO FLAG SHIFT is for Contractor overtime expenses incurred when Squadron Two (MPS2) shifts its Communications Suite to a different flagship.
 - (c) Add funding for CLIN 0030
- 2) This modification also makes an administrative change in the paying office in box 12 of SF 26. There is no change in the address for receipt of invoices. (See Section G3.8 of the contract)
- 3) The parties hereby agree that payment to the Contractor in the amount of \$7,227.48 provides the Contractor with full and complete compensation to which he is entitled for incurred expenses as described in paragraph "1)", above. The Contractor hereby waives all right, title, and interest, if any, to further compensation for the services so provided and for the administrative changes made by paragraph "2)", above.

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The 'Payment will be made by' organization is changed in Box 12 of SF 26 from

MILITARY SEALIFT COMMAND, CODE N86, HQ
914 CHARLES MORRIS COURT, S.E.
WASHINGTON NAVY YARD, DC 20398-5540

to

DFAS-OMAHA/FD
OMAHA, NE

SUBMIT INVOICES IAW THE CONTRACT. SEE SECTION G FOR DETAILS

The total cost is increased from \$3,802,671.40 by \$7,227.48 to \$3,809,898.88

Changes in Section B

CLIN 0029 is reserved.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	RESERVED	.00		\$0.00	\$0.00
	FFP				

NET AMT	\$0.00
---------	--------

CLIN 0030 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	T-AK SQUADRON TWO FLAG SHIFT	7,227.48		\$1.00	\$7,227.48
	FFP				

NET AMT	\$7,227.48
---------	------------

ACRN AV Funded Amount	\$7,227.48
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Changes in Section G

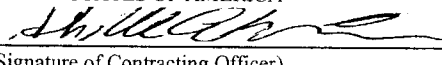
Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$7,227.48 from \$2,612,568.36 to \$2,619,795.84

CLIN :0030

AV: 97 X 4930 ND2A 252 00033 0 000033 2F 101682 000000000000

is increased by \$7,227.48 from \$0.00 to \$7,227.48

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 01-Oct-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) N000332268P3110	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021 PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 500 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
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) 52.217-9, Option to Extend the Term of the Contract and mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add clause and exercise Option CLIN 0005.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ACHILLE BROENNIMANN / CONTRACTS			
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 27-Sep-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.

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

MODIFICATION P00007

1. The purpose of this modification is to add the Availability of Funds Clause and exercise the first option (12-month) on the subject contract; accordingly:
2. Clause 52.232-18 (AVAILABILITY OF FUNDS - APR 1984) is hereby incorporated into the contract by reference.
 - The parties agree to waive all right, title and interest, if any, to any claim they may have arising from the inclusion of the above referenced clause.
3. CLIN 0005, Squadron One, for the period from 01 October 2002 to 30 September 2003 is hereby exercised in accordance with FAR clause 52.217-9, Option to Extend the Term of the Contract.
4. All other terms and conditions remain the same and in full force and effect.

THE ACTION OF EXERCISING THE OPTION FOR THE SUBJECT CONTRACT IS A
UNILATERAL ACTION THAT IS INCLUDED IN THIS MODIFICATION SOLELY FOR
ADMINISTRATIVE EASE.

SUMMARY OF CHANGES


Changes in Solicitation/Contract/Order Form

The total cost has increased from \$3,809,898.88 by \$666,851.35 to \$4,476,750.23

- Changes in Section B

CLIN 0005

The Option set forth in CLIN 0005 has been exercised

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		3	
2. AMENDMENT/MODIFICATION NO P00009		3. EFFECTIVE DATE 01-Oct-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) See Box 14	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) 1. The purpose of this modification is to add funding for the APSRON 4 Per Diem and for all squadron Reimbursble CLINs. See attached. 2. Reference PRs: N000333290P3102 for \$627,983.41; N000333296P3101 for \$67,500; 3. All other terms and conditions remain the same and in full force and effect.							
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) ACHILLE BROENNIMANN / CONTRACTS			
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 18-Nov-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

Changes in Section B

CLIN 0021

The total CLIN cost has increased from \$17,700.00 by \$30,000.00 to \$47,700.00

The estimated/max cost has increased from \$17,700.00 by \$30,000.00 to \$47,700.00

CLIN 0022

The total CLIN cost has increased from \$15,000.00 by \$15,000.00 to \$30,000.00

The estimated/max cost has increased from \$15,000.00 by \$15,000.00 to \$30,000.00

CLIN 0023

The total CLIN cost has increased from \$15,000.00 by \$15,000.00 to \$30,000.00

The estimated/max cost has increased from \$15,000.00 by \$15,000.00 to \$30,000.00

CLIN 0024

The total CLIN cost has increased from \$2,659.27 by \$21,376.21 to \$24,035.48

The estimated/max cost has increased from \$2,659.27 by \$21,376.21 to \$24,035.48

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 \$695,483.42 from \$3,341,647.19 to \$4,037,130.61

CLIN :0004

BE: 97X4930.ND2A 252 00033 0 000033 2F 000000 000000000000
is increased by \$365,462.31 from \$0.00 to \$365,462.31

CLIN :0008

BF: 97 X 4930 ND2A 252 00033 0 000033 2F 000000000000
is increased by \$248,644.90 from \$0.00 to \$248,644.90

CLIN :0021

BA: 97X4930 ND2A 310 00033 0 000033 2F 000000000000
is increased by \$30,000.00 from \$0.00 to \$30,000.00

CLIN :0022

BA: 97X4930 ND2A 310 00033 0 000033 2F 000000000000
is increased by \$15,000.00 from \$0.00 to \$15,000.00

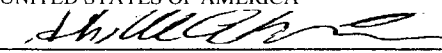
CLIN :0023

BA: 97X4930 ND2A 310 00033 0 000033 2F 000000000000
is increased by \$15,000.00 from \$0.00 to \$15,000.00

CLIN :0024

BB: 97 X 4930 ND2A 310 00033 0 000033 2F 000000000000
is increased by \$7,500.00 from \$0.00 to \$7,500.00

BG: 97 X 4930 ND2A 252 00033 0 000033 2F 000000 000000000000
is increased by \$13,876.21 from \$0.00 to \$13,876.21

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO P00010		3. EFFECTIVE DATE 21-Nov-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021 PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Changes clause 52.243-1 Alt II and the mutual agreement of parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification is to approve flagshift REAs, to add funding and to provide for reimbursable flagshift expenses. 2. Reference PR: N000333296P3102							
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) ACHILLE BROENNIMANN / CONTRACTS			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Dec-2002	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

MODIFICATION P00010

1. The purpose of this modification is to settle the Requests for Equitable Adjustment (REA) for overtime expenses incurred in the transfer of the flagship communication suite. The REA, email dated 29 October 2002 with justification, for the flag shift in APSRON FOUR from the USNS Red Cloud to the USNS Watson on or about June 13, 2002 is approved for payment. The REA, email dated 29 October 2002 with justification, for the flag shift from the M/V Phillips to the M/V Hauge on or about October 3, 2002 is approved for payment.
2. The parties hereby agree that the payments to the contractor of \$2,659.27 for APSRON FOUR and \$9,194.85 for MPSRON TWO provide the Contractor with full and complete compensation for which he is entitled for incurred expenses as described above. The Contractor hereby waives all right, title and interest, if any, to further compensation for the services so provided.
3. Further, in order to provide for future flag shift overtime expenses, the contract is modified to make such expenses reimbursable. Accordingly, add in the Statement of Work to Section C-4.7 in the second line, after "repair parts;" and before "expenses associated" the following phrase: "overtime expenses incurred due to transfer of the communication suite between flagships;" See the change pages below.
4. Add the following paragraph in the Statement of Work:

"C-4.7.2 Flag shift reimbursement is subject to prior approval of the contracting officer and must be invoiced in accordance with the "Reimbursables" clause of the contract."
5. In consequence of making the flag shift expenses a reimbursable expense item, payment will be made against reimbursable CLINs (0021, 0022, 0023, 0024) for each of the squadrons. Further, CLIN 0030 SQUADRON TWO FLAGSHIFT and CLIN 0029 RESERVED are deleted.

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$4,578,485.71 by \$9,194.85 to \$4,587,680.56

Changes in Section B

CLIN 0022

The total CLIN cost has increased from \$30,000.00 by \$16,422.33 to \$46,422.33

The estimated/max cost has increased from \$30,000.00 by \$16,422.33 to \$46,422.33

CLIN 0029 is deleted.

CLIN 0030 is deleted.

Change pages are below:

- C 4.4.1.3 Submit Scrap and Salvage Report. The Contractor shall submit a written report to the Contracting Officer delineating the item's manufacturer's part number and stock number (if known), the condition of the item (minor repairs required, etc.), estimated cost to repair or recondition the item, and the cost to purchase a replacement item. The Contracting Officer will decide the disposition of the item. If the Contractor has been granted authority to scrap the item, the proceeds of the sale of any such material shall be credited to the Government. The value of all scrap and salvage material shall be established at the prevailing market price or at not less than the fair market value thereof (in the absence of an established market price).
- C 4.5 Provide Controlled Equipage Inventory. The Contractor shall inventory controlled equipage annually and submit a report of such inventory to the Contracting Officer within thirty days of its completion. This report shall include, for each item inventoried, the nomenclature, serial number(s), and quantity on hand. Upon discovery of loss, damage, or recovery of any item of controlled equipage, a Missing, Lost, Stolen or Recovered (MLSR) Government Property Report shall be filed with the Contracting Officer within seven days.
- C 4.6 Technical Representative. The contractor shall provide a Technical Representative to attend all CONUS overhaul availabilities and overseas major repairs. Each ship's overhaul availability occurs every 2 to 3 years.
- C 4.7 Reimbursable Costs. Reimbursable costs are exclusively limited to those costs associated with the purchase of approved spares and repair parts; overtime expenses incurred due to transfer of the communication suite between flagships; expenses associated with contractor personnel bumped from scheduled flights to Diego Garcia, not the fault of the Contractor; and travel expenses of the Technical Representative (See C 4.6). All invoices must have supporting documentation sufficient to justify all expenses.
- C 4.7.1 C4.7 travel and per diem will be reimbursable in accordance with the applicable JTR. Technical Representative travel expenses may include travel for CONUS shipyard and overseas availabilities. All travel must be directed by the COR or COMSC and approved by the Contracting Officer.
- C 4.7.2 Flag shift reimbursement is subject to prior approval of the contracting officer and must be invoiced in accordance with the "Reimbursables" clause of the contract.

C 5	Notification of Disruption of Operations
-----	--

- C 5.1 Scheduled maintenance:
- C 5.1.1 During the contract period, contractor-performed maintenance shall be accomplished in a manner that shall not disrupt the operations of the ship, communications or performance of duties by ship's crew.
- C 5.1.2 The COR, or other person(s) designated by him, shall be notified 12 hours prior to any planned maintenance action that will take any equipment/system out of service for more than 15 minutes.
- C 5.2 Unexpected Maintenance / System Failure:
- C 5.2.1 The COR, or other person(s) designated by him, shall be notified immediately if an unexpected communication equipment or service casualty occurs which degrades performance of a **critical system**, as designated by the COR or ship's master, regardless of expected time to repair.

- C 5.2.2 The COR, or other person(s) designated by him, shall be notified immediately if an unexpected equipment casualty occurs that is estimated to degrade the capability of any ***non-critical system***, as designated by the COR or ship's master, in TE-1 for more than 30 minutes.
- C 5.2.3 The contractor is responsible for immediately notifying the COR, or other person(s) designated by him/her, of systems failure beyond the contractor's repair capability.

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 \$9,194.85 from \$4,037,130.61 to \$4,046,325.46

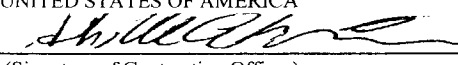
CLIN :0022

BH: 97 X 4930 ND2A 252 00033 0 000033 2F 000000000000
is increased by \$16,422.33 from \$0.00 to \$16,422.33

CLIN :0024

BH: 97 X 4930 ND2A 252 00033 0 000033 2F 000000000000
is increased by \$2,659.27 from \$0.00 to \$2,659.27

AY: 97 X 4930 ND2A 252 00033 0 000033 2F 0000 000000000000
is decreased by \$2,659.27 from \$2,659.27 to \$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 01-Jan-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) 3357P3101	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT. SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR clause 52.217-9 Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Exercise Squadron MPSRON TWO option for period 1/1/03 to 12/31/03. Ref: PR N000333357P3101							
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) ACHILLE BROENNIMANN / CONTRACTS			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 31-Dec-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

MODIFICATION P00011

1. The purpose of this modification is to exercise the first option on Squadron Two, CLIN 0006 T-AK SQUADRON TWO COMMUNICATION & IT SERVICES for the next period 01 January 2003 to 31 December 2003.
2. An Administrative change is made to the lines of accounting in CLIN 0004.
3. All other terms and conditions remain the same and in full force and effect.

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$4,587,680.56 by \$683,827.50 to \$5,271,508.06

Changes in Section B

CLIN 0006

The Option set forth in CLIN 0006 is exercised

Changes in Section G

Pursuant to clause 252.232-7007 of the contract \$448,355.88 is hereby allotted to the contract for performance through FY 2003. Therefore, the total funded amount of the contract is increased by \$448,355.88 from \$4,046,325.46 to \$4,494,681.34

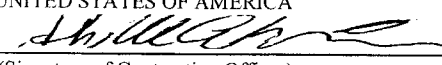
CLIN :0004

AY: 97 X 4930 ND2A 252 00033 0 000033 2F 0000 000000000000
is increased by \$2,340.73 from \$0.00 to \$2,340.73

AW: 97 X 4930 ND2A 252 00033 0 000033 2F 0000 000000000000
is decreased by \$2,340.73 from \$2,340.73 to \$0.00

CLIN :0006

BH: 97 X 4930 ND2A 252 00033 0 000033 2F 000000000000
is increased by \$448,355.88 from \$0.00 to \$448,355.88

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 20-Feb-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) 3042P3101	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 2036R		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Clause 52.217-9 Option to Extend the Term of the Contract (MAR 2000)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Exercise First Option for Squadron Three and add funding (PR N000333056P3180) for Option Period 1 March to 30 September 2003.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ACHILLE BROENNIMANN / CONTRACTS TEL: () EMAIL: ()			
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 27-Feb-2003	

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.

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

MODIFICATION P00012

1. The purpose of this modification is to exercise the first option for the Third Squadron, CLIN 0007 T-AK SQUADRON THREE COMMUNICATION AND IT SERVICES OPTION ONE for the next period 01 March 2003 to 29 February 2004.
2. Accordingly, \$451,301.31 is added to CLIN 0007 T-AK SQUADRON THREE COMMUNICATION AND IT SERVICES OPTION ONE.
3. The funding added to this modification is only for CLIN 007, the current fiscal year, i.e. from 1 March 2003 until the end of the fiscal year on 30 September 2003. Clause 252.232-7007 LIMITATION OF GOVERNMENT FUNDING (AUG 93) is changed to add line "OCT 03, \$225,740.80 Squadron Three" for CLIN 0007 remainder of the first Option Period.
4. The amount available in CLIN 0023 Squadron Three Reimbursables, remains unchanged and the Contractor may not incur expenses that exceed that amount except as otherwise provided by the contract.
5. All other terms and conditions remain the same and in full force and effect.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract is increased by \$677,042.15 from \$5,271,508.06 (EST) to \$5,948,550.21 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The option status is changed from Option to Option Exercised.

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 \$395,095.83 from \$4,246,036.44 to \$4,641,132.27.

CLIN 0007:

AK: 97 X 4930 ND2A 252 00033 0 000033 2F 101683 is increased by \$56,205.48 from \$0.00 to \$56,205.48

The contract ACRN AK has been added.

AN: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000 is increased by \$395,095.83 from \$0.00 to \$395,095.83

The contract ACRN AN has been added.

CLIN 0023:

AK: 97 X 4930 ND2A 252 00033 0 000033 2F 101683 is decreased by \$6,205.48 from \$6,205.48 to \$0.00
The contract ACRN AK has been deleted.

CLIN 0027:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F 101683 is decreased by \$50,000.00 from \$50,000.00 to \$0.00
The contract ACRN AN has been deleted.

SECTION I - CONTRACT CLAUSES

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

(a) Contract line item(s) ALL through All are incrementally funded. For these item(s), the sum of \$2,609,868.36
mod P0004 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract.....	\$10,000
CY 01.....	\$2,344,425.60
MAR 02	\$265,442.76 ^{mod P0004}
OCT 02	\$1,013,672.29
OCT 03	\$235,471.62 ^{Mod P00011} Squadron Two
OCT 03	\$225,740.80 ^{Mod P00012} Squadron Three

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		5	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 28-Feb-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Changes Clause 52.243-2 Alt II							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Make certain expenses associated with a flag shift ashore reimbursable and to add funding for these and other reimbursable expenses. PR # N000333056P3185 is for MPS 1, MPS 2, and APS 4 support for Operation Enduring Freedom							
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) LAURA OLESEN-BERGE / CONTRACTS TEL: <u>714 233 2333</u> EMAIL: <u>lberge@navy.mil</u>			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Laura Olsen-Berge</u> (Signature of Contracting Officer)		16C. DATE SIGNED 12-Mar-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:MODIFICATION P00013

1. This modification incorporates the requirements of the Change Order emailed to Mr. David Payne on 10 January 2003, which authorized relocation of the flagship communication suites to temporary shore side facilities to support Operation Enduring Freedom. The purpose of this modification is to make certain expenses associated with such travel and housing ashore reimbursable and to fund these and other reimbursable amounts.

2. Paragraph C-4.7 Reimbursable Expenses is changed to add a phrase after the word "flagships;" as follows:

"expenses incurred due to an authorized movement of the flagship communications suite operations ashore, including but not limited to travel, accommodations, meals and incidental expenses (M&IE per diem), local transportation, or the loss of any other facility or service provided by the Government for contractor personnel aboard the vessel, and any other expenditure authorized by the Contracting Officer to facilitate operations ashore."

3. The following phrase is added at the end of the paragraph to G3.17 Reimbursables.

G3.17.1 "The total price to the Government of reimbursable expenses incurred for a squadron shall not exceed the funding expressly stated under the Reimbursables CLIN established for that squadron. The Contractor shall inform the Contracting Officer when the amount of reimbursable expenses incurred for a squadron totals 85% of the funding stated in the Reimbursables CLIN established for that squadron. The Contractor is not obligated to continue reimbursable work for a squadron or otherwise incur reimbursable costs for a squadron in excess of the amount of a squadron's Reimbursable's CLIN until the Contracting Officer (i) notifies the Contractor in writing that the funding in the Reimbursables CLIN for that squadron has been increased and (ii) provides a revised total of the funding obligated for that squadron's reimbursable items. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the funding expressly made available under a squadron's Reimbursables CLIN whether those excess costs were incurred during the course of the contract or as a result of termination. See also clauses 52.232-20 Limitation of Costs (APR 84), 52.232-22 Limitation of Funds (APR 84), and 252.232-7007 Limitation of Government's Obligation (AUG 93)."

4. In accordance with Modification P0010, making flag shift overtime reimbursable and the Change Order referenced above, funding is added as follows:
 - \$100,000 for CLIN 0021 T-AK SQUADRON ONE REIMBURSABLES
 - \$100,000 for CLIN 0022 T-AK SQUADRON TWO REIMBURSABLES.
 - \$ 20,000 for CLIN 0024 T-AKR SQUADRON FOUR REIMBURSABLES
5. A typographical error was made in P00009 of one cent and this correction accounts for the decrease of \$.01 in the funded amount.
6. See detail of text changes and funding below.
7. All other terms and conditions remain the same and in full force and effect.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract is increased by \$220,000.00 from \$5,948,550.21 (EST) to \$6,168,550.21 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES**CLIN 0021**

The estimated/max cost is increased by \$100,000.00 from \$47,700.00 to \$147,700.00.

The total cost of this line item is increased by \$100,000.00 from \$47,700.00 (EST) to \$147,700.00 (EST).

CLIN 0022

The estimated/max cost is increased by \$100,000.00 from \$46,422.33 to \$146,422.33.

The total cost of this line item is increased by \$100,000.00 from \$46,422.33 (EST) to \$146,422.33 (EST).

CLIN 0024

The estimated/max cost is increased by \$20,000.00 from \$24,035.48 to \$44,035.48.

The total cost of this line item is increased by \$20,000.00 from \$24,035.48 (EST) to \$44,035.48 (EST).

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified (changes are underlined):

SOW

- C 4.7 Reimbursable Costs. Reimbursable costs are exclusively limited to those costs associated with the purchase of approved spares and repair parts; overtime expenses incurred due to transfer of the communication suite between flagships; expenses incurred due to an authorized movement of the flagship communications suite operations ashore, including but not limited to travel, accommodations, meals and incidental expenses (M&IE per diem), local transportation, or the loss of any other facility or service provided by the Government for contractor personnel aboard the vessel, and any other expenditure authorized by the Contracting Officer to facilitate operations ashore; expenses associated with contractor personnel bumped from scheduled flights to Diego Garcia, not the fault of the Contractor; and travel expenses of the Technical Representative (See C 4.6). All invoices must have supporting documentation sufficient to justify all expenses.
- C 4.7.1 C4.7 travel and per diem will be reimbursable in accordance with the applicable JTR. Technical Representative travel expenses may include travel for CONUS shipyard and overseas availabilities. All travel must be directed by the COR or COMSC and approved by the Contracting Officer.
- C 4.7.2 Flagshift reimbursement is subject to the exercise of Options and prior approval by the contracting officer and must be invoiced in accordance with the contract for reimbursables.

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 is increased by \$219,999.99 from \$4,641,132.27 to \$4,861,132.26.

CLIN 0021:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 is increased by \$100,000.00 from \$0.00 to \$100,000.00

The contract ACRN AN is added.

CLIN 0022:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 is increased by \$100,000.00 from \$0.00 to \$100,000.00

The contract ACRN AN is added.

CLIN 0024:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 is increased by \$20,000.00 from \$0.00 to \$20,000.00

The contract ACRN AN is added.

BG: 97 X 4930 ND2A 252 00033 0 000033 2F 000000 is decreased by \$0.01 from \$13,876.21 to \$13,876.20

The following have been modified (changes are underlined):

SECTION G


G3.17. Reimbursables, General: Notwithstanding anything in the performance work statement to the contrary, when the Contractor purchases or provides material or services that are reimbursable under the terms of this contract, the Government will pay the Contractor those direct costs actually incurred by the Contractor, excluding all indirect costs and profit or fees, for acquiring those supplies and services which are expressly identified as reimbursable items by this contract, provided the Contracting Officer determines these costs to be fair and reasonable (See Section I, FAR 52.244-2, Subcontracts (Cost Reimbursement and Letter Contracts) and FAR 52.244-5, Competition in Subcontracting). Reimbursement costs shall not include overhead, general and administrative costs, material-handling costs, profit or fees above the actual costs.

G3.17.1 The total price to the Government of reimbursable expenses incurred for a squadron shall not exceed the funding expressly stated under the Reimbursables CLIN established for that squadron. The Contractor shall inform the Contracting Officer when the amount of reimbursable expenses incurred for a squadron totals 85% of the funding stated in the Reimbursables CLIN established for that squadron. The Contractor is not obligated to continue reimbursable work for a squadron or otherwise incur reimbursable costs for a squadron in excess of the amount of a squadron's Reimbursable's CLIN until the Contracting Officer (i) notifies the Contractor in writing that the funding in the Reimbursables CLIN for that squadron has been increased and (ii) provides a revised total of the funding obligated for that squadron's reimbursable items. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the funding expressly made available under a squadron's Reimbursables CLIN whether those excess costs were incurred during the course of the contract or as a result of termination. See also clause 52.232-20 Limitation of Costs (APR 84) and clause 52.232-22 Limitation of Funds (APR 84).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 01-May-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20396		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Exercise APSRON 4 Option 1							

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) ACHILLE BROENNIMANN / CONTRACTS TEL: 1 2 EMAIL: C 3	
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 23-Apr-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

MODIFICATION P00014

- ## SUMMARY OF CHANGES

[illegible]

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000801:

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 \$248,644.90 from \$4,861,132.26 to \$5,109,777.16.

CLIN 0008:

BF: 97 X 4930 ND2A 252 00033 0 000033 2F was decreased by \$248,644.90 from \$248,644.90 to \$0.00

SUBCLIN 000801:

Funding on SUBCLIN 000801 is initiated as follows:

ACRN: BH

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F

Increase: \$248,644.90

Total: \$248,644.90

SECTION I - CONTRACT CLAUSES

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993)

(a) Contract line item(s) ALL through All are incrementally funded. For these item(s), the sum of \$2,609,868.36 ^{mod P00004} of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.

(b) For items(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract.....	\$10,000
CY 01.....	\$2,344,425.60
MAR 02	\$265,442.76 ^{Mod P0004}
OCT 02	\$1,013,672.29
OCT 03	\$235,471.62 ^{Mod P00011} Squadron Two
OCT 03	\$225,740.80 ^{Mod P00012} Squadron Three
OCT 03	\$344,527.55 ^{Mod P00014} Squadron Four

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 27-Jun-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021, PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC RICHARD STEPHENSON 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 adds funding for the first period (FY02) Award Fees for each of the four squadrons (MPS1, MPS2, MPS3, and APS4) and it adds funding for MPS1 AND MPS2 current FY03 Reimbursables. In addition, certain administrative changes were made to decrease previous incorrect funding of Award Fee CLINS and add back these same amounts to the Reimbursable CLINS for MPS1, MPS2, and APS4. See the following Summary of Changes 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) LAURA OLESEN-BERGE / CONTRACTS TEL: 3 EMAIL: E			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>L. Olsen-Berge</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 17-Jul-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

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract is increased by \$350,000.00 from \$6,761,722.66 (EST) to \$7,111,722.66 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0021

The estimated/max cost is increased by \$150,000.00 from \$147,700.00 to \$297,700.00.

The total cost of this line item is increased by \$150,000.00 from \$147,700.00 (EST) to \$297,700.00 (EST).

CLIN 0022

The estimated/max cost is increased by \$150,000.00 from \$146,422.33 to \$296,422.33.

The total cost of this line item is increased by \$150,000.00 from \$146,422.33 (EST) to \$296,422.33 (EST).

CLIN 0024

The estimated/max cost is increased by \$50,000.00 from \$44,035.48 to \$94,035.48.

The total cost of this line item is increased by \$50,000.00 from \$44,035.48 (EST) to \$94,035.48 (EST).

SUBCLIN 002101 is added as follows:

ITEM NO SUPPLIES/SERVICES
002101

SUPPORT FOR OPERATION ENDURING FREEDOM MPS 1
FFP

SUPPORT FOR OPERATION ENDURING FREEDOM MPS 1
PURCHASE REQUEST NUMBER: N000333176P3102

SUBCLIN 002201 is added as follows:

ITEM NO SUPPLIES/SERVICES
002201

SUPPORT FOR OPERATION ENDURING FREEDOM MPS 2
FFP
SUPPORT FOR OPERATION ENDURING FREEDOM MPS 2
PURCHASE REQUEST NUMBER: N000333176P3102

SUBCLIN 002501 is added as follows:

ITEM NO SUPPLIES/SERVICES
002501

DYN AWARD FEE SQUADRON 1
FFP
DYN AWARD FEE SQUADRON 1
PURCHASE REQUEST NUMBER: N000333177P311

SUBCLIN 002601 is added as follows:

ITEM NO SUPPLIES/SERVICES
002601

DYN AWARD FEE SQUADRON 2
FFP
DYN AWARD FEE SQUADRON 2
PURCHASE REQUEST NUMBER: N000333177P311

SUBCLIN 002701 is added as follows:

ITEM NO SUPPLIES/SERVICES
002701

DYN AWARD FEE SQUADRON 3
FFP
DYN AWARD FEE SQUADRON 3
PURCHASE REQUEST NUMBER: N000333177P311

SUBCLIN 002801 is added as follows:

ITEM NO SUPPLIES/SERVICES
002801 DYN AWARD FEE SQUADRON 4
FFP
DYN AWARD FEE SQUADRON 4
PURCHASE REQUEST NUMBER: N000333177P311

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 is increased by \$331,484.39 from \$5,109,777.16 to \$5,441,261.55.

CLIN 0021:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 is increased by \$150,000.00 from \$100,000.00 to \$250,000.00

CLIN 0022:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 is increased by \$150,000.00 from \$100,000.00 to \$250,000.00

CLIN 0024:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 is increased by \$50,000.00 from \$20,000.00 to \$70,000.00

CLIN 0025:

AL: 97 X 4930 ND2A 252 00033 0 000033 2F 101682 is decreased by \$50,000.00 from \$50,000.00 to \$0.00

BH: 97 X 4930 ND2A 252 00033 0 000033 2F is increased by \$47,812.50 from \$0.00 to \$47,812.50
The contract ACRN BH is added.

CLIN 0026:

AM: 97 X 4930 ND2A 252 00033 0 000033 2F 101683 is decreased by \$50,000.00 from \$50,000.00 to \$0.00

BH: 97 X 4930 ND2A 252 00033 0 000033 2F is increased by \$35,859.38 from \$0.00 to \$35,859.38
The contract ACRN BH is added.

CLIN 0027:


BH: 97 X 4930 ND2A 252 00033 0 000033 2F is increased by \$27,890.63 from \$0.00 to \$27,890.63
The contract ACRN BH is added.

CLIN 0028:

AZ: 97 X 4930 ND2A 252 00033 0 000033 2F 0000 is decreased by \$50,000.00 from \$50,000.00 to \$0.00

BH: 97 X 4930 ND2A 252 00033 0 000033 2F is increased by \$19,921.88 from \$0.00 to \$19,921.88
The contract ACRN BH is added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE 30-Sep-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15. and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
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 52.217-9 Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Exercise Squadron One Second Option							
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) ACHILLE BROENNIMANN / CONTRACTS TEL: _____ EMAIL: _____			
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 26-Sep-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

MODIFICATION P00016

1. The purpose of this modification is to exercise the second option for the First Squadron, CLIN 0009 T-AK SQUADRON ONE COMMUNICATIONS & IT SERVICES OPTION TWO, for the period from 01 October 2003 to 30 September 2004.
2. This option is subject to FAR 32.232-18, Availability of Funds, and the Government may not accept services until the contracting officer has given notice that funds are available.
3. All other terms and conditions remain the same and in full force and effect.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$688,623.60 from \$7,111,722.66 (EST) to \$7,800,346.26 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0009

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE 01-Oct-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) DFARS 252.232-7007 Limitation of Government Obligation							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Incremental FY 04 Funding PRs: MPS1 N000334295P311 MPS2 N000334307P311 MPS3 N000334307P312							
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) ACHILLE BROENNIMANN / CONTRACTS TEL: <u> </u> EMAIL: <u> </u>			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Achille Broennimann</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 21-Nov-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

MODIFICATION P00017

The purpose of this modification is to add funding for CLIN's 0006, 0007, 0009 and CLIN's 0021, 0022, 0023 for FY 04 to contract N00033-01-C-1028 accordingly.

1. Funding is hereby added to N00033-01-C-1028. As a result of this modification, the total funded amount for this document is increased by \$1,292,931.92 from \$5,441,261.55 to \$6,734,193.47.
2. Funding shall be for the remainder of each performance period in FY04, as follows:
 - ☐ MPS Squadron One CLIN 0009 period from 10/1/03 to 9/30/03
 - ☐ MPS Squadron Two CLIN 0006 period from 10/1/03 to 12/31/03
 - ☐ MPS Squadron Three CLIN 0007 period from 10/1/03 to 02/29/04
3. The total cost of this contract is increased by \$150,000.00 from \$7,800,346.26 (EST) to \$7,950,346.26 (EST).
4. All other terms and conditions remain unchanged.
5. The parties have considered whether an equitable adjustment is warranted as a result of the modification. The parties hereby waive all right, title and interest, if any, to such adjustments.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$150,000.00 from \$7,800,346.26 (EST) to \$7,950,346.26 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The option status has changed from No Status to Option Exercised.

CLIN 0005

The option status has changed from No Status to Option Exercised.

CLIN 0006

The option status has changed from No Status to Option Exercised.

CLIN 0021

The estimated/max cost has increased by \$50,000.00 from \$297,700.00 to \$347,700.00.

The total cost of this line item has increased by \$50,000.00 from \$297,700.00 (EST) to \$347,700.00 (EST).

CLIN 0022

The estimated/max cost has increased by \$50,000.00 from \$296,422.33 to \$346,422.33.

The total cost of this line item has increased by \$50,000.00 from \$296,422.33 (EST) to \$346,422.33 (EST).

CLIN 0023

The estimated/max cost has increased by \$50,000.00 from \$30,000.00 to \$80,000.00.

The total cost of this line item has increased by \$50,000.00 from \$30,000.00 (EST) to \$80,000.00 (EST).

SUBCLIN 000601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601			Each	\$0.00	
	MPS2 DYN FY04 FUNDING FOR DAILY PER DIEM				
	FFP				
	MPS2 DYN FY04 FUNDING FOR DAILY PER DIEM				
	PURCHASE REQUEST NUMBER: N000334307P311				
NET AMT					\$0.00
ACRN AN Funded Amount					\$172,362.00

FOB: Destination

SUBCLIN 000701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701	DYN MPS3 FY04 FUNDING PER DIEM FFP DYN MPS3 FY04 FUNDING PER DIEM PURCHASE REQUEST NUMBER: N000334307P312		Each	\$0.00	

NET AMT	\$0.00
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ACRN AN Funded Amount	\$281,946.32
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FOB: Destination

SUBCLIN 000901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000901	MPSRON ONE FY04 FUNDING FOR PER DIEM FFP MPSRON ONE FY04 FUNDING FOR PER DIEM PURCHASE REQUEST NUMBER: N000334295P311		Each	\$0.00	

NET AMT	\$0.00
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ACRN AN Funded Amount	\$688,623.60
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FOB: Destination

SUBCLIN 002102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002102	MPSRON ONE FY04 REIMBURSABLES/INCL FUNDING ISO OIF FFP MPSRON ONE FY04 REIMBURSABLES/INCL FUNDING ISO OIF PURCHASE REQUEST NUMBER: N000334295P311		Each	\$0.00	

NET AMT	\$0.00
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ACRN AN Funded Amount	\$50,000.00
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FOB: Destination

SUBCLIN 002202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002202			Each	\$0.00	
	MPS2 DYN FY04 FUNDING FOR REIMBURSABLES AND ISO OIF				
	FFP				
	MPS2 DYN FY04 FUNDING FOR REIMBURSABLES AND ISO OIF				
	PURCHASE REQUEST NUMBER: N000334307P311				

NET AMT	\$0.00
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ACRN AN Funded Amount	\$50,000.00
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FOB: Destination

SUBCLIN 002301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002301			Each	\$0.00	
	DYN MPS3 FY04 FUNDING				
	FFP				
	DYN MPS3 FY04 FUNDING				
	PURCHASE REQUEST NUMBER: N000334307P312				

NET AMT	\$0.00
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ACRN AN Funded Amount	\$50,000.00
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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 \$1,292,931.92 from \$5,441,261.55 to \$6,734,193.47.

SUBCLIN 000601:

Funding on SUBCLIN 000601 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000

Increase: \$172,362.00

Total: \$172,362.00

SUBCLIN 000701:

Funding on SUBCLIN 000701 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

Increase: \$281,946.32

Total: \$281,946.32

SUBCLIN 000901:

Funding on SUBCLIN 000901 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

Increase: \$688,623.60

Total: \$688,623.60

SUBCLIN 002102:

Funding on SUBCLIN 002102 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

Increase: \$50,000.00

Total: \$50,000.00

SUBCLIN 002202:

Funding on SUBCLIN 002202 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

Increase: \$50,000.00

Total: \$50,000.00

SUBCLIN 002301:

Funding on SUBCLIN 002301 is initiated as follows:


ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

Increase: \$50,000.00

Total: \$50,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 11-Dec-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 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) ACHILLE BROENNIMANN / CONTRACTS			
				TEL: 5 EMAIL: 5			
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-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

The following items are applicable to this modification:

MODIFICATION P00018

The purpose of this modification is to add funding for Squadron Two Reimbursables, CLIN 022, as shown below in Summary of Changes. Funding is added as a new SubCLIN 02203.

All other terms and conditions remain the same and in full force and effect.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$200,000.00 from \$7,950,346.26 (EST) to \$8,150,346.26 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0022

The estimated/max cost has increased by \$200,000.00 from \$346,422.33 to \$546,422.33.

The total cost of this line item has increased by \$200,000.00 from \$346,422.33 (EST) to \$546,422.33 (EST).

SUBCLIN 002203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002203	MPS2 ADDITIONAL FUNDING ISO OIF		Each	\$0.00	
	FFP				
	MPS2 ADDITIONAL FUNDING ISO OIF				
	PURCHASE REQUEST NUMBER: N000334339P311				
				ESTIMATED COST	
	ACRN AN Funded Amount				\$200,000.00

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 \$6,734,193.47 to \$6,934,193.47.

SUBCLIN 002203:

Funding on SUBCLIN 002203 is initiated as follows:

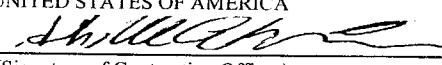
ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

Increase: \$200,000.00

Total: \$200,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 / 3	
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE 01-Jan-2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC RICHARD STEPHENSON 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15. and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Exercise second option for MPS2							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ACHILLE BROENNIMANN / CONTRACTS TEL: 7 EMAIL: 7			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 29-Dec-2003	

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.

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

The following items are applicable to this modification:

MODIFICATION P00019

1. The purpose of this modification is to exercise the second option for Squadron Two, CLIN 0010, T-AK SQUADRON TWO COMMUNICATION AND IT SERVICES OPTION TWO, for the period from 01 January 2004 to 31 December 2004. See Summary of Changes below.
2. Pursuant to clause 52.232-7007, Limitation of Government's Obligation, of the contract, \$530,050.26 is added to the contract for performance through Fiscal Year 2004. The balance for this CLIN (\$ 177,973.08) is scheduled to be allotted to the contract on 01 October 2004.
3. All other terms and conditions remain the same and in full force and effect.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract is increased by \$706,088.85 from \$8,150,346.26 (EST) to \$8,856,435.11 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0010

The option status is changed from Option to Option Exercised.

SUBCLIN 001001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001001	MPS2 DYN FUNDING FOR 01 JAN 04-30 SEP 04 FFP		Each	\$0.00	
PURCHASE REQUEST NUMBER: N000334356P311					

NET AMT

\$0.00

ACRN AN Funded Amount

\$530,050.26

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 \$530,050.26 from \$6,934,193.47 to \$7,464,243.73.

SUBCLIN 001001:

Funding on SUBCLIN 001001 is initiated as follows:

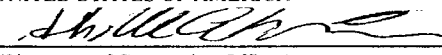
ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

Increase: \$530,050.26

Total: \$530,050.26

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE 01-Oct-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15. and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <div style="font-weight: bold;">See Schedule</div>							
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) DFARS 252.232-7007 Limitation of Government Obligation							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add APSRON FOUR 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) ACHILLE BROENNIMANN / CONTRACTS TEL: [] [] EMAIL: [] []			
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 07-Jan-2004	

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

The following items are applicable to this modification:

MODIFICATION P00020

The purpose of this modification is to add funding for fiscal year 2004 to the contract for MPS Squadron Four, CLIN 0008. Accordingly,

Funding is hereby added to contract number N00033-01-C-1028. As a result of this modification, the total funded amount for this document is increased by \$346,152.69 from \$7,464,243.73 to \$7,810,396.42.

1. Funding (\$346,152.69) is applied to CLIN 0008 for the performance period from 10/1/03 to 4/30/04
2. The parties have considered whether an equitable adjustment is warranted as a result of this modification. The parties hereby waive all right, title and interest, if any, to such adjustments.
3. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	APS4 FUNDING 01 OCT 03-30 APR 04 FFP		Each	\$0.00	
	APS4 FUNDING 01 OCT 03-30 APR 04				
	PURCHASE REQUEST NUMBER: N000334356P312				

NET AMT	\$0.00
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ACRN AN Funded Amount	\$346,152.69
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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 \$346,152.69 from \$7,464,243.73 to \$7,810,396.42.

SUBCLIN 000802:

Funding on SUBCLIN 000802 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

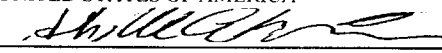
Increase: \$346,152.69

Total: \$346,152.69

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 11-Dec-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT. SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X 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. 52.243-1 CHANGES - FIXED PRICE (AUG 1987) ALT II							
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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Change Per Diems to reflect change in personnel assignments IAW Change Order of 11 December 2003.							

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) ACHILLE BROENNIMANN / CONTRACTS TEL: _____ EMAIL: J	
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 10-Feb-2004

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

The following items are applicable to this modification:

MODIFICATION P00021

1. The purpose of this modification is to change Per Diem rates in response to personnel realignment on Squadrons One, Three and Four. This change in personnel reflects compliance with the Change Order of 11 December 2003.
2. Because of its technical design, SPS cannot accommodate a change of Per Diem (Price) within the same CLIN. Thus, it is necessary to add CLINs with the new Per Diems.
3. Therefore, CLINs 0007, 0008, and 0009 are changed to reduce the number of days at the previous Per Diem and CLINs 0029, 0030, and 0031 are added to increase the same number of days at the new rates, which reflect the new assignment of personnel at Squadrons Three, Four and One, respectively.
4. Squadrons One and Two are currently in Option Two. Squadrons Three and Four are currently in Option One. Only current Options are affected by this modification.
5. Squadrons Three and Four, Options Two, will not change Per Diems until Option Two is exercised on 01 March 2004 and 01 May 2004, respectively. Subsequent options will have their Per Diems changed as they are exercised.
6. Squadron One, Option Two, is changed at CLIN 0009 and at the new CLIN 0031.
7. Squadron Two is not affected. The number of personnel for Squadron Two has not changed.
8. Squadron Three, Option One, is changed at CLIN 0007 and at CLIN 0029.
9. Squadron Four, Option One, is changed at CLIN 0008 and at CLIN 0030.
10. The shifting of \$56,205.48 from CLIN 0007 to CLIN 0023 is an administrative change to correct an over funding in Modification P00012.
11. The parties hereby agree that the change in price and change in terms and conditions of the contract set forth in this modification provide the Contractor with the full and complete adjustment to which he is entitled for the changes to the contract ordered by the Change Order of 11 December 2003. The Contractor hereby waives all right, title and interest, if any, to further adjustment of the aforesaid changes.
12. All other terms and conditions remain the same and in full force and effect.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$25,675.51 from \$8,856,435.11 (EST) to \$8,882,110.62

(EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The CLIN extended description has changed from OPTION ONE to:

OPTION ONE -- See CLIN 0029 for change in per diem related to this CLIN 0007 for the period 15 December 2003 to 29 February 2004.

The pricing detail quantity has decreased by 77.00 from 365.00 to 288.00.

The total cost of this line item has decreased by \$142,828.07 from \$677,042.15 to \$534,214.08.

CLIN 0008

The CLIN extended description has changed from OPTION ONE to:

OPTION ONE -- See CLIN 0030 for a change in per diem related to this CLIN 0008 for the period from 15 December 2003 to 30 April 2004.

The pricing detail quantity has decreased by 138.00 from 365.00 to 227.00.

The total cost of this line item has decreased by \$224,267.94 from \$593,172.45 to \$368,904.51.

CLIN 0009

The CLIN extended description has changed from OPTION TWO to:

OPTION TWO -- See CLIN 0031 for change in per diem related to this CLIN 0009 for the period from 15 December 2003 to 30 September 2004.

The pricing detail quantity has decreased by 291.00 from 365.00 to 74.00.

The total cost of this line item has decreased by \$549,012.24 from \$688,623.60 to \$139,611.36.

CLIN 0029 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		77		\$2,163.63	\$166,599.51
	T-AK SQUADRON THREE COMMUNICATION & IT S				
	FFP				
	OPTION ONE --This CLIN changes CLIN 0007 per diem for the period 15				
	December 2003 to 29 February 2004.				

NET AMT	\$166,599.51
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ACRN AN Funded Amount	\$166,599.51
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FOB: Destination

CLIN 0030 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		138		\$965.60	\$133,252.80
	T-AKR SQUADRON FOUR COMMUNICATION & IT S				
	FFP				
	OPTION ONE -- This CLIN changes CLIN 0008 per diem for the period 15				
	December 2003 to 30 April 2004				

NET AMT	\$133,252.80
---------	--------------

ACRN AN Funded Amount	\$133,252.80
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FOB: Destination

CLIN 0031 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		291		\$2,205.95	\$641,931.45
	T-AK SQUADRON ONE COMMUNICATION & IT SER				
	FFP				
	OPTION TWO -- This CLIN changes CLIN 0009 per diem for the period 15				
	December 2003 to 30 September 2004				

NET AMT	\$641,931.45
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ACRN AN Funded Amount	\$616,255.94
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FOB: Destination

SUBCLIN 003101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003101			Each	\$0.00	
	ADDITIONAL MPS1 FUNDING FOR FY04 EXP TYPE 2528B CLIN 31				
	FFP				
	ADDITIONAL MPS1 FUNDING FOR FY04 EXP TYPE 2528B CLIN 31				
	PURCHASE REQUEST NUMBER: N000334033P311				

NET AMT	\$0.00
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ACRN AN Funded Amount	\$25,675.51
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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 is increased by \$25,675.51 from \$7,810,396.42 to \$7,836,071.93.

CLIN 0007:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 is decreased by \$142,828.07 from \$395,095.83 to \$252,267.76

AK: 97 X 4930 ND2A 252 00033 0 000033 2F 101683 was decreased by \$56,205.48 from \$56,205.48 to \$0.00

SUBCLIN 000802:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 is decreased by \$224,267.94 from \$346,152.69 to \$121,884.75

SUBCLIN 000901:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 is decreased by \$549,012.24 from \$688,623.60 to \$139,611.36

SUBCLIN 002301:

BH: 97 X 4930 ND2A 252 00033 0 000033 2F is increased by \$56,205.48 from \$0.00 to \$56,205.48
The contract ACRN BH has been added.

CLIN 0029:

Funding on CLIN 0029 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000

Increase: \$166,599.51

Total: \$166,599.51

CLIN 0030:

Funding on CLIN 0030 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000

Increase: \$133,252.80

Total: \$133,252.80

CLIN 0031:

Funding on CLIN 0031 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000

Increase: \$616,255.94

Total: \$616,255.94

SUBCLIN 003101:

Funding on SUBCLIN 003101 is initiated as follows:


ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000

Increase: \$25,675.51

Total: \$25,675.51

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE 01-Oct-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend; and 52.243-1 ALT II Changes-Fixed Price							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Exercise Squadron Three Option 2 and make other changes. See attached							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ACHILLE BROENNIMANN / CONTRACTS TEL: () EMAIL: f. j			
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-Mar-2004	

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.

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

The following items are applicable to this modification:**MODIFICATION P00022**

The purpose of this modification is to exercise the second option for Squadron Three, change the price of Per Diems for Squadron Three, add funding to Squadron Four Reimbursables, and make administrative adjustments and corrections. (See Summary of Changes below.) Accordingly,

1. **EXERCISE OPTION:** In accordance with clause 52.217-9, Option to Extend the Term of the Contract, CLIN 0011, T-AK SQUADRON THREE COMMUNICATION AND IT SERVICES OPTION TWO, is hereby exercised for the period from 01 March 2004 to 28 February 2005.
2. **CHANGE PER DIEM:** In accordance with the clause, 52.243-1 Alt II, Changes--Fixed Price (Aug 1987), CLIN 0011 Per Diem is increased by \$319.31 from \$1,915.35 to \$2,234.66. Pursuant to the Change Order of 11 December 2003, a change in personnel assignments resulted in a change in Per Diems. This change continues the changes initiated in Modification P00021.
3. **LEAP YEAR ADJUSTMENT:** The contract-pricing sheet provided for no leap year adjustment. Therefore, one day is added for each squadron option period that contains the date 29 February 2004. CLINS 0007, 0008, 0009 and 0010 had contained that date. . However, CLINS 0029, 0030, and 0031 were created to accommodate the change in Per Diems explained above for CLINS 0007, 0008, and 0009, respectively. Since the change was effective 15 December 2003, the extra day falls in CLINS 0029, 0030, and 0031 option periods for Squadrons Three, Four, and One, respectively. However, because funds were shifted from the former CLINS to the latter, in Modification P00021, the practical affect is the need to increase one day in CLINS 0007, 0008 and 0009. CLIN 0010, Squadron Two, which was unaffected by the per diem change in modification P00021, is increased from 365 days to 366 days.
4. **LEAP YEAR FUNDING:** Because of the way CLINS 0029, 0030 and 0031 were created and funded from CLINS 0007, 0008 and 0009, an extra day of funding must be added back to CLINS 0007 (\$1,854.91) and 0009 (\$1,886.64). Therefore, funds are shifted from Reimbursables CLIN 0021 to CLIN 0009 and from CLIN 0023 to CLIN 0007. CLIN 0008 was properly funded for the extra day in Modification P00021. CLIN 0010 was properly funded for the extra day in Modification P00019.
5. **FUNDING REIMBURSBLES:** In accordance with the clause, 52.243-1 Alt II, Changes--Fixed Price (Aug 1987), and with the terms and conditions of the contract, specifically section C 4.7 Reimbursables, as modified, and the 11 July 2003 email authorizing Imminent Danger Pay (IDP), funding is hereby added to CLIN 0024, T-AKR SQUADRON FOUR REIMBURSABLES in the amount of \$20,000. **This amount increases the total reimbursable expenses on CLIN 0024 to a not-to-exceed amount of \$114,035.48. The contractor may not incur expenses in excess of this funded amount.** This funding is effective 01 October 2003 to account for Imminent Danger Pay incurred since that time.
6. **CORRECT OMISSIONS:** CLIN 0023 cost is hereby increased by \$50,000 to correct omissions in Modifications P00021 and P00012. The price/cost on that CLIN was not adjusted in each case to reflect the funding changes. In Modification P00021, \$56,205.48 was shifted from CLIN 0008 to CLIN 0023 but was not reflected as a cost increase. In Modification P00012, a reduction of \$6,205.48 to the same CLIN 0023 was not accompanied by a corresponding cost reduction. Therefore, only a net cost increase of \$50,000 is necessary to make the cost and funding equal on CLIN 0023. No funding is necessary and no action is required on the part of the contractor. See Summary of Changes below.
7. Pursuant to contract clause 252.232-7007, Limitation of Government's Obligation, \$498,217.24 is added to the contract for performance from 01 March 2004 to 30 September 2004. On 01 October 2004, \$337,433.66 is

scheduled to be allotted to CLIN 0011 for the period from 01 October 2004 to 28 February 2005 for a total cost on CLIN 0011 of \$815,650.90.

8. The parties hereby agree that the increase in price set forth in this modification provides the Contractor with the full and complete adjustment to which he is entitled for all changes herein. The Contractor hereby waives all right, title and interest, if any, to further adjustment for the aforesaid changes.
9. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$892,952.07 from \$8,882,110.62 (EST) to \$9,775,062.69 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The pricing detail quantity has increased by 1.00 from 288.00 to 289.00.

The total cost of this line item has increased by \$1,854.91 from \$534,214.08 to \$536,068.99.

CLIN 0008

The pricing detail quantity has increased by 1.00 from 227.00 to 228.00.

The total cost of this line item has increased by \$1,625.13 from \$368,904.51 to \$370,529.64.

CLIN 0009

The pricing detail quantity has increased by 1.00 from 74.00 to 75.00.

The total cost of this line item has increased by \$1,886.64 from \$139,611.36 to \$141,498.00.

CLIN 0010

The pricing detail quantity has increased by 1.00 from 365.00 to 366.00.

The total cost of this line item has increased by \$1,934.49 from \$706,088.85 to \$708,023.34.

CLIN 0011

The unit price amount has increased by \$319.31 from \$1,915.35 to \$2,234.66.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$116,548.15 from \$699,102.75 to \$815,650.90.

CLIN 0023

The estimated/max cost has increased by \$50,000.00 from \$80,000.00 to \$130,000.00.

The total cost of this line item has increased by \$50,000.00 from \$80,000.00 (EST) to \$130,000.00 (EST).

CLIN 0024

The estimated/max cost has increased by \$20,000.00 from \$94,035.48 to \$114,035.48.

The total cost of this line item has increased by \$20,000.00 from \$94,035.48 (EST) to \$114,035.48 (EST).

SUBCLIN 001101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001101			Each	\$0.00	
	DYN MPS3 FUNDING FOR OPTION STATING 01 MARCH 2004				
	FFP				
	DYN MPS3 FUNDING FOR OPTION STATING 01 MARCH 2004				
	PURCHASE REQUEST NUMBER: N000334042P311				
				NET AMT	\$0.00
	ACRN AN Funded Amount				\$478,217.24

FOB: Destination

SUBCLIN 002401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002401			Each	\$0.00	
	DYN APS4 REIMBURSABLES FOR FY04				
	FFP				
	DYN APS4 REIMBURSABLES FOR FY04				
	PURCHASE REQUEST NUMBER: N000334042P312				
				NET AMT	\$0.00
	ACRN AN Funded Amount				\$20,000.00

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 \$498,217.24 from \$7,836,071.93 to \$8,334,289.17.

SUBCLIN 000701:

AS: 97 X 4930 ND2A 252 00033 0 000033 2F was increased by \$1,854.91 from \$0.00 to \$1,854.91
The contract ACRN AS has been added.

SUBCLIN 000901:

BH: 97 X 4930 ND2A 252 00033 0 000033 2F was increased by \$1,886.64 from \$0.00 to \$1,886.64
The contract ACRN BH has been added.

SUBCLIN 001101:

Funding on SUBCLIN 001101 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

Increase: \$478,217.24

Total: \$478,217.24

SUBCLIN 002102:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000 was decreased by \$1,886.64 from \$50,000.00 to \$48,113.36

SUBCLIN 002301:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000 was decreased by \$1,854.91 from \$50,000.00 to \$48,145.09

SUBCLIN 002401:

Funding on SUBCLIN 002401 is initiated as follows:

ACRN: AN

Acctng Data: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000

Increase: \$20,000.00

Total: \$20,000.00

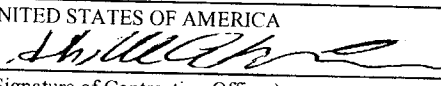
CLIN 0031:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F000000000000000000 was increased by \$25,675.51 from \$616,255.94 to \$641,931.45

SUBCLIN 003101:

AN: 97 X 4930 ND2A 252 00033 0 000033 2F0000000000000000 was decreased by \$25,675.51 from \$25,675.51 to \$0.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO P00024		3. EFFECTIVE DATE 03-May-2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		CODE N00033		7. ADMINISTERED BY (If other than item 6) MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYNTECH TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15. and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 adds funding for FY03 Award Fees for each of the four squadrons (MPS1, MPS2, MPS3, and APS4). PR # N000334118P311 applies.							
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) ACHILLE BROENNIMANN / CONTRACTS TEL: () EMAIL: ()			
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 12-May-2004	

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

The following items are applicable to this modification:

MODIFICATION BODY

1. The purpose of this document is to add funding for the FY03 Award Fees for each of the four squadrons (MPS1, MPS2, MPS3, and APS4).
2. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 002502 is added as follows:

ITEM NO
002502

MPSRON ONE AWARD FEE FY2003
FFP
MPSRON ONE AWARD FEE FY2003
PURCHASE REQUEST NUMBER: N000334118P311

NET AMT

\$0.00

ACRN AP Funded Amount

\$46,000.00

FOB: Destination

SUBCLIN 002602 is added as follows:

ITEM NO
002602

MPSRON TWO AWARD FEE FY2003
FFP
MPSRON TWO AWARD FEE FY2003
PURCHASE REQUEST NUMBER: N000334118P311

NET AMT

\$0.00

ACRN AP Funded Amount

\$46,000.00

FOB: Destination

SUBCLIN 002702 is added as follows:

ITEM NO
002702

MPSRON THREE AWARD FEE FY2003
FFP
MPSRON THREE AWARD FEE FY2003
PURCHASE REQUEST NUMBER: N000334118P311

NET AMT

\$0.00

ACRN AP Funded Amount

\$46,000.00

FOB: Destination

SUBCLIN 002802 is added as follows:

ITEM NO
002802

APSRON FOUR AWARD FEE FY2003
FFP
APSRON FOUR AWARD FEE FY2003
PURCHASE REQUEST NUMBER: N000334118P311

NET AMT

\$0.00

ACRN AP Funded Amount

\$46,000.00

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 \$184,000.00 from \$8,334,289.17 to \$8,518,289.17.

SUBCLIN 002502:

Funding on SUBCLIN 002502 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$46,000.00

Total: \$46,000.00

SUBCLIN 002602:

Funding on SUBCLIN 002602 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$46,000.00

Total: \$46,000.00

SUBCLIN 002702:

Funding on SUBCLIN 002702 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$46,000.00

Total: \$46,000.00

SUBCLIN 002802:

Funding on SUBCLIN 002802 is initiated as follows:


ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$46,000.00

Total: \$46,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE 30-Sep-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(if applicable)
6. ISSUED BY MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		CODE N00033	7. ADMINISTERED BY (If other than item 6) MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE N00033
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028	
			X	10B. DATED (SEE ITEM 13) 30-Jul-2001	
CODE 1JGQ2		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
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 52.217-9 Option to Extend the Term of the Contract					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Exercise Squadron One Thrid Option					
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) ACHILLE BROENNIMANN / CONTRACTS TEL: 6 7 EMAIL: C J		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Sep-2004	

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

The following items are applicable to this modification:

BLOCK 14 CONTINUATION PAGE

CONTRACT N00033-01-C-1028, COMMUNICATIONS SUITE

P00025

1. The purpose of this modification is to exercise the third option for the First Squadron, CLIN 0013 T-AK SQUADRON ONE COMMUNICATIONS & IT SERVICES OPTION THREE, for the period from 01 October 2004 through 30 September 2005.
2. This option is subject to FAR 32.232-18, Availability of Funds, and the Government may not accept services until the contracting officer has given notice that funds are available.
3. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$9,775,062.69 (EST) to \$9,775,062.69 (EST).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO P00026		3. EFFECTIVE DATE 01-Oct-2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 30-Jul-2001			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Alternate II, Changes - Fixed Price (AUG 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) COMMUNICATION AND IT SERVICES See attached Block 14 Continuation Page.							
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) ACHILLE BROENNIMANN / CONTRACTS			
				TEL: <u>2</u> EMAIL: <u>1</u>			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Achille Broennimann</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 26-Oct-2004	

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

The following items are applicable to this modification:BLOCK 14 CONTINUATION PAGE

CONTRACT N00033-01-C-1028, COMMUNICATIONS SUITE
P00026

The following PR's and funding apply:

CLIN 0033 T-AK Squadron Two 01 Oct 04 thru 31 Dec 04	
PR N000335287P312	\$ 120,426.16
SUBCLIN 002204 MPS 2 FY05 Reimbursables	
PR N000335287P312	\$ 20,000.00
CLIN 0032 T-AK Squadron Three 01 Oct 04 thru 28 Feb 05	
PR N000335287P313	\$ 289,217.85
SUBCLIN 002302 MPS 3 FY 05 Reimbursables	
PR N000335287P313	\$ 15,000.00
SUBCLIN 001301 T-AK Squadron One Option Funding FY 05	
PR N000335287P311	\$ 711,352.15
SUBCLIN 002103 MPS 1 FY 05 Reimbursables	
PR N000335287P311	<u>\$ 15,000.00</u>
TOTAL	\$1,170,996.16

1. The purpose of this modification is to provide FY 05 funding for Squadron One, Squadron Two and Squadron Three as indicated in the above CLINs and SUBCLINs. Squadron One is funded for the period 01 Oct 04 through 30 Sep 05 in the amount of \$711,352.15 and FY 05 reimbursables in the amount of \$15,000.00. Squadron Two is funded for the period 01 Oct 04 through 31 Dec 04 in the amount of \$120,426.16 and FY 05 reimbursables in the amount of \$20,000.00. Squadron Three is funded for the period 01 Oct 04 through 28 Feb 05 in the amount of \$289,217.85 and FY 05 reimbursables in the amount of 15,000.00.
2. This modification reflects changes in the daily rates based on change order Ser N1032-AB-02 dated July 30, 2004. The daily rate for Squadron Two Option Period Two for the period 01 October 2004 through 28 February 2005 is \$1,308.98. CLIN 0032 was added to reflect the new daily rate for Squadron Two. The daily rate for Squadron Three Option Period Two for the period 01 October 2004 through 31 December 2004 is \$1,915.35. CLIN 0033 was added to reflect the new daily rate Squadron Three.
3. The parties hereby agree that the change in price and change in terms and conditions of the contract set forth in this modification provide the Contractor with full and complete adjustment to which he is entitled for the changes to the contract by the change order Ser N1032-AB-02 dated July 30, 2004. The Contractor hereby waives all right, title and interest, if any, to further adjustment of the aforesaid changes.
2. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$55,762.73 from \$9,775,062.69 (EST) to \$9,719,299.96 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0010

The CLIN extended description has changed from OPTION TWO to OPTION TWO -- See CLIN 0033 for change in per diem related to this CLIN 0010 for the period 01 Oct 04 through 31 Dec 04.

The pricing detail quantity has decreased by 92.00 from 366.00 to 274.00.

The total cost of this line item has decreased by \$177,973.08 from \$708,023.34 to \$530,050.26.

CLIN 0011

The CLIN extended description has changed from OPTION TWO to OPTION TWO -- See CLIN 0032 for change in per diem related to this CLIN 0011 for the period 01 Oct 04 through 28 Feb 05.

The pricing detail quantity has decreased by 151.00 from 365.00 to 214.00.

The total cost of this line item has decreased by \$337,433.66 from \$815,650.90 to \$478,217.24.

CLIN 0021

The estimated/max cost has increased by \$15,000.00 from \$347,700.00 to \$362,700.00.

The total cost of this line item has increased by \$15,000.00 from \$347,700.00 (EST) to \$362,700.00 (EST).

CLIN 0022

The estimated/max cost has increased by \$20,000.00 from \$546,422.33 to \$566,422.33.

The total cost of this line item has increased by \$20,000.00 from \$546,422.33 (EST) to \$566,422.33 (EST).

CLIN 0023

The estimated/max cost has increased by \$15,000.00 from \$130,000.00 to \$145,000.00.

The total cost of this line item has increased by \$15,000.00 from \$130,000.00 (EST) to \$145,000.00 (EST).

SUBCLIN 001301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
001301	T-AK SQUADRO ONE FY05 FFP DYN FY05 FUNDING 01 OCT 04-30 SEP 04 OPHIRE PURCHASE REQUEST NUMBER: N000335287P311	
NET AMT		\$0.00
ACRN AP Funded Amount		\$711,352.15

SUBCLIN 002103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
002103	DYN FY05 FUNDING FOR REIMBURSABLES FFP DYN FY05 FUNDING FOR REIMBURSABLES PURCHASE REQUEST NUMBER: N000335287P311	
NET AMT		\$0.00
ACRN AP Funded Amount		\$15,000.00

SUBCLIN 002204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
002204	DYN FY05 FUNDING FOR MPS2 REIMBURSABLES FFP DYN FY05 FUNDING FOR MPS2 REIMBURSABLES PURCHASE REQUEST NUMBER: N000335287P312	
NET AMT		\$0.00
ACRN AP Funded Amount		\$20,000.00

SUBCLIN 002302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
002302	DYN FY05 MPS3 FUNDING FOR REIMBURSABLES FFP DYN FY05 MPS3 FUNDING FOR REIMBURSABLES PURCHASE REQUEST NUMBER: N000335287P313	
	NET AMT	\$0.00
	ACRN AP Funded Amount	\$15,000.00

CLIN 0032 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	AMOUNT
0032	T-AK SQUADRON THREE FY05 FFP DYN FY05 MPS3 FUNDING 01 OCT 04-28 FEB 05 OPHIRE This CLIN is added to fund the per diem change for the period 01 Oct 04 through 28 Feb 05 for Squadron 3 Option 2. PURCHASE REQUEST NUMBER: N000335287P313	151	\$1,915.35	\$289,217.85
	NET AMT			\$289,217.85
	ACRN AP Funded Amount			\$289,217.85

CLIN 0033 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	AMOUNT
0033	T-AK SQUADRON TWO FY05 FFP DYN FY05 FUNDING FOR MPS2 01 OCT-31 DEC 04 OPHIRE This CLIN is added to fund the per diem change for the period 01 Oct 04 through 31 Dec 04 for Squadron 2 Option 2. PURCHASE REQUEST NUMBER: N000335287P312	92	\$1,308.98	\$120,426.16
	NET AMT			\$120,426.16
	ACRN AP Funded Amount			\$120,426.16

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 \$1,170,996.16 from \$8,518,289.17 to \$9,689,285.33.

SUBCLIN 001301:

Funding on SUBCLIN 001301 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$711,352.15

Total: \$711,352.15

SUBCLIN 002103:

Funding on SUBCLIN 002103 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$15,000.00

Total: \$15,000.00

SUBCLIN 002204:

Funding on SUBCLIN 002204 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$20,000.00

Total: \$20,000.00

SUBCLIN 002302:

Funding on SUBCLIN 002302 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$15,000.00

Total: \$15,000.00

CLIN 0032:

Funding on CLIN 0032 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$289,217.85

Total: \$289,217.85

CLIN 0033:

Funding on CLIN 0033 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$120,426.16

Total: \$120,426.16

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

PAGE OF PAGES
1 | 5

2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE 18-Apr-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540	CODE N00033	7. ADMINISTERED BY (If other than item 6) See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC RICHARD STEPHENSON 6500 WEST FWY STE 600 FORT WORTH TX 76116	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028
	X 10B. DATED (SEE ITEM 13) 31-Dec-2002

CODE 1JGQ2 FACILITY CODE

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 CONTRACT/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 _____ 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: burfordr05400

COMMUNICATION SUITE & IT SERVICES

FY 2004 Award Fee PR N000335103P311

See Block 14 Continuation Page.

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) ACHILLE BROENNIMANN / CONTRACTS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 21-Apr-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:BLOCK 14 CONTINUATION PAGE

CONTRACT N00033-01-C-1028, COMMUNICATION SUITE & IT SERVICES

The following PR's and funding apply:

CLIN 0025 Squadron One Award Fee

PR N000335103P311	\$46,000.00
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CLIN 0026 Squadron Two Award Fee

PR N000335103P311	\$46,000.00
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CLIN 0027 Squadron Three Award Fee

PR N000335103P311	\$46,000.00
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CLIN 0028 Squadron Four Award Fee

PR N000335103P311	\$19,320.00
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1. This modification provides funding for the FY04 Award Fee. SUBCLIN 002503 for \$46,000.00, SUBCLIN 002603 for \$46,000.00, SUBCLIN 002703 for \$46,000.00, and SUBCLIN 002803 for \$19,320.00 have been added providing Award Fee funding in the amount of \$157,320.00 under PR N000335103P311.
2. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES**SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was increased by \$157,320.00 from \$11,583,346.28 (EST) to \$11,740,666.28 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0025

The estimated/max cost has increased by \$46,000.00 from \$250,000.00 to \$296,000.00.

The total cost of this line item has increased by \$46,000.00 from \$250,000.00 to \$296,000.00.

CLIN 0026

The estimated/max cost has increased by \$46,000.00 from \$250,000.00 to \$296,000.00.

The total cost of this line item has increased by \$46,000.00 from \$250,000.00 to \$296,000.00.

CLIN 0027

The estimated/max cost has increased by \$46,000.00 from \$250,000.00 to \$296,000.00.

The total cost of this line item has increased by \$46,000.00 from \$250,000.00 to \$296,000.00.

CLIN 0028

The estimated/max cost has increased by \$19,320.00 from \$250,000.00 to \$269,320.00.

The total cost of this line item has increased by \$19,320.00 from \$250,000.00 to \$269,320.00.

SUBCLIN 002503 is added as follows:

ITEM NO	AMOUNT
002503	

DYN MPSRON ONE AWARD FEE 2004

FFP

DYN MPSRON ONE AWARD FEE 2004

FOB: Destination

PURCHASE REQUEST NUMBER: N000335103P311

NET AMT	\$0.00
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ACRN BJ

\$46,000.00

CIN: N000335103P3110001

SUBCLIN 002603 is added as follows:

ITEM NO	AMOUNT
002603	

DYN MPSRON TWO AWARD FEE 2004

FFP

DYN MPSRON TWO AWARD FEE 2004

FOB: Destination

PURCHASE REQUEST NUMBER: N000335103P311

NET AMT	\$0.00
---------	--------

ACRN BJ

\$46,000.00

CIN: N000335103P3110002

ITEM NO
002703

DYN MPSRON THREE AWARD FEE 2004
FFP
DYN MPSRON THREE AWARD FEE 2004
FOB: Destination
PURCHASE REQUEST NUMBER: N000335103P311

\$0.00

\$46,000.00

ITEM NO
002803

DYN APSRON FOUR AWARD FEE 2004
FFP
DYN APSRON FOUR AWARD FEE 2004
FOB: Destination
PURCHASE REQUEST NUMBER: N000335103P311

\$0.00

\$19,320.00

Funding on SUBCLIN 002503 is initiated as follows:

ACRN: BJ
CIN: N000335103P3110001
Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$46,000.00
Total: \$46,000.00
Cost Code: 00000000

SUBCLIN 002603:
Funding on SUBCLIN 002603 is initiated as follows:

ACRN: BJ
CIN: N000335103P3110002
Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$46,000.00
Total: \$46,000.00
Cost Code: 00000000

SUBCLIN 002703:
Funding on SUBCLIN 002703 is initiated as follows:

ACRN: BJ
CIN: N000335103P3110003
Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

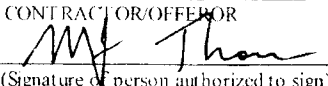
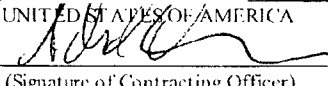
Increase: \$46,000.00
Total: \$46,000.00
Cost Code: 00000000

SUBCLIN 002803:
Funding on SUBCLIN 002803 is initiated as follows:

ACRN: BJ
CIN: N000335103P3110004
Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$19,320.00
Total: \$19,320.00
Cost Code: 00000000

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00031		3. EFFECTIVE DATE 01-Feb-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1032/PMJ 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP INTERNATIONAL LLC 6500 W F WY SUITE 600 FORT WORTH TX 76116-2187				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				X 10B. DATED (SEE ITEM 13) 31-Dec-2002			
CODE 1SMB2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
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) This modification is issued pursuant to the Novation Agreement dated 01 FEB 05							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: burfordr05269 COMMUNICATION AND IT SERVICES Novation agreement recognizing the change from DynCorp Technical Services LLC to DynCorp International LLC. See Block 14 Continuation Page.							
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) Michael J. Thorne - Sr. VP/CFO				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ACHILLE BROENNIMANN - Contracting Officer			
				TEL: <input type="checkbox"/> EMAIL: <input type="checkbox"/>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5-12-05		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 5-23-05	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:BLOCK 14 CONTINUATION PAGE

1. The purpose of this modification is to effect the changes as a result of a Novation Agreement between the U.S. Government, DynCorp Technical Services LLC, and DynCorp International LLC executed on 1 February 2005 in accordance with FAR 42.12, Novation and Change of Name Agreements.
2. DynCorp Technical Services LLC (Transferor) has transferred to DynCorp International LLC (Transferee) substantially all of their assets by virtue of an Assignment and Assumption Agreement dated February 1, 2005. The Government recognizes through the Novation Agreement the Transferee as the Transferor's successor in interest in Contract N00033-01-C-1028 and that DynCorp International LLC becomes entitled to all rights, titles, and interest of DynCorp Technical Services LLC in and to the contract as if DynCorp International LLC was the original party to the contract.
3. As a result of this modification, Contract N00033-01-C-1028 is novated as follows:

Block 8 of the SF 30 is changed

From: DYNCORP TECHNICAL SERVICES LLC
6500 WEST FWY STE 600
FORT WORTH TX 76156

To: DYNCORP INTERNATIONAL LLC
6500 WEST FWY STE 600
FORT WORTH TX 76116-2187
4. The payment/remit to address is as follows:

DYN CORPORATION
PNC BANK
P O BOX 828934
PHILADELPHIA PA 19182-8934
5. The total estimated cost and all other terms and conditions of the Contract remain unchanged.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The effective date has changed from 31-Dec-2002 to 27-Jul-2001.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J
PAGE OF PAGES
1 | 3

2. AMENDMENT/MODIFICATION NO. P00032		3. EFFECTIVE DATE 01-Jun-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		CODE N00033		7. ADMINISTERED BY (If other than item 6) See Item 6 CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP INTERNATIONAL LLC 6500 W F WY SUITE 600 FORT WORTH TX 76116-2187				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028			
				10B. DATED (SEE ITEM 13) X 27-Jul-2001			
CODE 1SMB2		FACILITY CODE					

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 CONTRACT/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 _____ 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: squirese05782

See attached Block 14 Continuation Page.

PR# N000335147P311 applies (\$11,884.00)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ACHILLE BROENNIMANN / CONTRACTS	
		TEL: _____ EMAIL: _____	
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 17-Jun-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:
BLOCK 14 CONTINUATION PAGE

CONTRACT N00033-01-C-1028, COMMUNICATIONS SUITE AND IT SERVICES

The following PR and funding apply:

CLIN 0035 REIMBURSABLE TRAINING
PR N000335147P311 \$11,884.00

1. The purpose of this modification is to provide funds for BEST Training, a consented reimbursable as authorized by the contracting officer's letter Ser N1032/RB-05-006 dated June 6, 2005.
2. CLIN 0035 is added for administrative reasons as reimbursable training is not a contract requirement. PR N000335147P311 applies.
3. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$11,884.00 from \$11,740,666.28 (EST) to \$11,752,550.28 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0035 is added as follows:

ITEM NO
0035

AMOUNT
\$11,884.00

Reimbursable Training
FFP
Reimbursable Training
FOB: Destination
PURCHASE REQUEST NUMBER: N000335147P311

NET AMT

\$11,884.00

ACRN AP
CIN: N000335147P3110001

\$11,884.00

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 \$11,884.00 from \$10,627,340.89 to \$10,639,224.89.

SUBCLIN 0015AA:

The contract ACRN BJ was changed to AP.

SUBCLIN 002503:

The contract ACRN BJ was changed to AP.

SUBCLIN 002603:

The contract ACRN BJ was changed to AP.

SUBCLIN 002703:

The contract ACRN BJ was changed to AP.

SUBCLIN 002803:

The contract ACRN BJ was changed to AP.

CLIN 0035:

Funding on CLIN 0035 is initiated as follows:

ACRN: AP

CIN: N000335147P3110001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$11,884.00

Total: \$11,884.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
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2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE 04-Aug-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540	CODE N00033	7. ADMINISTERED BY (If other than item 6) See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP INTERNATIONAL LLC 6500 WFWY SUITE 600 FORT WORTH TX 76116-2187	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028
	X 10B. DATED (SEE ITEM 13) 27-Jul-2001
CODE 1SMB2	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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: burfordr051258

COMMUNICATIONS SUITE AND IT SERVICES

PR N000335210P314 \$33,500.00 applies.

PR N000335210P315 \$45,000.00 applies.

See Block 14 Continuation Page.

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) VERONICA HOLZER / CONTRACT SPECIALIST TEL: 1 EMAIL: C		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Veronica Holzer</i> (Signature of Contracting Officer)	16C. DATE SIGNED 19-Aug-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:
BLOCK 14 CONTINUATION PAGE

CONTRACT N00033-01-C-1028, COMMUNICATIONS SUITE AND IT SERVICES

The following PR's and funding apply:

CLIN 0024 T-AKR SQUADRON FOUR REIMBURSABLES
PR N000335210P314 \$20,000.00

CLIN 0036 T-AKR SQUADRON FOUR REACTIVATION
PR N000335210P314 \$13,500.00

CLIN 0037 T-AK SQUADRON TWO
PR N000335210P315 \$45,000.00

1. The purpose of this modification is to provide funds for one (1) LAN Manager for T-AKR Squadron Four commencing 28 August 2005 through 30 September 2005. CLIN 0036 is added for administrative reasons for the T-AKR Squadron Four reactivation. PR N000335210P314 applies.
2. Additional funding is provided for CLIN 0024 for reimbursables due to the reactivation of T-AKR Squadron Four. PR N000335210P314 applies.
3. Additional funds are provided for CLIN 0037 for the reconstitution of T-AK Squadron Two. T-AK Squadron Two is reconstituted from three (3) personnel to a compliment of five (5) personnel on 01 September 2005. CLIN 0036 is added for administrative reasons because CLIN 0034 could not be increased. PR N000335210P315 applies.
4. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES**SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was increased by \$78,500.00 from \$11,752,550.28 (EST) to \$11,831,050.28 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0024

The estimated/max cost has increased by \$20,000.00 from \$114,035.48 to \$134,035.48.

The unit of issue Dollars, U.S. has been added.

The total cost of this line item has increased by \$20,000.00 from \$114,035.48 (EST) to \$134,035.48 (EST).

CLIN 0036 is added as follows:

ITEM NO	AMOUNT
0036	\$13,500.00
T-AKR SQUADRON FOUR REACTIVATION	
FFP	
FOB: Destination	
	NET AMT
	\$13,500.00
ACRN AP	\$13,500.00
CIN: 00000000000000000000000000000000	

CLIN 0037 is added as follows:

ITEM NO	AMOUNT
0037	\$45,000.00
T-AK SQUADRON TWO	
FFP	
FOB: Destination	
	NET AMT
	\$45,000.00
ACRN AP	\$45,000.00
CIN: 00000000000000000000000000000000	

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 \$78,500.00 from \$10,639,224.89 to \$10,717,724.89.

CLIN 0024:

BJ: 97 X 4930 ND2A 000 00033 0 33 2F000000000000000000000000000000 was increased by \$20,000.00 from \$0.00 to \$20,000.00

The contract ACRN BJ has been added.

CLIN 0036:

Funding on CLIN 0036 is initiated as follows:

ACRN: AP

CIN: 00000000000000000000000000000000

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$13,500.00

Total: \$13,500.00

CLIN 0037:

Funding on CLIN 0037 is initiated as follows:

ACRN: AP

CIN: 00000000000000000000000000000000

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$45,000.00

Total: \$45,000.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J
PAGE OF PAGES
1 | 2

2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE 01-Oct-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540	CODE N00033	7. ADMINISTERED BY (If other than item 6) See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP INTERNATIONAL LLC 6500 W FWY SUITE 600 FORT WORTH TX 76116-2187	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028
	X 10B. DATED (SEE ITEM 13) 27-Jul-2001

CODE 1SMB2	FACILITY CODE
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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 CONTRACT/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 52.217-9 Option to Extend The Term, FAR 52.243-1 Alt II Changes
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: burfordr051793

COMMUNICATION SUITE AND IT SERVICES

See Block 14 Continuation Page.

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) ROLLIE E. BURFORD, JR. / CONTRACT SPECIALIST TEL: [] EMAIL: []	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Rollie E. Burford</u> (Signature of Contracting Officer)	16C. DATE SIGNED 28-Sep-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

BLOCK 14 CONTINUATION PAGE

CONTRACT N00033-01-C-1028, COMMUNICATIONS SUITE

1. The purpose of this modification is to exercise the fourth option for the First Squadron, CLIN 0017 T-AK SQUADRON ONE COMMUNICATIONS & IT SERVICES OPTION FOUR, for the period from 01 October 2005 through 30 September 2006.
2. Wage Determination No. 94-205 Rev (34) dated May 23, 2005 and Wage Determination 94-2148 Rev (20) dated May 23, 2005 are applicable for the fourth option period.
3. This option is subject to FAR 32.232-18, Availability of Funds, and the Government may not accept services until the contracting officer has given notice that funds are available.
4. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J
PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE 01-Oct-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)
6. ISSUED BY CODE MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540	N00033	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) DYNCORP INTERNATIONAL LLC 6500 W FWY SUITE 600 FORT WORTH TX 76116-2187	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. N00033-01-C-1028
	X 10B. DATED (SEE ITEM 13) 27-Jul-2001
CODE 1SMB2	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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: burfordr06203

COMMUNICATIONS SUITE AND IT SERVICES

See Block 14 Continuation Page

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) ROLLIE E. BURFORD, JR. / CONTRACT SPECIALIST TEL: 714 511-1111 EMAIL:		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Rollie E. Burford</u> (Signature of Contracting Officer)	16C. DATE SIGNED 14-Nov-2005

EXCEPTION TO SF 30

APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:
BLOCK 14 CONTINUATION PAGE

CONTRACT N00033-01-C-1028, COMMUNICATIONS SUIT

The following PR's and funding apply:

CLIN 0017 T-AK Squadron One 01 Oct 05 thru 30 Sep 06	
PR N000336297P3N4	\$ 735,318.05
CLIN 0021 MPS 1 FY 06 Reimbursables	
PR N000336297P3N4	\$ 25,000.00
CLIN 0034 T-AK Squadron Two 01 Oct 05 thru 31 Dec 05	
PR N000336297P3N3	\$ 183,826.12
CLIN 0022 MPS 2 FY 06 Reimbursables	
PR N000336297P3N3	\$ 10,000.00
CLIN 0015 T-AK Squadron Three 01 Oct 05 thru 28 Feb 06	
PR N000336297P3N2	\$ 298,742.93
CLIN 0023 MPS 3 FY 06 Reimbursables	
PR N000336297P3N2	\$ 15,000.00
CLIN 0036 T-AKR Squadron Four 01 Oct 05 thru 30 Sep 06	
PR N000336297P3N1	\$ 95,344.88
CLIN 0024 APS 4 FY 06 Reimbursables	
PR N000336297P3N1	\$ 20,000.00
TOTAL	\$1,383,231.98

1. The purpose of this modification is to provide FY 06 funding for Squadron One, Squadron Two, Squadron Three and Squadron Four as indicated in the above CLINs. Squadron One is funded for the period 01 Oct 05 through 30 Sep 06 in the amount of \$735,318.05 and FY 06 reimbursables in the amount of \$25,000.00. Squadron Two is funded for the period 01 Oct 05 through 31 Dec 05 in the amount of \$183,826.12 and FY 06 reimbursables in the amount of \$10,000.00. Squadron Three is funded for the period 01 Oct 05 through 28 Feb 06 in the amount of \$298,742.93 and FY 06 reimbursables in the amount of 15,000.00. Squadron Four is funded for the period 01 Oct 05 through 30 Apr 06 in the amount of \$95,344.88 and FY 06 reimbursables in the amount of \$20,000.00.
2. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES**SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was increased by \$1,199,405.86 from \$11,831,050.28 (EST) to \$13,030,456.14 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0015AA

The unit price amount has increased by \$298,742.93 from \$423,384.02 to \$722,126.95.

The total cost of this line item has increased by \$298,742.93 from \$423,384.02 to \$722,126.95.

CLIN 0017

The option status has changed from Option to Option Exercised.

CLIN 0021

The estimated/max cost has increased by \$25,000.00 from \$362,700.00 to \$387,700.00.

The total cost of this line item has increased by \$25,000.00 from \$362,700.00 (EST) to \$387,700.00 (EST).

CLIN 0022

The estimated/max cost has increased by \$10,000.00 from \$566,422.33 to \$576,422.33.

The total cost of this line item has increased by \$10,000.00 from \$566,422.33 (EST) to \$576,422.33 (EST).

CLIN 0023

The estimated/max cost has increased by \$15,000.00 from \$145,000.00 to \$160,000.00.

The total cost of this line item has increased by \$15,000.00 from \$145,000.00 (EST) to \$160,000.00 (EST).

CLIN 0024

The estimated/max cost has increased by \$20,000.00 from \$134,035.48 to \$154,035.48.

The total cost of this line item has increased by \$20,000.00 from \$134,035.48 (EST) to \$154,035.48 (EST).

CLIN 0036

The pricing detail quantity has increased by 95,344.88 from 13,500.00 to 108,844.88.

The total cost of this line item has increased by \$95,344.88 from \$13,500.00 to \$108,844.88.

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 \$1,383,231.98 from \$10,717,724.89 to \$12,100,956.87.

SUBCLIN 0015AA:

AP: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN N000335060P3110001) was increased by \$298,742.93 from \$423,384.02 to \$722,126.95

CLIN 0017:

AP: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 was increased by \$735,318.05 from \$0.00 to \$735,318.05

The contract ACRN AP has been added.

SUBCLIN 002103:

AP: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 was increased by \$25,000.00 from \$15,000.00 to \$40,000.00

SUBCLIN 002204:

AP: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 was increased by \$10,000.00 from \$20,000.00 to \$30,000.00

SUBCLIN 002302:

AP: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 was increased by \$15,000.00 from \$15,000.00 to \$30,000.00

CLIN 0024:

BJ: 97 X 4930 ND2A 000 00033 0 33 2F000000000000000000 was increased by \$20,000.00 from \$20,000.00 to \$40,000.00

CLIN 0034:

AP: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 was increased by \$183,826.12 from \$357,351.54 to \$541,177.66

CLIN 0036:

AP: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN 00000000000000000000000000000000) was increased by \$95,344.88 from \$13,500.00 to \$108,844.88

(End of Summary of Changes)