				1. CONTRACT ID COI	DE PAGE OF PAGES
AMENDMENT OF SOI	JCIT.	ATION/MODIF	ICATION OF CONTRACT		1 1 3
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO (If applicable)
			W. Independent of the second o		,
P00001		02-Oct-2001		CODE	
6. ISSUED BY	'ODE	N00033	7. ADMINISTERED BY (If other than item 6)	CODE	
MILITARY SEALIFT COMMAND, N1021/PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398			See Item 6		
8. NAME AND ADDRESS OF CONTRA	CTOR (	No., Street, County, St	tate and Zip Code)	9A. AMENDMENT O	F SOLICITATION NO.
DYNCORP TECHNICAL SERVICES LLC				9B. DATED (SEE ITE	EM 11)
FORT WORTH TX 76116				X 10A. MOD. OF CONT N00033-01-C-1028	ΓRACT/ORDER NO.
				10B. DATED (SEE I'X 30-Jul-2001	ГЕМ 13)
CODE 1JGQ2		FACILITY COD		1 00 001 2001	
		· · · · · · · · · · · · · · · · · · ·	APPLIES TO AMENDMENTS OF SOLI		not extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which inch RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER. If by virtue of the complete separate of	ment prior to gudes a refer FOR THE	to the hour and date specified copies of the amendmen rence to the solicitation and a RECEIPT OF OFFERS PRI adment you desire to change	d in the solicitation or as amended by one of the follt; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACKNOR TO THE HOUR AND DATE SPECIFIED MAP an offer already submitted, such change may be ment, and is received prior to the opening hour and dat	Illowing methods: on each copy of the offer submitted NOWLEDGMENT TO BE AY RESULT IN nade by telegram or letter,	
12. ACCOUNTING AND APPROPRIATI				-	
See Schedule		( ( )			
			TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN IT		
	PURSU		uthority) THE CHANGES SET FORTH I		ТНЕ
			TO REFLECT THE ADMINISTRATIVE ANT TO THE AUTHORITY OF FAR 43		es in paying
C. THIS SUPPLEMENTAL AGREEM	ENT IS I	ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification	n and au	thority)			
E. IMPORTANT: Contractor X is	not, [	is required to sig	n this document and return	copies to the issuing office	
DESCRIPTION OF AMENDMENT/M where feasible.)  Add funding and lines of accounting to			UCF section headings, including solicit	ation/contract subject matter	
Except as provided herein, all terms and conditions of					
15A. NAME AND TITLE OF SIGNER (Ty	pe or pri	int)	16A. NAME AND TITLE OF CON LAURA OLESEN-BERGE / CONTRACTS	VIRACTING OFFICER (Ty	pe or print)
I5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERI	CA Pringer	16C. DATE SIGNED 28-Sep-2001
(Signature of person authorized to sign	1)	]	(Signature of Contracting Offi		20-20h-2001

## 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

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

AMENIDMENT OF COLIC	OTOP A OT	TONIMODIE	CATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF P	AGES
AMENDMENT OF SOLIC	HAI	ION/MODIF	ICATION OF CONTRACT				1 1	3
2. AMENDMENT/MODIFICATION NO.	3. 1	EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJI	ECT NO.(If applicable	:)
P00002	i	16-Oct-2001						
6. ISSUED BY CODE	N(	00033	7. ADMINISTERED BY (If other than item 6)		COI	DE		
MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398	<u> </u>		See Item 6					
8. NAME AND ADDRESS OF CONTRACTO	OR (No.	, Street, County, St	Late and Zip Code)		9A. AMENDME	NT OF	SOLICITATION N	VO.
DYNCORP TECHNICAL SERVICES LLC	(***	, , , ,			<u> </u>			
6500 W. FREEWAY, SUITE 600				j	9B. DATED (SI	EE ITEM	11)	
FORT WORTH TX 76116				X	10A. MOD. OF	CONTR	ACT/ORDER NO	).
				x	10B. DATED (	SEE ITE	M 13)	
CODE 1JGQ2	11 7	FACILITY CODE			00 00, 200			
The character of the ch			APPLIES TO AMENDMENTS OF SOLI			¬		
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment			•	Ļ	is extended,	IS HOLE	extended.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to 12. ACCOUNTING AND APPROPRIATION	reference THE REC s amendm he solicita	to the solicitation and a EIPT OF OFFERS PRIC ent you desire to change tion and this amendmen	OR TO THE HOUR AND DATE SPECIFIED MA an offer already submitted, such change may be ma	OWI Y RE ade b	LEDGMENT TO BE ESULT IN y telegram or letter,	ıbmitted;		
See Schedule								
			O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN IT					
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10.		IT TO: (Specify au	thority) THE CHANGES SET FORTH II	TI V	EM 14 ARE MAI	DE IN TI	HE ·	
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FOI			O REFLECT THE ADMINISTRATIVE NT TO THE AUTHORITY OF FAR 43.			changes	in paying	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENT	ERED INTO PURS	UANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification an	d author	rity)		<del></del>				
E. IMPORTANT: Contractor X is not,	$\Box$	is required to sign	this document and return	cor	pies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Change Funding. See attached.	IFICAT	ON (Organized by	UCF section headings, including solicita	tion	/contract subject	matter		
Except as provided herein, all terms and conditions of the	locument	referenced in Item 9A or	10A, as heretofore changed, remains unchanged an	nd in	full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type	or print)		16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS	TRA	ACTING OFFICE	R (Type	or print)	
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B. UNITED STATES OF AMER	ICA			16C. DATE SIGN	NED
(Signature of pareon authorized to a	—		D1 / · · · · · ·	0000		<u> </u>	12-Oct-2001	
(Signature of person authorized to sign)	- 1		(Signature of Contracting Offi	CCT)		1		l l

30-105-04

## **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

AMENDMENT OF SOLIC	CITATIO	N/MODIF	ICATION OF CONTRACT		I. CONTRACT	ID CODE	1 6
2. AMENDMENT/MODIFICATION NO	3. EFFE	ECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	NO.(If applicable)
P00003	20	-Dec-2001					
6. ISSUED BY CODE	N000	33	7. ADMINISTERED BY (If other than item 6)		COI	DE	
MILITARY SEALIFT COMMAND, N1021/PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398			See Item 6				
8. NAME AND ADDRESS OF CONTRACTO	OR (No., St	reet, County, St	ate and Zip Code)	П	9A. AMENDME	NT OF SOL	ICITATION NO.
DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116					9B. DATED (SE	EE ITEM 11)	
TONT WOMITTATO				L	10A. MOD. OF N00033-01-C-		
					10B. DATED (S	SEE ITEM 13	3)
CODE 1JGQ2		ACILITY COD	E APPLIES TO AMENDMENTS OF SOLI		30-Jul-2001		
The above numbered solicitation is amended as set for			······································		is extended,	is not extend	
Offer must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this	prior to the hose copies a reference to to THE RECEIP is amendment y	ar and date specified is of the amendmen the solicitation and a T OF OFFERS PRI you desire to change	d in the solicitation or as amended by one of the foll t; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACKN OR TO THE HOUR AND DATE SPECIFIED MA e an offer already submitted, such change may be may	on eacl IOWLE Y RES ade by	h copy of the offer st EDGMENT TO BE SULT IN telegram or letter,	ubmitted;	
provided each telegram or letter makes reference to			nt, and is received prior to the opening hour and date	specii	nea.		
12. ACCOUNTING AND APPROPRIATION	DATA (If r	equired)					
			TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10	JRSUANT T					DE IN THE	
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FO			TO REFLECT THE ADMINISTRATIVE ANT TO THE AUTHORITY OF FAR 43.			changes in pa	ıying
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTER	ED INTO PUR	SUANT TO AUTHORITY OF:				
<ul> <li>D. OTHER (Specify type of modification as Mutual Agreement</li> </ul>	nd authority	)				tanta di	
E. IMPORTANT: Contractor is not.	X is	required to sig	n this document and return 1	copi	ies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Change the Contractor's Payment Office		` ` ` `	y UCF section headings, including solicite	ition/o	contract subject	matter	
Except as provided herein, all terms and conditions of the		enced in Item 9A o	r 10A, as heretofore changed, remains unchanged a	nd in fi	ull force and effect.		
15A. NAME AND TITLE OF SIGNER (Type	or print)		16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS	TRA	CTING OFFICE	R (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED		_		16C	. DATE SIGNED
(Cimpatung of managers of			BY Shiller			28	-Dec-2001
(Signature of person authorized to sign)	1		(Signature of Contracting Offi	(cer)		l l	I

30-105-04

## 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 purse 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

	~~~	TI CALL CONTE	TO LET ON OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLE	CITA	TION/MODIF	ICATION OF CONTRACT				1   2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		<del>.  </del>	5. PROJI	ECT NO.(If applicable)
P00004		07-Mar-2002					
6. ISSUED BY COF	)E	N00033	7. ADMINISTERED BY (If other than item 6)	-	CO	DE	
MILITARY SEALIFT COMMAND, N1021: PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398	t		See Item 6			<b>-</b>	
O NAME AND ADDRESS OF CONTRACT	OD O	I Ct. / County St	1 7:- C-1-)		9A AMENDMI	ENT OF	SOLICITATION NO.
8. NAME AND ADDRESS OF CONTRACT	OR (N	No., Street, County, St	ate and Zip Code)		M. AWENDING		Jobiem Miorino.
6500 W. FREEWAY, SUITE 600					9B. DATED (SI	EE ITEM	11)
FORT WORTH TX 76116				$\vdash$	10A MOD OF	CONTR	ACT/ODDED NO
				X	N00033-01-C-	1028	ACT/ORDER NO.
					10B. DATED (	SEE ITE	M 13)
CODE 1JGQ2		FACILITY COD	E	X	30-Jul-2001		
	11.	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLI	CITA	ATIONS		
The above numbered solicitation is amended as set	forth in l	tem 14. The hour and date	e specified for receipt of Offer		is extended,	is not e	extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include: RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of t	a refere R THE R	copies of the amendmen nee to the solicitation and a ECEIPT OF OFFERS PRI dment you desire to change	d in the solicitation or as amended by one of the folt; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACKNOR TO THE HOUR AND DATE SPECIFIED MAe an offer already submitted, such change may be mut, and is received prior to the opening hour and date.	t on each NOWL AY REStanded by	ch copy of the offer s EDGMENT TO BE SULT IN y telegram or letter,	ubmitted;	
12. ACCOUNTING AND APPROPRIATION	I DATA	A (If required)					
See Schedule							
			TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM 10		ANT TO: (Specify at	nthority) THE CHANGES SET FORTH I	N ITI	EM 14 ARE MAI	DE IN TI	HE ,
B. THE ABOVE NUMBERED CONTRA- office, appropriation date, etc.) SET FO			TO REFLECT THE ADMINISTRATIVE ANT TO THE AUTHORITY OF FAR 43			changes	in paying
C. THIS SUPPLEMENTAL AGREEMEN	T IS E	NTERED INTO PUR	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification a	ınd aut	hority)					
E. IMPORTANT: Contractor X is no	1,	is required to sig	n this document and return	cop	ies to the issuing	office.	
DESCRIPTION OF AMENDMENT/MOI where feasible.)     See attached pages.	DIFICA	TION (Organized by	UCF section headings, including solicita	ation/	contract subject	matter	
xcept as provided herein, all terms and conditions of the			10A, as heretofore changed, remains unchanged at	nd in f	ull force and effect.		
5A. NAME AND TITLE OF SIGNER (Type	or prir	it)	16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS	≀TRA	CTING OFFICE	R (Type	or print)
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERI	ICA			16C. DATE SIGNED
(Cimentum of			BY ANIMET	<u> </u>	~		11-Mar-2002
(Signature of person authorized to sign)	- [		(Signature of Contracting Offi	ıcer)		-	j

30-105-04

## **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

		TYCATIVANI OF CONTENA CITE	1. CONTRACT ID CO	DDE PAGE OF PAGES
AMENDMENT OF SOLIC	TTATION/MODII	FICATION OF CONTRACT		1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. P	ROJECT NO.(If applicable)
P00005	24-Apr-2002			
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	CODE	
MILITARY SEALIFT COMMAND, N1021/ PM1	1400033			
914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6		
8. NAME AND ADDRESS OF CONTRACTO	R (No. Street County S	State and Zin Code)	9A. AMENDMENT	OF SOLICITATION NO.
DANICORP TECHNICAL SERVICES LLC	it (110., bireet, county, c	rate and Esp Code)		
6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9B. DATED (SEE IT	EM 11)
FORT WORTH 1X 76116			X 10A. MOD. OF CON	TRACT/ORDER NO.
			10B. DATED (SEE	
CODE 1JGQ2	FACILITY COI	)F	X 30-Jul-2001	1112141 13)
CODE 130Q2		APPLIES TO AMENDMENTS OF SOLI	CITATIONS	
The above numbered solicitation is amended as set fo	th in Item 14. The hour and da	te specified for receipt of Offer	is extended, is	not extended.
Offer must acknowledge receipt of this amendment p	rior to the hour and date specifi	ed in the solicitation or as amended by one of the fol	lowing methods:	
(a) By completing Items 8 and 15, and returning		nt; (b) By acknowledging receipt of this amendment		ed;
or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR				
REJECTION OF YOUR OFFER. If by virtue of this				
provided each telegram or letter makes reference to the		ent, and is received prior to the opening hour and date	e specified.	
12. ACCOUNTING AND APPROPRIATION I  See Schedule	OATA (II required)			
	SITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	S/ORDERS.	
		ACT/ORDER NO. AS DESCRIBED IN IT		
A. THIS CHANGE ORDER IS ISSUED PU		uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE MADE I	N THE
CONTRACT ORDER NO. IN ITEM 10A				
B. THE ABOVE NUMBERED CONTRACT				ges in paying
office, appropriation date, etc.) SET FOR		JANT TO THE AUTHORITY OF FAR 43	.103(B).	
C. THIS SOIT LEWENTAL ACKLEMENT	IS ENTERED INTO FOR	COANT TO ACTHORITY OF		
X D. OTHER (Specify type of modification an				
Pursuant to Section C-4.7 Reimbursabl (				
E. IMPORTANT: Contractor X is not,		gn this document and return	copies to the issuing offic	
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized b	by UCF section headings, including solicit	ation/contract subject matte	श
where teasible.)				
Add Funding for CLIN 21 Squadron One R	eimbursables.			
PR N000332044P3101 for \$2,700.00 See page 2.				
000 page 2.				
Except as provided herein, all terms and conditions of the d				
15A. NAME AND TITLE OF SIGNER (Type of	r print)	16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS	YIKACIING OFFICER (I	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		ICA	16C. DATE SIGNED
		BY Shiller		_ 26-Apr-2002
(Signature of person authorized to sign)		(Signature of Contracting Off	īcer)	,

30-105-04

## **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 SOLICITA	ATION/MODIF	ICATION OF CONTRACT	I. CONTRACT	ID CODE	1 7
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	<u></u>	5. PROJECT N	NO.(If applicable)
P00006	30-Jul-2002			2191P310	4
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	COI	DE	
MILITARY SEALIFT COMMAND, N1021/PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, St	ate and Zip Code)	9A. AMENDMI	ENT OF SOLI	CITATION NO.
DYNCORP TECHNICAL SERVICES LLC 6500 W. FREEWAY, SUITE 600			9B. DATED (SI	EE ITEM 11)	
FORT WORTH TX 76116			X 10A. MOD. OF N00033-01-C-	CONTRACT 1028	ORDER NO.
			10B. DATED (X X 30-Jul-2001		
CODE 1JGQ2	FACILITY CODI	E			
The above numbered solicitation is amended as set forth in			is extended,	is not extend	led.
Offer must acknowledge receipt of this amendment prior of the completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so	copies of the amendment ence to the solicitation and a RECEIPT OF OFFERS PRI andment you desire to change licitation and this amendmen	t; (b) By acknowledging receipt of this amendment of imendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be ma	on each copy of the offer so  OWLEDGMENT TO BE  Y RESULT IN  de by telegram or letter,	ubmitted;	
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (II required)				
	EM APPLIES ONLY T	TO MODIFICATIONS OF CONTRACTS	ORDERS.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITH thority) THE CHANGES SET FORTH IN		DE IN THE	· · · · · · · · · · · · · · · · · · ·
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREFMENT IS I	IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.		changes in pa	ying
D. OTHER (Specify type of modification and au Changes clause FAR 52.243-1Alt II and the		parties.	.,		
		n this document and return 1	copies to the issuing	office.	
I4. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Add CLINS and make an Equitable Adjustmer		UCF section headings, including solicita	tion/contract subject	matter	
except as provided bergin all terms and a 122 and a	out referenced in the Co.				
except as provided herein, all terms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CON' ACHILLE BROENNIMANN / CONTRACTS		R (Type or pr	rint)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICAN BY ANALYSIS	CA	ŀ	DATE SIGNED -Aug-2002
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	'2'	749-2002

30-105-04

## **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.

N00033-01-C-1028 P00006 Page 3 of 4

ITEM NO 0029	SUPPLIES/SERVICES RESERVED FFP	QUANTITY .00	UNIT	UNIT PRICE \$0.00	AMOUNT \$0.00
				NET AMT	\$0.00
CLIN 00 ITEM NO 0030	30 was added.  SUPPLIES/SERVICES  T-AK SQUADRON TWO FFP	QUANTITY 7,227.48 FLAG SHIFT	UNIT	UNIT PRICE \$1.00	AMOUNT \$7,227.48
	ACRN AV Funded Amour	nt		NET AMT	\$7,227.48 \$7,227.48

## 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 \$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 SOLICIT	ΓATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID COI	
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	A PROHIBITION PURPOSE PRO NO	I s pp	1 2
P00007	}	4. REQUISITION/PURCHASE REQ. NO.		OJECT NO.(If applicable)
	01-Oct-2002	T ADMINISTED TO DV (16 d d d d d d d		0332268P3110
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	CODE	
MILITARY SEALIFT COMMAND, N1021; PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR	No Street County St	oto and Zin Code)	194 AMENDMENT O	F SOLICITATION NO.
OVNCORP TECHNICAL SERVICES LLC	(No., Street, County, St	ate and Zip Code)	JA: AMENDMENT O	
FORT WORTH TX 76116			9B. DATED (SEE ITE	
			X 10A. MOD. OF CONT N00033-01-C-1028	
(ODE 41000			10B. DATED (SEE IT	EM 13)
CODE 1JGQ2	FACILITY CODI		X 30-Jul-2001	
The above numbered solicitation is amended as set forth		APPLIES TO AMENDMENTS OF SOLIC		
Offer must acknowledge receipt of this amendment prior				ot extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	erence to the solicitation and a E RECEIPT OF OFFERS PRIC lendment you desire to change olicitation and this amendmen	OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be ma	OWLEDGMENT TO BE Y RESULT IN de by telegram or letter,	i;
13. THIS I	ΓΕΜ APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS.	
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITE thority) THE CHANGES SET FORTH IN		ТНЕ
B. THE ABOVE NUMBERED ('ONTRACT/C office, appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.1	CHANGES (such as change 103(B).	s in paying
C. THIS SUPPLEMENTAL AGREEMENT IS	and the second	UANT TO AUTHORITY OF:		
( D. OTHER (Specify type of modification and a 52.217-9, Option to Extend the Term of the	uthority) Contract and mutual a	greement of the parties.		
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return1	copies to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)  Add clause and exercise Option CLIN 0005.  Add clause and exercise Option CLIN 0005.  Add clause and exercise Option CLIN 0005.	nent referenced in Item 9A or		in full force and effect.	or print)
		ACHILLE BROENNIMANN / CONTRACTS	KACTING OFFICER (Type	e or print)
5B. CONTRACTOR/OFFFROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	CA .	16C. DATE SIGNED
		BY Shiller		27 Son 2002
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	27-Sep-2002

30-105-04

## **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

		TO A THE COLUMN A COL	I. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	TATION/MODIF	TCATION OF CONTRACT			1   3
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	<del></del>	5. PROJECT N	O.(If applicable)
P00009	01-Oct-2002			See Box 14	1
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	COI	DE	
	1400033				
MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6			
			9A. AMENDME	NT OF SOLI	CITATION NO
8. NAME AND ADDRESS OF CONTRACTOR DYNCORP TECHNICAL SERVICES LLC	R (No., Street, County, S	tate and Zip Code)			
6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9B. DATED (SI		
, G.W. WORLD			X 10A. MOD. OF N00033-01-C-	CONTRACT 1028	ORDER NO.
			10B. DATED (3	SEE ITEM 13	3)
CODE 1JGQ2	FACILITY COL		X 30-Jul-2001		
		APPLIES TO AMENDMENTS OF SOLI		Tis not extend	lod
The above numbered solicitation is amended as set fort			is extended,	is not extend	ied.
Offer must acknowledge receipt of this amendment program (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T. REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the 12. ACCOUNTING AND APPROPRIATION D.	copies of the amendme eference to the solicitation and HE RECEIPT OF OFFERS PR unendment you desire to chang e solicitation and this amendme	nt; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACKN IOR TO THE HOUR AND DATE SPECIFIED MA se an offer already submitted, such change may be m	on each copy of the offer s IOWLEDGMENT TO BE Y RESULT IN ade by telegram or letter,	ubmitted;	
See Schedule	ATA (II required)				
		TO MODIFICATIONS OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN IT			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A		uthority) THE CHANGES SET FORTH II	N ITEM 14 ARE MA	DE IN THE	
	TH IN ITEM 14, PURSU	ANT TO THE AUTHORITY OF FAR 43	CHANGES (such as .103(B).	changes in pa	aying
C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PUR	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuing	office.	
<ul><li>14. DESCRIPTION OF AMENDMENT/MODIF where feasible.)</li><li>1. The purpose of this modification is to add</li></ul>					i.
2. Reference PRs: N000333290P3102 for \$ N000333296P3101 for \$					
3. All other terms and conditions remain the	e same and in full force	and effect.			
Construction and the state of t		10 A hand fan about 4	nd in full force and affine		
Except as provided herein, all terms and conditions of the do		16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS		ER (Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	ICA	16C	. DATE SIGNED
		BY Shilled		18	-Nov-2002
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)	_   '	

30-105-04

#### 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 0000000000000 is increased by \$15,000.00 from \$0.00 to \$15,000.00

CLIN:0023

BA: 97X4930 ND2A 310 00033 0 000033 2F 0000000000000 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

					1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLI	CITA	TION/MODII	FICATION OF CONTRACT				1   5
2. AMENDMENT/MODIFICATION NO	13	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		<u></u>	5. PROJE	CT NO.(If applicable)
P00010	1	21-Nov-2002				ŀ	
6. ISSUED BY COI	DE I	V00033	7. ADMINISTERED BY (If other than item 6)		CO	DE	
MILITARY SEALIFT COMMAND, N1021: PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398	L		See Item 6				
	rop O	G G G	17: (0.1)	Т	Iga amendmi	ENT OF S	OLICITATION NO.
8. NAME AND ADDRESS OF CONTRACT DYNCORP TECHNICAL SERVICES LLC	ror (n	o., Street, County, S	late and Zip Code)		JA. AMENDIM	CIVI OI S	OBJETTATION NO.
6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116					9B. DATED (SI		
				Х	<del></del>		ACT/ORDER NO.
				],	10B. DATED (	SEE ITEN	M 13)
CODE 1JGQ2		FACILITY COL		X	30-Jul-2001		
			APPLIES TO AMENDMENTS OF SOLI		, ,	7:	utondod
The above numbered solicitation is amended as set		•	e specified for receipt of Offer ed in the solicitation or as amended by one of the fol	L	is extended,	is not e	kiended.
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of t	R THE RI his amend the solic	ice to the solicitation and ECEIPT OF OFFERS PR Iment you desire to chang itation and this amendme	nt; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACKN IOR TO THE HOUR AND DATE SPECIFIED MAR. ean offer already submitted, such change may be mut, and is received prior to the opening hour and dat	NOW. NY RI nade b	LEDGMENT TO BE ESULT IN by telegram or letter,	ubmued,	
See Schedule							
			TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED F CONTRACT ORDER NO IN ITEM 1		ANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	N IT	EM 14 ARE MA	DE IN TH	ΙE
	ORTH II	N ITEM 14, PURSU	ANT TO THE AUTHORITY OF FAR 43			changes i	n paying
C. THIS SUPPLEMENTAL AGREEMEN	IT IS EN	ITERED INTO PUR	SUANT TO AUTHORITY OF:				
X D. O'THER (Specify type of modification Changes clause 52.243-1 Alt II and the			ties.				
E. IMPORTANT: Contractor is no	t, X	is required to sig	gn this document and return 1	co	pies to the issuing	office.	
DESCRIPTION OF AMENDMENT/MO where feasible.)     The purpose of this modification is to					•		, ,
2. Reference PR: N000333296P3102							
except as provided herein, all terms and conditions of the		d and annual to the control	and the second of the second o		C 11 C		
5A. NAME AND TITLE OF SIGNER (Type			16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS	_		R (Type o	or print)
5B. CONTRACTOR/OFFEROR	<del> )</del>	5C. DATE SIGNED	D 16B. UNITED STATES OF AMER	IC A		11	6C. DATE SIGNED
2	[	DEL DITTE BROWEL	11/1/1/2			-	
(Signature of person authorized to sign)			(Signature of Contracting Offi	icer)			13-Dec-2002

## 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:

- 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).
- 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.
- 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 SOLICIT	TATION/MODIF	FICATION OF CONTRACT		1. CONTRACT	ID CODE	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	O.(If applicable)
P00011	01-Jan-2003				3357P3101	
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)		COI	DE	
MILITARY SEALIFT COMMAND, N1021/PM1 914 CHARLES MORRIS COURT. SE WASHINGTON NAVY YARD DC 20398		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	tate and Zip Code)	9A	AMENDMI	ENT OF SOLI	CITATION NO.
DYNCORP TECHNICAL SERVICES LLC  6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116				. DATED (SE		
			X 104 NO	A. MOD. OF 00033-01-C-	CONTRACT 1028	ORDER NO.
CODE 1JGQ2	FACILITY COL	DF	1	B. DATED (S -Jul-2001	SEE ITEM 13	5)
		APPLIES TO AMENDMENTS OF SOLIC	CITATIO	ONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and dat	te specified for receipt of Offer	is ex	ktended,	is not extend	ed.
Offer must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a received AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this are provided each telegram or letter makes reference to the 12. ACCOUNTING AND APPROPRIATION DA	copies of the amendment ference to the solicitation and E RECEIPT OF OFFERS PR mendment you desire to change solicitation and this amendment	nt; (b) By acknowledging receipt of this amendment of amendment numbers. FAILURE OF YOUR ACKNO LIOR TO THE HOUR AND DATE SPECIFIED MAY te an offer already submitted, such change may be may	on each co OWLEDG Y RESUL' ade by tele	opy of the offer so GMENT TO BE T IN egram or letter,	ubmitted;	
See Schedule						
		TO MODIFICATIONS OF CONTRACTS		RS.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.		ACT/ORDER NO. AS DESCRIBED IN ITE uthority) THE CHANGES SET FORTH IN		14 ARE MA	DE IN THE	
B. THE ABOVE NUMBERFD CONTRACT/Coffice, appropriation date, etc.) SET FORT				GES (such as	changes in pa	ying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	RSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and a FAR clause 52.217-9 Option to Extend the	• /					
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	copies	to the issuing	office.	
<ul><li>14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)</li><li>Exercise Squadron MPSRON TWO option f</li><li>Ref: PR N000333357P3101</li></ul>			tion/con	ntract subject	matter	
Except as provided herein, all terms and conditions of the doce 15A. NAME AND TITLE OF SIGNER (Type or p		or 10A, as heretofore changed, remains unchanged an 16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS			R (Type or pr	int)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	11.111/2			İ	DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office			31-	Dec-2002

#### 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

CLIN:0006

BH: 97 X 4930 ND2A 252 00033 0 000033 2F 0000000000000 is increased by \$448,355.88 from \$0.00 to \$448,355.88

AMENDMENT OF COLICIT	ATION/MODIE	CATION OF COMPRACT	1. CONTRACT II	CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATTON/MODIF	ICATION OF CONTRACT			1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	NO.(If applicable)
P00012	20-Feb-2003		:	3042P3101	1
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	CODI	E	
MILITARY SEALIFT COMMAND, N1021/PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6			
9 NAME AND ADDRESS OF CONTRACTOR O	N. Street Courts St	17: 0:10	9A. AMENDMEN	JT OF SOL	ICITATION NO
8. NAME AND ADDRESS OF CONTRACTOR () DYNCORP TECHNICAL SERVICES LLC	No., Street, County, Sta	ate and Zip Code)	9A. AMENDMEN	VI OF SOLI	ICHATION NO.
6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9B. DATED (SEE	E ITEM 11)	
			X 10A. MOD. OF C N00033-01-C-10		
			10B. DATED (SI	SE ITEM 13	3)
CODE 1JGQ2	FACILITY CODE		X 30-Jul-2001		
	<del></del>	APPLIES TO AMENDMENTS OF SOLI			
The above numbered solicitation is amended as set forth in		·	is extended,	is not extend	led.
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE I REJECTION OF YOUR OFFER. If by virtue of this amer provided each telegram or letter makes reference to the solution.	copies of the amendment ence to the solicitation and at RECEIPT OF OFFERS PRIC idment you desire to change icitation and this amendment	(b) By acknowledging receipt of this amendment of the numbers. FAILURE OF YOUR ACKN OR TO THE HOUR AND DATE SPECIFIED MA an offer already submitted, such change may be may	on each copy of the offer sub OWLEDGMENT TO BE Y RESULT IN Ide by telegram or letter,	mitted;	
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (If required)	10.00			
		O MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITI hority) THE CHANGES SET FORTH IN		E IN THE	
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I	DER IS MODIFIED T	O REFLECT THE ADMINISTRATIVE	CHANGES (such as ch	nanges in pa	ying
C. THIS SUPPLEMENTAL AGREEMENT IS E			103(Б).	::	
D. OTHER (Specify type of modification and aut Clause 52.217-9 Option to Extend the Term of	hority) of the Contract (MAR	2000)			
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing of	ffice.	***************************************
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) Exercise First Option for Squadron Three and a					1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
except as provided herein, all terms and conditions of the docume 5A. NAME AND TITLE OF SIGNER (Type or prin		10A. as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTACHILLE BROENNIMANN / CONTRACTS		(Type or pr	int)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TEL: [ ]  16B. UNITED STATES OF AMERIC	EMAIL: C	160	DATE SIGNED
		11/1/2		100.	DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	27-F	Feb-2003
EVCENTION TO SE 20		(Signature of Contracting Office	CI )		

30-105-04

## **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.

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) <u>ALL</u> through <u>All</u> 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 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 <a href="minety">ninety</a> 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 if 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\$ <u>10,000</u>
CY 01	\$2,344,425.60 \$265,442.76 <sup>mod P0004</sup>
MAR 02	\$265,442.76 mod P0004
OCT 02	\$1,013,672.29
OCT 03	\$235,471.62 Squaron Two Mod P00011
OCT 03	\$225,740.80 Squadron Three Mod P00012

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICIT	1. CONTRACT ID CODE	PAGE OF PAGES			
		TEATION OF CONTRACT		1 5	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO.(If applicable)	
P00013	28-Feb-2003				
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	CODE		
MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR	9A. AMENDMENT OF	SOLICITATION NO.			
6500 W. FREEWAY, SUITE 600		•	9B. DATED (SEE ITEM	111)	
FORT WORTH TX 76116			X 10A. MOD. OF CONTR N00033-01-C-1028	ACT/ORDER NO.	
			10B. DATED (SEE ITE	EM 13)	
CODE 1JGQ2	E APPLIES TO AMENDMENTS OF SOLI	X 30-Jul-2001			
The above numbered solicitation is amended as set forth in				extended.	
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PI ACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so	to the hour and date specified copies of the amendment: ence to the solicitation and an RECEIPT OF OFFERS PRIC	in the solicitation or as amended by one of the foll ; (b) By acknowledging receipt of this amendment mendment numbers. FAILURE OF YOUR ACKN DR TO THE HOUR AND DATE SPECIFIED MA an offer already submitted, such change may be may	lowing methods: on each copy of the offer submitted; IOWLEDGMENT TO BE Y RESULT IN ade by telegram or letter		
12. ACCOUNTING AND APPROPRIATION DAT		, and is received prior to the opening from and date	specifica.		
See Schedule					
13. THIS IT	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITI	ORDERS.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO IN ITEM 10A.				НЕ	
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.	CHANGES (such as changes 103(B).	in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and au Changes Clause 52.243-2 Alt II	thority)	W 100 A 10			
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return 1	copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Make certain expenses associated with a flag shift ashore reimbursble 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					
xcept as provided herein, all terms and conditions of the docume 5A. NAME AND TITLE OF SIGNER (Type or prin	ent referenced in Item 9A or 1 11)	OA, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONT		or print)	
		LAURA OLESEN-BERGE / CONTRACTS		or print)	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	EMAIL: C	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Offic	<u> </u>	12-Mar-2003	

30-105-04

# The following items are applicable to this modification: MODIFICATION P00013

- 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 opertions 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.
  - "The total price to the Government of reimbursable expenses incurred for G3.17.1 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**

- 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.
- 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:

The contract ACRN AN is added.

## CLIN 0022:

The contract ACRN AN is added.

## CLIN 0024:

The contract ACRN AN is added.

BG:  $97 \times 4930 \text{ ND2A } 252\ 00033\ 0\ 000033\ 2F\ 000000\ is\ decreased by $0.01\ from $13,876.21\ to $13,876.20\ from $13,876.20\ from $13,876.21\ to $13,876.20\ from $1$ 

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).

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AMENDMENT OF SOLICITA	ATION/MODIFIC	CATION OF CONTRACT	J		1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(If application	able)
P00014	01-May-2003					
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than item 6)	COE	DE		
MILITARY SEALIFT COMMAND, N1021/PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6				
			9A. AMENDME	NT OF SOLI	CITATIO	N NO
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, Stat	e and Zip Code)	JA. AMENDIME	IVI OF SOLE	CITATIO	TINO.
6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9B. DATED (SE	E ITEM 11)		
			X 10A. MOD. OF 0 N00033-01-C-1	CONTRACT/ 1028	ORDER 1	NO.
CODE 1JGQ2	FACILITY CODE		10B. DATED (S X 30-Jul-2001	SEE ITEM 13	)	
	FACILITY CODE THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI				
The above numbered solicitation is amended as set forth in			is extended,	is not extende	ed.	-
Offer must acknowledge receipt of this amendment prior t  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amer provided each telegram or letter makes reference to the sol	copies of the amendment; ( ence to the solicitation and am RECEIPT OF OFFERS PRIOF adment you desire to change an	b) By acknowledging receipt of this amendment or endment numbers. FAILURE OF YOUR ACKN R TO THE HOUR AND DATE SPECIFIED MA n offer already submitted, such change may be may	on each copy of the offer su OWLEDGMENT TO BE Y RESULT IN de by telegram or letter,	ibmitted;		
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (If required)			•		
	EM APPLIES ONLY TO	MODIFICATIONS OF CONTRACTS	ORDERS.			
IT MOD	IFIES THE CONTRACT	T/ORDER NO. AS DESCRIBED IN ITI	EM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH				hanges in pay	ying 	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSU	JANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and au FAR 52.217-9 Option to Extend the Term of		WE WAR AND A STATE OF THE STATE				-
E. IMPORTANT: Contractor X is not,	is required to sign t	his document and return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.)  Exercise APSRON 4 Option 1  Exercise as provided herein, all terms and conditions of the documents of t	ent referenced in Item 9A or 16	DA, as heretofore changed, remains unchanged an	d in full force and effect.		-	
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CON' ACHILLE BROENNIMANN / CONTRACTS TEL: \	FRACTING OFFICES	R (Type or pri	nt) J	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICAN			DATE SIG	ļ
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	23-4	Apr-2003	
VCEPTION TO SE 20				L		

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

#### **MODIFICATION P00014**

- 1. The purpose of this modification is to exercise the first option for Squadron Four, CLIN 0008, for the period from 01 May 2003 to 30 April 2004.
- 2. Partial funding for Squadron Four first option period Per Diem was incorrectly placed on the contract with Modification P00009 for that part of the period ending FY03. This amount of \$248,644.90 is de-obligated from CLIN 0008 and applied back to exercise this option as SubCLIN 000801.
- 3. Clause 252.232-7007 LIMITATION OF GOVERNMENT FUNDING (AUG 93) is changed to add line "OCT 03\_\_\_\_\$344,527.55 Squadron Four" to indicate the funding required for the remainder of the first Option Period CLIN 0008 in FY04.
- 4. All other terms and conditions remain unchanged and in full force and effect.

#### **SUMMARY OF CHANGES**

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$593,172.45 from \$6,168,550.21 (EST) to \$6,761,722.66 (EST).

#### **SECTION B - SUPPLIES OR SERVICES AND PRICES**

**CLIN 0008** 

The option status has changed from Option to Option Exercised.

SUBCLIN 000801 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000801

FFP

NET AMT \$0.00

ACRN BH Funded Amount \$248,644.90

FOB: Destination

#### SECTION E - INSPECTION AND ACCEPTANCE

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

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

ACCEPT BY 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 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 <a href="minety">ninety</a> 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 if 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.	
CY 01	\$2,344,425.60
MAR 02	\$265,442.76 <sup>mod P0004</sup>
OCT 02	\$1,013,672.29
OCT 03	\$235,471.62 Squaron Two Mod P00011
OCT 03	\$225,740.80 Squadron Three Mod P00012
OCT 03	\$344,527,55 Squadron Four Mod P00014

(End of clause)

AMENDMENT OF SOLICIT	CATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID C	ODE PAGE OF PAG
		——————————————————————————————————————	J	1   1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5.1	PROJECT NO.(If applicable)
P00015	27-Jun-2003	SEE SCHEDULE		
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	CODE	
MILITARY SEALIFT COMMAND, N1021, PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6		
9 NAME AND ADDRESS OF CONTRACTOR	01 61 16 1 61		I IOA AMENIDMENIT	OF SOLICITATION NO
8. NAME AND ADDRESS OF CONTRACTOR DYNCORP TECHNICAL SERVICES LLC BICHARD STEPHENSON 6500 W. FREEWAY, SUITE 600	(No., Street, County, Sta	ate and Zip Code)	9B. DATED (SEE I'	
FORT WORTH TX 76116			X 10A. MOD. OF COM N00033-01-C-1028	NTRACT/ORDER NO.
			10B. DATED (SEE	ITEM 13)
CODE 1JGQ2	FACILITY CODE		X 30-Jul-2001	·
		APPLIES TO AMENDMENTS OF SOLI	CITATIONS	
The above numbered solicitation is amended as set forth				s not extended.
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a ref  RECEIVED AT THE PLACE DESIGNATED FOR THI  REJECTION OF YOUR OFFER. If by virtue of this am  provided each telegram or letter makes reference to the se	copies of the amendment; erence to the solicitation and are E RECEIPT OF OFFERS PRIC endment you desire to change a olicitation and this amendment,	; (b) By acknowledging receipt of this amendment mendment numbers. FAILURE OF YOUR ACKN DR TO THE HOUR AND DATE SPECIFIED MA an offer already submitted, such change may be ma	on each copy of the offer submit IOWLEDGMENT TO BE Y RESULT IN ade by telegram or letter.	ted;
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)			
See Schedule				
IT MOI	DIFIES THE CONTRAC	O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITI	EM 14.	
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.	CHANGES (such as chan 103(B).	ges in paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURS	UANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification and a	athority)			
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing offic	e.
4. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	'ATION (Organized by	UCF section headings, including solicita	tion/contract subject matte	er
This modification adds funding for the first peradds funding for MPS1 AND MPS2 current F	riod (FY02) Award Fee Y03 Reimbursables.	s for each of the four squadrons (MP	S1, MPS2, MPS3, and A	∖PS4) and it
In addition, certain administrative changes we same amounts to the Reimbursable CLINS for	ere made to decrease por MPS1, MPS2, and A	previous incorrect funding of Award F APS4. See the following Summary of 0	ee CLINS and add back Changes for details.	these:
xcept as provided herein, all terms and conditions of the docum	nent referenced in Item 9A or 1	OA, as heretofore changed, remains unchanged an	d in full force and effect.	
5A. NAME AND TITLE OF SIGNER (Type or pr	int)	16A. NAME AND TITLE OF CONT LAURA OLESEN-BERGE / CONTRACTS	TRACTING OFFICER (T)	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	<u> </u>	17-Jul-2003
XCEPTION TO SE 30	<u></u>	(Signature of Contracting Offic	ci)	L

APPROVED BY OIRM 11-84

30-105-04

# 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 002201

SUPPLIES/SERVICES

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 002501

SUPPLIES/SERVICES

DY

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 002801

SUPPLIES/SERVICES

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:

CLIN 0022:

CLIN 0024:

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:  $97 \times 4930 \text{ ND2A } 252\ 00033\ 0\ 000033\ 2F$  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  $\times$  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  $\times$  4930 ND2A 252 00033 0 000033 2Fis 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  $\times$  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.

AMENDMENT OF SOLICIT	TATION/MODIF	ICATION OF CONTRACT		J. CONTRACT	D CODE	PAGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	O.(If applica	
P00016	30-Sep-2003	SEE SCHEDULE					
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)		COD	E		
MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, St	ate and Zip Code)	9/	A. AMENDME	NT OF SOLI	CITATION	NO.
DYNCORP TECHNICAL SERVICES LLC  6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9E	B. DATED (SE	E ITEM 11)		
			X N	A. MOD. OF 0 00033-01-C-1	CONTRACT 028	ORDER N	Ю.
CODE 1JGQ2	EACH ITY COD	r	1	B. DATED (S )-Jul-2001	EE ITEM 13	)	
	FACILITY COD	APPLIES TO AMENDMENTS OF SOLI					
The above numbered solicitation is amended as set forth				xtended,	is not extend	ed.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amprovided each telegram or letter makes reference to the selection of the sel	erence to the solicitation and as ERECEIPT OF OFFERS PRI endment you desire to change olicitation and this amendmen	OR TO THE HOUR AND DATE SPECIFIED MA an offer already submitted, such change may be ma	OWLEDO Y RESUL ade by tele	GMENT TO BE LT IN egram or letter,	bmitted;		•
		O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI		RS.			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify au	thority) THE CHANGES SET FORTH IN	1 ITEM	14 ARE MAD	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.	CHAN( 103(B)	GES (such as c	hanges in pa	ying	7.
		COANT TO AUTHORITY OF.					
( D. OTHER (Specify type of modification and a FAR 52.217-9 Option to Extend the Term o							
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies	to the issuing of	office.		
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)     Exercise Squadron One Second Option					natter		
Except as provided herein, all terms and conditions of the documents of the AND TITLE OF SIGNER (Type or provided the AND TITLE OF SIGNER).		10A, as heretofore changed, remains unchanged an			R (Type or pr	int)	
	,	ACHILLE BROENNIMANN / CONTRACTS	EM		- (15 po oi pi	) J	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI		· ML. (	16C.	ر DATE SIG	NED
(Signature of person authorized to sign)		BY Milletting Office (Signature of Contracting Office)	2007)		26-	Sep-2003	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

## **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.

		TO A THOU OF COLUMN 1 CT	1. CONTRACT ID CO	ODE PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT	J	1   7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. P	PROJECT NO.(If applicable)
P00017	01-Oct-2003	SEE SCHEDULE		
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	CODE	
MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398	rvocco	See Item 6		
The above numbered solicitation is amended as set forth in Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the solid. ACCOUNTING AND APPROPRIATION DATES SEE Schedule	FACILITY COD  1. THIS ITEM ONLY  1. Item 14. The hour and date to the hour and date specific copies of the amendment rence to the solicitation and RECEIPT OF OFFERS PRI midment you desire to change licitation and this amendment ITA (If required)	E APPLIES TO AMENDMENTS OF SOLIC e specified for receipt of Offer d in the solicitation or as amended by one of the follo st; (b) By acknowledging receipt of this amendment of amendment numbers. FAILURE OF YOUR ACKNO IOR TO THE HOUR AND DATE SPECIFIED MAY e an offer already submitted, such change may be mad at, and is received prior to the opening hour and date	9B. DATED (SEE IT  X 10A. MOD. OF CON N00033-01-C-1028  IOB. DATED (SEE  X 30-Jul-2001  ITATIONS  is extended, is wing methods: n each copy of the offer submit OWLEDGMENT TO BE RESULT IN the by telegram or letter, specified.	NTRACT/ORDER NO.  ITEM 13)  s not extended.
	DIFIES THE CONTRA		M 14. ITEM 14 ARE MADE I	
C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER (Specify type of modification and au DFARS 252.232-7007 Limitation of Government)	IN ITEM 14, PURSU. ENTERED INTO PUR uthority)	ANT TO THE AUTHORITY OF FAR 43.1		ges in paying
E. IMPORTANT: Contractor is not,	x is required to sig	n this document and return 1	copies to the issuing office	ce.
I4. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Incremental FY 04 Funding PRs: MPS1 N000334295P311 MPS2 N000334307P311 MPS3 N000334307P312				ег
Except as provided herein, all terms and conditions of the docur				
15A. NAME AND TITLE OF SIGNER (Type or pr	rint)	16A. NAME AND TITLE OF CONTACHILLE BROENNIMANN / CONTRACTS	FRACTING OFFICER (T	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			16C. DATE SIGNED  21-Nov-2003
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	_   _   _

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

#### **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:

**UNIT PRICE** ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **AMOUNT** 000701 Each \$0.00 DYN MPS3 FY04 FUNDING PER DIEM **FFP** DYN MPS3 FY04 FUNDING PER DIEM PURCHASE REQUEST NUMBER: N000334307P312 **NET AMT** \$0.00 ACRN AN Funded Amount \$281,946.32 FOB: Destination SUBCLIN 000901 is added as follows: ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 000901 Each \$0.00 MPSRON ONE FY04 FUNDING FOR PER DIEM **FFP** MPSRON ONE FY04 FUNDING FOR PER DIEM PURCHASE REQUEST NUMBER: N000334295P311 **NET AMT** \$0.00 ACRN AN Funded Amount \$688,623.60 FOB: Destination SUBCLIN 002102 is added as follows: ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 002102 \$0.00 Each MPSRON ONE FY04 REIMBURSABLES/INCL FUNDING ISO OIF **FFP** MPSRON ONE FY04 REIMBURSABLES/INCL FUNDING ISO OIF PURCHASE REQUEST NUMBER: N000334295P311 **NET AMT** \$0.00 \$50,000.00 ACRN AN Funded Amount

FOB: Destination

SUBCLIN 002202 is added as follows:

ITEM NO 002202

SUPPLIES/SERVICES

**QUANTITY** 

UNIT

**UNIT PRICE** 

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

**AMOUNT** 

ACRN AN Funded Amount

\$50,000.00

FOB: Destination

SUBCLIN 002301 is added as follows:

ITEM NO 002301

SUPPLIES/SERVICES

**QUANTITY** 

UNIT Each UNIT PRICE \$0.00 **AMOUNT** 

DYN MPS3 FY04 FUNDING

**FFP** 

DYN MPS3 FY04 FUNDING

PURCHASE REQUEST NUMBER: N000334307P312

**NET AMT** 

\$0.00

ACRN AN Funded Amount

\$50,000.00

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 \$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

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

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

AMENDMENT OF COLICIT	ATIONIMODIE	ICATION OF CONTRA OT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	A I ION/MODIF	ICATION OF CONTRACT	J		1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	NO.(If applicable)
P00018	11-Dec-2003	SEE SCHEDULE			
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	COL	ЭE	
MILITARY SEALIFT COMMAND, N1021/PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6		•	
8. NAME AND ADDRESS OF CONTRACTOR (	No Street County St	ate and Zin Code)	9A. AMENDME	NT OF SOL	ICITATION NO.
DYNCORP TECHNICAL SERVICES LLC	ivo., street, county, st	ate and Zip Code)	J		
6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9B. DATED (SE		
			X 10A. MOD. OF 0 N00033-01-C-1		
			10B. DATED (S	EE ITEM 13	3)
CODE 1JGQ2	FACILITY CODI		X 30-Jul-2001		
		APPLIES TO AMENDMENTS OF SOLIC		<del></del>	
The above numbered solicitation is amended as set forth in  Offer must acknowledge receipt of this amendment prior t		•	is extended,	is not extend	ed.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the sol	ence to the solicitation and a RECEIPT OF OFFERS PRI adment you desire to change icitation and this amendmen	OR TO THE HOUR AND DATE SPECIFIED MA' an offer already submitted, such change may be may	OWLEDGMENT TO BE Y RESULT IN de by telegram or letter,	bmitted;	
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)				
See Schedule					
		O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify au	thority) THE CHANGES SET FORTH IN	NITEM 14 ARE MAD	E IN THE	
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.	CHANGES (such as c 103(B).	hanges in pa	ying
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and au	thority)				
E. IMPORTANT: Contractor   x   is not.	is required to sign	this document and return		- cc	
	<u> </u>		copies to the issuing of		
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) The purpose of this modification is to add fund		UCF section headings, including solicita	tion/contract subject n	atter	
ivenet or manifed basis allows					
sxcept as provided herein, all terms and conditions of the docum 5A. NAME AND TITLE OF SIGNER (Type or pri					
27. MANUE AND TITLE OF SIGNER (Type of pri	nt)	16A. NAME AND TITLE OF CON'	I KACTING OFFICER	t (Type or pr	int)
		TEL. (	EMAIL:	-	) l
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI	CA	16C.	DATE SIGNED
		BY Shiller			Doc-2003
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	' ' ' - '	Dec-2003

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

# 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

SUBCLIN 002203 is added as follows:

ITEM NO

002203

(EST).

SUPPLIES/SERVICES

**QUANTITY** 

UNIT Each UNIT PRICE

\$0.00

**AMOUNT** 

MPS2 ADDITIONAL FUNDING ISO OIF

**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

AMENDMENT OF SOLIC	ITATION/MODIE	ICATION OF CONTRACT	1. CONTRAC	T ID CODE	PAGE OF PAGES
		TEATION OF CONTRACT	J		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO	O.(If applicable)
P00019	01-Jan-2004	SEE SCHEDULE			
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	CC	DDE	
MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6			
NAME AND ADDRESS OF CONTRACTO     DYNCORP TECHNICAL SERVICES LLC	R (No., Street, County, St	ate and Zip Code)	9A. AMENDM	ENT OF SOLIC	CITATION NO.
RICHARD STEPHENSON 6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9B. DATED (S	EE ITEM 11)	
			X 10A. MOD. OF N00033-01-C		
CODE 1JGQ2	E A CIV ITTL COPY		10B. DATED	(SEE ITEM 13)	
CODE 19GQ2	IFACILITY CODE	EAPPLIES TO AMENDMENTS OF SOLI	00 001 2001		
The above numbered solicitation is amended as set fort			is extended,	is not extended	
Offer must acknowledge receipt of this amendment pr  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a r  RECEIVED AT THE PLACE DESIGNATED FOR THE  REJECTION OF YOUR OFFER. If by virtue of this a  provided each telegram or letter makes reference to the	copies of the amendment eference to the solicitation and at HE RECEIPT OF OFFERS PRIC amendment you desire to change	; (b) By acknowledging receipt of this amendment mendment numbers. FAILURE OF YOUR ACKN OR TO THE HOUR AND DATE SPECIFIED MA an offer already submitted, such change may be man	on each copy of the offer s OWLEDGMENT TO BE Y RESULT IN	submitted;	
12. ACCOUNTING AND APPROPRIATION D See Schedule					
13. THIS	ITEM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS.		
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify aut	T/ORDER NO. AS DESCRIBED IN ITI hority) THE CHANGES SET FORTH IN	EM 14. N ITEM 14 ARE MA	DE IN THE	
B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED T	O REFLECT THE ADMINISTRATIVE	CHANGES (such as	changes in navi	ng
office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.	103(B).	ges in pay.	···b
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURS	UANT TO AUTHORITY OF:			
( D. OTHER (Specify type of modification and 52.217-9 Option to Extend the Term of the	authority) e Contract				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing	office.	
DESCRIPTION OF AMENDMENT/MODIF. where feasible.)     Exercise second option for MPS2	ICATION (Organized by	UCF section headings, including solicita	tion/contract subject	matter	
CCCDI as provided herein, all terms and conditions of the de-	umant referenced in terr O.				
scept as provided herein, all terms and conditions of the doct SA. NAME AND TITLE OF SIGNER (Type or page 1)	orint)	16A. NAME AND TITLE OF CONTACHILLE BROENNIMANN / CONTRACTS		R (Type or print	:)
		TEL:	EMAIL:	7	
	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC		16C D	
5B. CONTRACTOR/OFFEROR	13C. DATE SIGNED	11/1/2/2			ATE SIGNED
SB. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)  XCEPTION TO SF 30	- ISC. DATE SIGNED	BY Shill (Signature of Contracting Office			ATE SIGNED ec-2003

# 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 001001 SUPPLIES/SERVICES

**QUANTITY** 

UNIT Each UNIT PRICE \$0.00 **AMOUNT** 

MPS2 DYN FUNDING FOR 01 JAN 04-30 SEP 04

**FFP** 

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 2F00000000000000000

Increase: \$530,050.26

Total: \$530,050.26

	- TIONALORI	TYCH TYON OF CONTROLOTE	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	'ATTON/MODIF	fication of contract	J		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	<u> </u>	5. PROJECT	NO.(If applicable)
P00020	01-Oct-2003	SEE SCHEDULE			
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	COI	DE	
MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	tate and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.
DYNCORP TECHNICAL SERVICES LLC	(,,, , , , .	,			
6500 W. FREEWAY, SUITE 600			9B. DATED (SI	BETTEM 11)	)
FORT WORTH TX 76116			x 10A. MOD. OF N00033-01-C-	CONTRACT	Γ/ORDER NO.
		The state of the s	10B. DATED (3	SEE ITEM 1.	3)
CODE 1JGQ2	FACILITY COL	DE APPLIES TO AMENDMENTS OF SOLI	1 00 00 000		
			is extended.	is not exten	ded
The above numbered solicitation is amended as set forth  Offer must acknowledge receipt of this amendment prior				is not exten	ucu.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this arr provided each telegram or letter makes reference to the s	copies of the amendment erence to the solicitation and E RECEIPT OF OFFERS PR endment you desire to chang olicitation and this amendme	nt; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACKN IOR TO THE HOUR AND DATE SPECIFIED MARE an offer already submitted, such change may be m	on each copy of the offer s IOWLEDGMENT TO BE Y RESULT IN ade by telegram or letter,	ubmitted;	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule					
IT MO	DIFIES THE CONTRA	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN IT	EM 14.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify a	uthority) THE CHANGES SET FORTH II	N ITEM 14 ARE MAI	DE IN THE	
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORTI	I IN ITEM 14, PURSU	ANT TO THE AUTHORITY OF FAR 43.		changes in pa	aying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a DFARS 252.232-7007 LImitation of Govern				<u></u>	
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	copies to the issuing	office.	1
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Add APSRON FOUR funding	CATION (Organized b	y UCF section headings, including solicite	ation/contract subject	matter	
					ļ
Except as provided herein, all terms and conditions of the docu					
15A. NAME AND TITLE OF SIGNER (Type or p	rint)	16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS	TRACTING OFFICE	R (Type or p	orint)
		TEL [ ]	EMAIL:		-1
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			16C	. DATE SIGNED
		BY Shiller		-   07	-Jan-2004
(Signature of person authorized to sign)	-	(Signature of Contracting Offi	cer)		JUN-2004

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

## 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

000802

**QUANTITY** 

UNIT Each

UNIT PRICE \$0.00 **AMOUNT** 

APS4 FUNDING 01 OCT 03-30 APR 04

**FFP** 

APS4 FUNDING 01 OCT 03-30 APR 04

PURCHASE REQUEST NUMBER: N000334356P312

**NET AMT** 

\$0.00

ACRN AN Funded Amount

\$346,152.69

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 2F00000000000000000

Increase: \$346,152.69

Total: \$346,152.69

AMENDMENT OF SOLICIT	TATION/MODIF	ICATION OF CONTRACT	I. CON	NTRACT J	ID CODE	PAGE OF	PAGES 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	<u> </u>	
P00021	11-Dec-2003	SEE SCHEDULE				( <b></b>	,
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)		COL	DE		
MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20348		See Item 6					·
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, St	ate and Zip Code)	9A. AMI	ENDME	NT OF SOLI	CITATION	I NO.
DYNCORP TECHNICAL SERVICES LLC  6500 W. FREEWAY, SUITE 600  FORT WORTH TX 76116			9B. DAT	ED (SE	E ITEM 11)		
			^ N00033	-01-C-1			io.
CODE 1JGQ2	EACH ITM COD		X 30-Jul-2	•	SEE ITEM 13	)	
	1. THIS ITEM ONLY	E APPLIES TO AMENDMENTS OF SOLIC	100 00, 2	001			
The above numbered solicitation is amended as set forth i			is extended,		is not extende	ad	
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so	copies of the amendment erence to the solicitation and a RECEIPT OF OFFERS PRICE endment you desire to change	; (b) By acknowledging receipt of this amendment of mendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be ma	on each copy of th OWLEDGMENT Y RESULT IN Ide by telegram or	то ве	bmitted;		
12. ACCOUNTING AND APPROPRIATION DA		, and is received prior to the opening roun and take	specificu.		· · · · · · · · · · · · · · · · · · ·		
See Schedule							
13. THIS IT IT MOD  A. THIS CHANGE ORDER IS ISSUED PURSU  CONTRACTOR DEPTH AND ADDRESS AND	DIFIES THE CONTRAC	O MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE	EM 14.				
52.243-1 CHANGES - FIXED PRICE (AUG	1987) ALT II						
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT IS 1	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.1	CHANGES (st 103(B).	ich as c	hanges in pay	ring	
D. OTHER (Specify type of modification and au	ithority)			· · · · · ·			
IMPORTANT C							
	<del></del>		copies to the i	_			
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)     Change Per Diems to reflect change in persor				ıbject m	natter		
xcept as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or	IOA, as heretofore changed, remains unchanged and	l in full force and	effect.			
5A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND TITLE OF CONT ACHILLE BROENNIMANN / CONTRACTS			(Type or prin	nt)	
		TEL:	EMAIL:			7	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	CA S		İ	DATE SIGN	VED
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		10-F	eb-2004	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

#### The following items are applicable to this modification:

#### **MODIFICATION P00021**

- 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
0029	

SUPPLIES/SERVICES

QUANTITY

**UNIT** 

UNIT PRICE \$2,163.63

AMOUNT \$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

ACRN AN Funded Amount

\$166,599.51

FOB: Destination

CLIN 0030 is added as follows:

N00033-01-C-1028 P00021 Page 4 of 6

ITEM NO 0030	SUPPLIES/SERVICES QUANTI	TTY UNIT	UNIT PRICE \$965.60	AMOUNT \$133,252.80			
	T-AKR SQUADRON FOUR COMM FFP	UNICATION & IT S		<b>4133,232.00</b>			
	OPTION ONE This CLIN changes December 2003 to 30 April 2004	CLIN 0008 per dien	n for the period 15				
			NET AMT	\$133,252.80			
	ACRN AN Funded Amount			\$133,252.80			
FOB:	Destination						
	CLIN 0031 is added as follows:						
ITEM NO 0031	SUPPLIES/SERVICES QUANTI 291	TY UNIT	UNIT PRICE \$2,205.95	AMOUNT \$641,931.45			
	T-AK SQUADRON ONE COMMUNICATION & IT SER FFP						
	OPTION TWO This CLIN changes December 2003 to 30 September 200		for the period 15				
			NET AMT	\$641,931.45			
	ACRN AN Funded Amount			\$616,255.94			
FOB:	Destination						
:	SUBCLIN 003101 is added as follows:						
	SUPPLIES/SERVICES QUANTI		UNIT PRICE	AMOUNT			
003101	ADDITIONAL MPS1 FUNDING FO	Each R FY04 EXP TYPE	\$0.00 2528B CLIN 31				
	FFP ADDITIONAL MPS1 FUNDING FO PURCHASE REQUEST NUMBER: 1		2528B CLIN 31				
	ACDNI ANI E. J. J.		NET AMT	\$0.00			
	ACRN AN Funded Amount			\$25,675.51			
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:

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 2F00000000000000000 is decreased by \$224,267.94 from \$346,152.69 to \$121,884.75

SUBCLIN 000901:

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

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 2F000000000000000000

Increase: \$133,252.80

Total: \$133,252.80

CLIN 0031:

# Funding on CLIN 0031 is initiated as follows:

ACRN: AN

Increase: \$616,255.94

Total: \$616,255.94

# SUBCLIN 003101:

Funding on SUBCLIN 003101 is initiated as follows:

ACRN: AN

Increase: \$25,675.51

Total: \$25,675.51

		1. CONTRACT ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICIT	FATION/MODIF	FICATION OF CONTRACT		1 1 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.(If applicable)
P00022	01-Oct-2003	SEE SCHEDULE		
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	CODE	
MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	tate and Zip Code)	9A. AMENDMENT OF	SOLICITATION NO.
DYNCORP TECHNICAL SERVICES LLC	(, 2, 2, 2), 2	and and only dead,	OD DATED (CET ITEL	£ 11\
6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9B. DATED (SEE ITEM	, , , , , , , , , , , , , , , , , , ,
			X 10A. MOD. OF CONTF N00033-01-C-1028	CACT/ORDER NO.
CODE 1JGQ2	EACH ITY COP	NP	10B. DATED (SEE ITE X   30-Jul-2001	EM 13)
	IFACILITY COD	APPLIES TO AMENDMENTS OF SOLI	1 100 001 2001	
The above numbered solicitation is amended as set forth		· · · · · · · · · · · · · · · · · · ·		extended.
Offer must acknowledge receipt of this amendment pric  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegram or letter makes reference to the	copies of the amendment ference to the solicitation and E RECEIPT OF OFFERS PR sendment you desire to change solicitation and this amendment	nt; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACKN IOR TO THE HOUR AND DATE SPECIFIED MA e an offer already submitted, such change may be m	on each copy of the offer submitted; SOWLEDGMENT TO BE Y RESULT IN ade by telegram or letter,	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)			
See Schedule	TEM ADDITIES ONLY	TO MODIFICATIONS OF CONTRACTS	C/ODDEDC	
IT MO	DIFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN IT	EM 14.	14.5.4
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	HIN ITEM 14, PURSU	ANT TO THE AUTHORITY OF FAR 43.	CHANGES (such as changes 103(B).	in paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification and a 52.217-9 Option to Extend; and 52.243-1 A	uthority) LT II Changes-Fixed	Price		
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFI- where feasible.) Exercise Squadron Three Option 2 and make			tion/contract subject matter	
Except as provided herein, all terms and conditions of the docu 15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS	TRACTING OFFICER (Type	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TEL: ( ) 16B. UNITED STATES OF AMERI	EMAIL:	16C DATE SIGNED
		BY Shilles		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)	01-Mar-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

# 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** 

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 002401

001101

SUPPLIES/SERVICES

**QUANTITY** 

UNIT Each UNIT PRICE \$0.00 AMOUNT

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 2F0000000000000000000 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 2F0000000000000000000 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

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:

AMENDMENT OF SOLIC	CITATION/MODII	TICATION OF CONTRACT		1. CONTRACT ID CODE	EΤ	PAGE OF 1	PAGE
				J	1	1	5
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PRO.	JECT NO	(If applicab	le)
P00024	03-May-2004	SEE SCHEDULE					
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)		CODE N	V00033		
MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		MILITARY SEALIFT COMMAND, N1021/PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398					
8. NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County, S	tate and Zip Code)	9/	A. AMENDMENT OF	SOLIC	ITATION	NO.
6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			91	B. DATED (SEE ITEN	M 11)		
				)A. MOD. OF CONTR 00033-01-C-1028		ORDER NO	<del>)</del> .
CODE 1JGQ2	FACILITY COD	IC.		B. DATED (SEE ITE	EM 13)		
	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIO		0-Jul-2001	·		
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	e specified for receipt of Offer			extended.		
or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the	THE RECEIPT OF OFFERS PRI amendment you desire to change as solicitation and this amendmen	OR TO THE HOUR AND DATE SPECIFIED MAY	OWLEDO Y RESUL	GMENT TO BE T IN			
2. ACCOUNTING AND APPROPRIATION I See Schedule	DATA (If required)						
13. THIS	ITEM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	000000		<del></del>		
A. THIS CHANGE ORDER IS ISSUED PUT CONTRACT ORDER NO. IN ITEM 10A	ODDITES THE CONTRAC	TANKED NO. AC DECORRED DE STREET			HE		_
B. THE ABOVE NUMBERED CONTRACT	OPDED IS MODISIED TO						
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	FH IN ITEM 14, PURSUA S ENTERED INTO PURS	O REPLECT THE ADMINISTRATIVE C NT TO THE AUTHORITY OF FAR 43.10 HANT TO AUTHORITY OF	CHANG 03(B).	ES (such as changes in	n payin	g	
D. OTHER (Specify type of modification and		out to hornold for.					
MADODELAND							
	is required to sign	this document and return c	opies to	the issuing office.			
. DESCRIPTION OF AMENDMENT/MODIF where feasible.) his modification adds funring for FY03 Awa N000334118P311 applies.	ICATION (Organized by a	UCF section headings, including solicitation	on/conti	ract subject matter			
N000334118P311 applies.	ard reds for each of the	iour squadrons (MPS1, MPS2, MPS3,	and AF	PS4). PR#			
ept as provided herein, all terms and conditions of the door	ment referenced in Item 04						
ept as provided herein, all terms and conditions of the doct A. NAME AND TITLE OF SIGNER (Type or p	print)	16A. NAME AND TITLE OF CONTR	full forc	e and effect. G OFFICER (Type or	print)		
		MOTHER BROEMMINAINN / CONTRACTS			p.m.		
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	EMAIL		( ) ( DAT	ECICATE	
		BY Shiller		160	C. DAI	E SIGNEI	ر
(Signature of person authorized to sign)		(Signature of Contracting Officer)		1	2-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

# 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

Increase: \$46,000.00

Total: \$46,000.00

SUBCLIN 002602:

Funding on SUBCLIN 002602 is initiated as follows:

ACRN: AP

Increase: \$46,000.00

Total: \$46,000.00

SUBCLIN 002702:

Funding on SUBCLIN 002702 is initiated as follows:

ACRN: AP

Increase: \$46,000.00

Total: \$46,000.00

SUBCLIN 002802:

Funding on SUBCLIN 002802 is initiated as follows:

ACRN: AP

Increase: \$46,000.00

Total: \$46,000.00

AMPROPRIATE ADDRESS OF CONTRACTOR (No. Sheet. County, State and Zip Crule)   S. AMPRINDMENT OF SOLICITATION NO.	AMENDMENT OF SOLICI	TATION/MODIF	FICATION OF CONTRACT		1. CONTRACT	ID CODÉ	PAGE O	F PAGES
SOURCE SOURCE SOURCE STATE AND ADDRESS OF CONTRACTOR (No. Street, County, State and Zip Code)  8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and Zip Code)  8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and Zip Code)  9. AMENDMENT OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE STATE OF SOURCE					J	<del></del>	L:	<u></u>
S. NAME AND ALDRESS OF CONTRACTOR (No. Street, County, State and Zip Code)   9A. AMENDMENT OF SOLICITATION NO.	P00025	1				5. PROJECT N	O.(If applic	cable)
ALLIANY SELECT COMMON, INSECRET  INCOMPRESSOR CORT SE  INCOMPRESSOR  INCOMPRESSOR CORT SE  INCOMPRESSOR CORT SE  INCOMPRESSOR CORT S	6. ISSUED BY CODE							
SEGOU PERSEAVE, QUITE dio FORT WORTH TAY 2016    PRODUCT   13GQ2	MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE	IN00033	MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE		COI	DE <u>N0003</u>	3	
BEOW OF PREEMY, SUITE 600 FORD WEST TABLE 10    PREEMY SUITE 600   PRE	8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, St	rate and Zip Code)	9A	. AMENDME	NT OF SOLIC	ITATIO	N NO.
CODE 1JGQ2   FACILITY CODE   X   30-Jul-2001   X	6500 W. FREEWAY, SUITE 600			<u> </u>			<del>,</del>	
CODE   ISONE				× 10,	A. MOD. OF 0	CONTRACT/0 1028	ORDER	NO.
The shown numbered solicitation is amended as set forth in Item 14. The bour and date specified for receipt of Offer must acknowledge receipt of this amendment prior to the bour and are 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 are 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 the standard one and one of the proper of the offer admitted of the property of the offer admitted one of the property of the offer admitted of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the property of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of the offer admitted one of	CODE 11002					SEE ITEM 13)		······································
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	(Signature of person authorized to sign)			r)		30-Se	p-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

# 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).

AMENDMENT OF SOLICI	FATION/MODIF	ICATION OF CONTRACT		J. CONTRACT	ID CODE	1 .	F PAGES
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT 1	NO (If amplie	7
P00026	01-Oct-2004	SEE SCHEDULE			J. TROJECT I	чо.(п аррис	able)
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)		CO	DE		
MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		See Item 6		00			-
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, Sta	ate and Zip Code)	9	A. AMENDMI	ENT OF SOL	ICITATIO	N NO.
DYNCORP TECHNICAL SERVICES LLC	•						
*6500 W. FREEWAY, SUITE 600 FORT WORTH TX 76116			9	B. DATED (SI	EE ITEM 11)		
			× 1	0A. MOD. OF 100033-01-C-	CONTRACT 1028	ORDER 1	NO.
CODE 1JGQ2	THE COLUMN SECTION SEC		J	OB. DATED (S	SEE ITEM 13	9)	
	IFACILITY CODE	PPLIES TO AMENDMENTS OF SOLIC		0-Jul-2001			
The above numbered solicitation is amended as set forth				extended,	is not extend	ed.	<del></del>
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a ref  RECEIVED AT THE PLACE DESIGNATED FOR THI  REJECTION OF YOUR OFFER. If by virtue of this am  provided each telegram or letter makes reference to the si	copies of the amendment; erence to the solicitation and an E RECEIPT OF OFFERS PRIO tendment you desire to change a	(b) By acknowledging receipt of this amendment of nendment numbers. FAILURE OF YOUR ACKNOW TO THE HOUR AND DATE SPECIFIED MATERIAL OF A SHAPE AND DATE SPECIFIED MATERIAL OF THE ALTERIAL SHAPE AND DATE SPECIFIED MATERIAL OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AND ADDRESS OF THE ALTERIAL SHAPE AN	on each o OWLED Y RESUI	copy of the offer su COMENT TO BE LT IN			
12. ACCOUNTING AND APPROPRIATION DA		and is received prior to the opening nour and date	specified	a.	<del></del>		
See Schedule	(1114,1114,1114,1114,1114,1114,1114,111						
13. THIS 17	TEM APPLIES ONLY TO	O MODIFICATIONS OF CONTRACTS	/ORDE	RS.			
A. THIS CHANGE ORDER IS ISSUED BLIDS	LIANT TO: (Specificant)	T/ORDER NO. AS DESCRIBED IN ITE	EM 14.				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH	IIIN II EWI 14, PURSUAI	NT TO THE AUTHORITY OF FAR 43.1	CHAN 103(B).	GES (such as c	hanges in pay	/ing	
( C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-1 Alternate II, Changes - Fixed	ENTERED INTO PURSI	JANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and at	uthority)						
. IMPORTANT: Contractor is not,	X is required to sign	this document and return 1	copies	to the issuing o	office.		<u> </u>
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)</li> </ol>	ATION (Organized by I	JCF section headings, including solicitat	tion/cor	ntract subject n	natter		
COMMUNICATION AND IT SERVICES							
See attached Block 14 Continuation Page.							
							1
cept as provided herein, all terms and conditions of the docum A. NAME AND TITLE OF SIGNER (Type or pri	ent referenced in Item 9A or 10	OA, as heretofore changed, remains unchanged and	in full fo	orce and effect.			
A TAME AND THEE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CONT ACHILLE BROENNIMANN / CONTRACTS	RACT	ING OFFICER	(Type or prin	nt)	
		TEL T	EMA	AIL: ک	7	•	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	ĒĀ.			DATE SIG	NED
(Signature of a		BY Abillett	2	$\leq$	26-0	oct-2004	
(Signature of person authorized to sign)	<u></u>	(Signature of Contracting Office	er)		_   20-0	-01-20U4	

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

# 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>\$</u>	15,000.00
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 \$289,217.85
- 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 204 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).

\$20,000.00

#### SUBCLIN 001301 is added as follows:

ACRN AP Funded Amount

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: SUPPLIES/SERVICES ITEM NO **AMOUNT** 002204 DYN FY05 FUNDING FOR MPS2 REIMBURSABLES FFP DYN FY05 FUNDING FOR MPS2 REIMBURSABLES PURCHASE REQUEST NUMBER: N000335287P312 **NET AMT** \$0.00

\$120,426.16

# SUBCLIN 002302 is added as follows:

ACRN AP Funded Amount

501	SCEIT OCESOE IS added as to	110 W 3.		
ITEM NO 002302	SUPPLIES/SERVICES			AMOUNT
002302	DYN FY05 MPS3 FUNDI	NG FOR REIMBURSAI	BLES	
	FFP DYN FY05 MPS3 FUNDI	NG FOR REIMBURSAI	BLES	
	PURCHASE REQUEST N	IUMBER: N000335287P	313	
			NET AMT	\$0.00
	ACRN AP Funded Amoun	t		\$15,000.00
				Ψ15,000.00
	CLIN 0032 is added as follow	vs:		
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	AMOUNT
0032	T-AK SQUADRON THRI	151 EE FY05	\$1,915.35	\$289,217.85
	FFP DYN FY05 MPS3 FUNDI	NG 01 OCT 04-28 FEB (	)5 OPHIRE	
		the per diem change for	the period 01 Oct 04 through	
	PURCHASE REQUEST N		313	
			NET AMT	\$289,217.85
	ACRN AP Funded Amoun	t		\$289,217.85
	CLDL 0022 : 11 1 CH			
	CLIN 0033 is added as follow	vs:		
ITEM NO 0033	SUPPLIES/SERVICES	QUANTITY 92	UNIT PRICE \$1,308.98	AMOUNT \$120,426.16
	T-AK SQUADRON TWO FFP	FY05	<del>42,6</del> 00120	Ψ120,120.10
	DYN FY05 FUNDING FO			
	31 Dec 04 for Squadron 2 (	Option 2.	the period 01 Oct 04 through	
	PURCHASE REQUEST N	UMBER: N000335287P3	312	
			NET AMT	\$120,426.16
			TIEST TATALL	\$120,420.10

# 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 2F00000000000000000

Increase: \$711,352.15

Total: \$711,352.15

SUBCLIN 002103:

Funding on SUBCLIN 002103 is initiated as follows:

ACRN: AP

Increase: \$15,000.00

Total: \$15,000.00

SUBCLIN 002204:

Funding on SUBCLIN 002204 is initiated as follows:

ACRN: AP

Increase: \$20,000.00

Total: \$20,000.00

SUBCLIN 002302:

Funding on SUBCLIN 002302 is initiated as follows:

ACRN: AP

Increase: \$15,000.00

Total: \$15,000.00

CLIN 0032:

Funding on CLIN 0032 is initiated as follows:

ACRN: AP

Increase: \$289,217.85

Total: \$289,217.85

CLIN 0033:

Funding on CLIN 0033 is initiated as follows:

ACRN: AP

Increase: \$120,426.16

Total: \$120,426.16

AMENDMENT OF SOLICIT	TATION/MODI	FICATION OF CONTRACT	,	1. CONTRACT	ID CODE	PAGE OF	PAGES
			· 	J		1 1	5
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	IO.(Ifapplical	ble)
. 100	18-Apr-2005	SEE SCHEDULE					
CODE	N00033	7. ADMINISTERED BY (Ifother than item 6)		CO	DE		
MILITARY SEALIFT COMMAND, N 1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	Ş	A. AMENDM	ENT OF SOL	ICITATIO	N NO.
DYNCORP TECHNICAL SERVICES LLC RICHARD STEPHENSON 6500 WEST FWY STE 600 FORT WORTH TX 76116				B. DATED (SI	***************************************		
			X I	0A. MOD. OF 100033-01-C-1	CONTRACT 028	ORDER N	O.
CODE 1JGQ2	FACILITY COL	NE .	1	0B. DATED (			
		PPLIES TO AMENDMENTS OF SOLIC	1 ~				
The above numbered solicitation is amended as set fort				extended,	is not extend	ed.	
Offer must acknowledge receipt of this amendment price					is not extend		
(a) By completing Items 8 and 15, and returning	copies of the amendmen	t: (b) By acknowledging receipt of this amendment	at on e	ach convertible off	r submitted:		
or (c) By separate letter or telegram which includes a re	eference to the solicitation a	and amendment numbers. EAR UDE OF VOLD A	CIZNIC	WILLIAM TO A CONTROL	Ю ВЕ		
RECEIVED AT THE PLACE DESIGNATED FOR THE	IE RECEIPT OF OFFERS I	PRIOR TO THE HOUR AND DATE SPECIFIED	MAY	RESULT IN			
REJECTION OF YOUR OFFER. If by virtue of this ar provided each telegramor letter makes reference to the	solicitation and this amend	ige an oner already submitted, such change may b ment, and is received prior to the opening hour a	e made id date	by telegramor lett specified.	er,		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
See Schedule	• •						
13. THISITE	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORD:	ERS.	<del></del>		
T MODI	FIESTHE CONTRAC	T/ORDER NO. AS DESCRIBED IN ITE	M 14.				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	11 114 11 EN 14, FURD	UANT TO THE AUTHORITY OF FAR	E CHA 43.10	ANGES (such as	changes in p	aying	
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				<del></del>	
D. OTHER (Specify type of modification and a	uthority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies	to the issuing	office.		
4. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized b		-	_			
where feasible.) Modification Control Number: burfordr054		, mending content	unon	contract subject	t matter		
COMMINCATION SUITE & IT SERVICES							
FY 2004 Award Fee PR N000335103P311							
See Block 14 Continuation Page.							
							j
except as provided herein, all terms and conditions of the doc	ument referenced in Item 9 A	or 10A, as hereto fore changed remains up above	od on d :	in full face and on			
5A. NAME AND TITLE OF SIGNER (Type or p	rint)	16A. NAME AND TITLE OF CON					
· 31 · · · · P	,	ACHILLE BROENNIMANN / CONTRACTS	JK/I	I ING OFFICE	r (1 ype or p	ant)	İ
CD CONTRACTOR		TELC		AIL:	7		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	CA		16C. D	ATE SIGNI	ED
(Signature of person authorized to sign)		(Signature of Contracting Offic	er)		21-Ar	or-2005	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

# 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

CLIN 0026 Squadron Two Award Fee

PR N000335103P311

\$46,000.00

CLIN 0027 Squadron Three Award Fee

PR N000335103P311

\$46,000.00

CLIN 0028 Squadron Four Award Fee

PR N000335103P311

\$19,320.00

- 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 002503

AMOUNT

DYN MPSRON ONE AWARD FEE 2004

**FFP** 

DYN MPSRON ONE AWARD FEE 2004

FOB: Destination

PURCHASE REQUEST NUMBER: N000335103P311

NET AMT \$0.00

ACRN BJ \$46,000.00

CIN: N000335103P3110001

SUBCLIN 002603 is added as follows: 1

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

# SUBCLIN 002703 is added as follows:

ITEM NO 002703

**AMOUNT** 

DYN MPSRON THREE AWARD FEE 2004

FFP

DYN MPSRON THREE AWARD FEE 2004

FOB: Destination

PURCHASE REQUEST NUMBER: N000335103P311

NET AMT \$0.00

ACRN BJ \$46,000.00

CIN: N000335103P3110003

SUBCLIN 002803 is added as follows:

ITEM NO AMOUNT 002803

DYN APSRON FOUR AWARD FEE 2004

FFP

DYN APSRON FOUR AWARD FEE 2004

FOB: Destination

PURCHASE REQUEST NUMBER: N000335103P311

NET AMT \$0.00

ACRN BJ \$19,320.00

CIN: N000335103P3110004

# 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 \$157,320.00 from \$10,470,020.89 to \$10,627,340.89.

SUBCLIN 002503:

Funding on SUBCLIN 002503 is initiated as follows:

ACRN: BJ

CIN: N000335103P3110001

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 2F00000000000000000

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

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

Funding on SUBCLIN 002803 is initiated as follows:

ACRN: BJ

SUBCLIN 002803:

CIN: N000335103P3110004

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	J. CONTRAC		PAGE 0	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1	5. PROJECT	TNO.(Ifapplio	cable)
P00031	01-Feb-2005	SEE SCHEDULE				
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (Ifother than item 6)	C	ODE		
MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMEND	MENT OF S	OLICITAT	ION NO.
DYNCORP INTERNATIONAL LLC	· (,,	,	OD DATED	CER ITEM	11)	
6500 W FWY SUITE 600 FORT WORTH TX 76116-2187			9B. DATED	(SEE II EWI	. 1 )	
FORT WORTH TA 76 HB-2107			X 10A. MOD. 0 N00033-01-0	OF CONTRA C-1028	CT/ORDER	NO.
			10B. DATEI	) (SEE ITEM	113)	
CODE 1SMB2	FACILITY CO		X 31-Dec-200	2		
		APPLIES TO AMENDMENTS OF SOLI		<u> </u>		<del></del>
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment pr			is extended,	is not ext	ended.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the	reference to the solicitation THE RECEIPT OF OFFER: amendment you desire to el e solicitation and this ane	S PRIOR TO THE HOUR AND DATE SPECIFIEI nange an offer afready submitted, such change may	ACKNOWLEDGME! D MAY RESULT IN be made by telegramo	NT TO BE		
IT MOI	DIFIESTHE CONTRA	TO MODIFICATIONS OF CONTRACT ACT/ORDER NO. AS DESCRIBED IN IT	EM 14.			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH	I IN ITEM 14 ARI	E MADE IN 1	ГНЕ	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR		D TO REFLECT THE ADMINISTRATI RSUANT TO THE AUTHORITY OF FA		ch as changes	in paying	
C. THIS SUPPLEMENTAL AGREEMENT						
X D. OTHER (Specify type of modification an This modification is issued pursuant to the		dated 01 FEBI 05				
E. IMPORTANT: Contractor is not,	X is required to s	ign this document and return 2	copies to the issu	uing office.		
14 DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: burfordr	, ,	d by UCF section headings, including solid	citation/contract s	ubject matter		
COMMUNICATION AND IT SERVICES						
Novation agreemnt recognizing the change f	rom DynCorp Technic	al Services LLC to DynCorp Internations	al LLC.			
See Block 14 Continuation Page.						
Except as provided herem, all terms and conditions of the		n9A or 10A, as heretofore changed, rennins uncha	nged and in full force	and effect.		
15A. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CO ACHILLE, BROENNIMA				c
Michael J. Thorne - Sr.	VP/CFO	TEL: ( J.)	EMAIL:	acting !	STITCES	
15B. CONTRACTOR/OFFEDOR	15C. DATE SIGNI	ANNO	RICA	10	6C. DATE	
(Signature of person authorized to sign)	- 5-12-0	(Signature of Contracting Of	fficer)		5-23	( ت

EXCEPTION TO SE 30 APPROVED BY OIRM 11-84

30-105-04

ST ANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

# 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 Transferoe 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

om: 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.

AMENDMENT OF SOLIC	TTATION/MODII	FICATION OF CONTRACT	7	1. CONTRAC	TID CODE	F	AGE O	F PAGES
				J			1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJE	CT NO.	(Ifapplic	able)
P00032  6. ISSUED BY COD	01-Jun-2005	SEE SCHEDULE		· · · · · · · · · · · · · · · · · · ·	<u> </u>			
	N00033	7. ADMINISTERED BY (Ifother than item6)		Co	ODE			
MILITARY SEAUFT COMMAND, N 1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		See Item 6						
8. NAME AND ADDRESS OF CONTRACT	OR (No., Street, County,	State and Zip Code)	9	A. AMENDA	MENT OF S	SOLIC	TATIO	ON NO.
DYNCORP INTERNATIONAL LLC  SOUW HWY SUITE 600  FORT WORTH TX 76116-2187			9	B. DATED (	SEE ITEM	11)		<del> </del>
FORT WORTH 12/3116-216/			X I	0A. MOD. 0 100033-01-C	F CONTRA -1028	ACT/O	RDER 1	NO.
CODE 1SMB2	T			0B. DATED	(SEE ITE	M 13)		
CODE 15IVIB2	FACILITY COL	<u>DE</u> APPLIES TO AMENDMENTS OF SOLI		7-Jul-2001				
The above numbered solicitation is amended as se		· · · · · · · · · · · · · · · · · · ·		extended,	is not ex	tended.		
Offer must acknowledge receipt of this amendmen  (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of the provided each telegramor letter makes reference to	copies of the amendments a reference to the solicitation as THE RECEIPT OF OFFERS is amendment you desire to chat the solicitation and this amend	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI nge an offer already submitted, such change may b	nt on ea ACKNO MAY oe made	ich copy of the o WLEDGMENT RESULT IN by telegramor le	гто ве	1;		
12. ACCOUNTING AND APPROPRIATION See Schedule	IDATA (If required)							
13. THIS	ITEM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	VORD	ERS.				
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10	ODIFIES THE CONTRAC  RSUANT TO: (Specify as	T/ORDER NO. AS DESCRIBED IN ITE	M 14		MADE IN T	THE		
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FO	T/ORDER IS MODIFIED ORTH IN ITEM 14, PURS	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI	E CH.	ANGES (such	as changes	in pay	ing	•
C. THIS SUPPLEMENT AL AGREEMENT	IS ENTERED INTO PU	RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification a	and authority)			· · · · · · · · · · · · · · · · · · ·				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies	to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MOE where feasible.) Modification Control Number: squires		by UCF section headings, including solici	tation	contract subj	ect matter			
See attached Block 14 Continuation Page.								
PR# N000335147P311 applies (\$11,884.00)	•							
								:
xcept as provided herein, all terms and conditions ofth 5A. NAME AND TITLE OF SIGNER (Type	e document referenced in Item 9/						.,	
THE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CON ACHILLE BROENNIMANN / CONTRACTS			ER (Type	or prin	ıt)	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI		AIL:	16	C. DA	ΓE SIG	NED
(Signature of person authorized to sign)		BY MILLER OF Contracting Office	cer)		1	7-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

# 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

Increase: \$11,884.00 Total: \$11,884.00

AMENDMENT OF COLICIT	ATIONACDIE	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICIT	A I ION/MODIF	ICATION OF CONTRACT	J 1		1   4	
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(Ifapplicab		
P00033	04-Aug-2005	SEE SCHEDULE				
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (Ifother than item6)	CO	DE		
MILITARY SEALIFT COMMAND, N 1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.	
DYNCORP INTERNATIONAL ILC	(1101, 2011011, 20 1111), 2	and 2.p code)				
6500 W FWY SUITE 600 FORT WORTH TX 76116-2187			9B. DATED (SI	EE ITEM 11	)	
			X 10A. MOD. OF N00033-01-C-1	CONTRACT	CORDER NO.	
			10B. DATED (			
CODE 1SMB2	FACILITY COD	E	X 27-Jul-2001	(0000 1 1 2011 1	-,	
11.	THIS ITEM ONLY AI	PPLIES TO AMENDMENTS OF SOLIC	CITATIONS			
The above numbered solicitation is amended as set fort	h in Item 14. The hour and d	ate specified for receipt of Offer	is extended,	is not extend	ded.	
Offer must acknowledge receipt of this amendment pric  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ar provided each telegram or letter makes reference to the	copies of the amendment efference to the solicitation as HE RECEIPT OF OFFERS P mendment you desire to chan solicitation and this amendr	; (b) By acknowledging receipt of this amendmen nd amendment numbers. FAILURE OF YOUR A RIOR TO THE HOUR AND DATE SPECIFIED ge an ofter already submitted, such change may b	nt on each copy of the off ACKNOWLEDGMENT? DMAY RESULT IN De made by telegramor let	TO BE		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
See Schedule	A A BRUIEC ON I W. T.	2 Mary 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15 and 15				
IT MODI	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACTS I/ORDER NO. AS DESCRIBED IN ITE	EM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify au	thority) THE CHANGES SET FORTH I	IN ITEM 14 ARE M	IADE IN TH	E	
X B. THE ABOVE NUMBERED ('ONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED THE	O REFLECT THE ADMINISTRATIVE	E CHANGES (such a	s changes in	paying	
C. THIS SUPPLEMENT AI AGREEMENT IS			(15.105(B).			
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing	office.		
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)</li> <li>Modification Control Number: burfordr051</li> </ol>		y UCF section headings, including solicit	tation/contract subje	ct matter		
COMMUNICATIONS SUITE AND IT SERVICES						
PR N000335210P314 \$33,500.00 applies. PR N000335210P315 \$45,000.00 applies.						
See Block 14 Continuation Page.						
					i	
except as provided herein, all terms and conditions of the doc						
5A. NAME AND TITLE OF SIGNER (Type or p	orint)	16A. NAME AND TITLE OF CON VERONICA HOLZER / CONTRACT SPECIALIS			print)	
5B CONTRACTOR/OFFEROR	USO BUTTO	TEL:	EMAIL: C			
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI	CA	16C. 1	DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Office	Carl Carl	19- <i>A</i>	Aug-2005	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

# 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.
- 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

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

# 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:

The contract ACRN BJ has been added.

CLIN 0036:

# Funding on CLIN 0036 is initiated as follows:

ACRN: AP

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F00000000000000000

Increase: \$13,500.00

Total: \$13,500.00

CLIN 0037:

Funding on CLIN 0037 is initiated as follows:

ACRN: AP

Increase: \$45,000.00

Total: \$45,000.00

AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT		1. CONTRACT	JD CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		<u> </u>	5. PROJEC	TNO (Ifapp	
P00034	01-Oct-2005	SEE SCHEDULE					
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (Ifother than item 6)	ı	СО	DE		
MILITARY SEALIFT COMMAND, N1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	late and Zip Code)	9/	A. AMENDM	ENT OF S	OLICITAT	ION NO.
DYNCORP INTERNATIONAL LLC 6500 W FWY SUITE 600 FORT WORTH TX 76116-2187			91	B. DATED (S	EE ITEM 1	11)	
100010000000000000000000000000000000000			x 10	)A. MOD. OF 00033-01-C-1	CONTRA 1028	CT/ORDE	R NO.
			1 1	)B. DATED ( 7-Jul-2001	(SEE ITEM	113)	
CODE 1SMB2	FACILITY COD	E PPLIES TO AMENDMENTS OF SOLI					
The above numbered solicitation is amended as set for				extended.	is not ext	ended.	
Offer must acknowledge receipt of this amendment pri  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a r  RECEIVED ATTHE PLACE DESIGNATED FOR TI  REJECTION OF YOUR OFFER. If by virtue of this a	or to the hour and date speci- copies of the amendment reference to the solicitation and HE RECEIPT OF OFFERS P mendment you desire to chan	fied in the solicitation or as amended by one of t; (b) By acknowledging receipt of this amendm and amendment numbers. FAILURE OF YOUR RIOR TO THE HOUR AND DATE SPECIFIE ge an offer already submitted, such change may	ent on ea ACKNO DMAY I be made t	ch copy of the off WLEDGMENT RESULT IN by telegramor let	то ве		
provided each telegramor letter makes reference to the		nent, and is received prior to the opening hour	ınd date s	specified.			
12. ACCOUNTING AND APPROPRIATION D	ATA (II required)						
		O MODIFICATIONS OF CONTRACT T/ORDER NO. AS DESCRIBED IN IT					
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.					1ADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PURS	UANT TO THE AUTHORITY OF FA	VE CHA R 43.10	ANGES (such a	as changes i	in paying	
C. THIS SUPPLEMENT AL. AGREEMENT IS	SENTERED INTO PU	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and FAR 52.217-9 Option to Extend The Term, FA	authority) AR 52.243-1 Alt II Chan	ges					
		this document and return 2	copies	to the issuing	office.		
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: burfordr05</li> </ol>		y UCF section headings, including solic	itation/	contract subje	ect matter		7-17-18-11
COMMUNICATION SUITE AND IT SERVICES							
See Block 14 Continuation Page.							
except as provided herein, all terms and conditions of the do	ocument referenced in Item9A						
5A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF COL ROLLIE E. BURFORD, JR. / CONTRACT SPE TEL:	CIALIST	TING OFFIC	ER (Type	or print)	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	ICA			C. DATE S	
(Signature of person authorized to sign)		(Signature of Contracting Off			28	3-Sep-200	5

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

# 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

AMENDMENT OF SOLICITA	ATION/MODIE	TICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE	OF PAGES
AMENDMENT OF SOLICITA	411ON/MODII	ication of contract		J		1	4
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	iO (Ifappli	icable)
P00035	01-Oct-2005	SEE SCHEDULE					
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (Ifother than item6)		COL	DE		
MILITARY SEALIFT COMMAND, N 1032/PM3 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	(No. Street County	State and Zin Code)	9,	A. AMENDMI	ENT OF SOL	ICITAT	ION NO.
DYNCORP INTERNATIONAL LLC	(No., Street, County,	state and Zip Code)					
6500 W FWY SUITE 600			9I	B. DATED (SE	EE ITEM 11)	)	
FORT WORTH TX 76116-2187		<b>†</b>	x 10	A. MOD. OF	CONTRACT	ORDEF	NO.
		,	^ N	00033-01-C-1	028		
			1	)B. DATED ( 7-Jul-2001	SEE ITEM I	3)	
CODE 1SMB2	FACILITY COL	DE					
The above numbered solicitation is amended as set fortl				extended,	is not extend	led.	
Offer must acknowledge receipt of this amendment prio		· · · · · · · · · · · · · · · · · · ·		· L			
(a) By completing Items 8 and 15, and returning	copies of the amendmen	t; (b) By acknowledging receipt of this amendment	nt on eac	ch copy of the offi			
or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH					TO BE		
REJECTION OF YOUR OFFER. If by virtue of this an					ter,		
provided each telegramor letter makes reference to the	solicitation and this amend	ment, and is received prior to the opening hour a	nd date s	specified.			
12. ACCOUNTING AND APPROPRIATION DA See Schedule	ATA (If required)						
13 THISITE	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDE	ERS.			<del></del>
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITE uthority) THE CHANGES SET FORTH			IADE IN TH	E	
x B. THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIV	E CHA	ANGES (such a	s changes in	naving	
office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FAI					
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a	authority)				·		
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies	to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: burfordr062	, ,	by UCF section headings, including solici	tation/	contract subje	ct matter		
COMMUNICATIONH SUITE AND IT SERVICES							
See Block 14 Continuation Page							
Except as provided herein, all terms and conditions of the do							
15A. NAME AND TITLE OF SIGNER (Type or p	ormt)	16A. NAME AND TITLE OF CON ROLLIE E. BURFORD, JR. / CONTRACT SPEC		TING OFFIC	EK (Type or	print)	
		те: Д		IAIL:			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED					DATE S	IGNED
		BY Rollie E.	3	aylore	<u>e</u>   <sub>14-1</sub>	Nov-200:	5
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)		'+'	101 200	j

EXCEPTION TO SF 30

30-105-04 APPROVED BY OIRM 11-84

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

# 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	4.400.004.40
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
1 1 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<u>.                                      </u>
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:

# CLIN 0017:

The contract ACRN AP has been added.

#### SUBCLIN 002103:

#### SUBCLIN 002204:

# SUBCLIN 002302:

#### CLIN 0024:

# CLIN 0034:

AP: 97 X 4930 ND2A 000 00033 0 000033 2F00000000000000000 was increased by \$183,826.12 from \$357,351.54 to \$541,177.66

# CLIN 0036: