

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N00024-00-D-6000	PAGE OF 1	PAGES 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQUISITION NO. N/A		5. PROJECT NO. N/A	
6. ISSUED BY SPACE AND NAVAL WARFARE SYSTEMS COMMAND (SPAWAR) Contracting Officer: 02-32 Ellen H. Polen 4301 PACIFIC HIGHWAY, OT-4, ROOM 1047 SAN DIEGO, CA 92110-3127 PHONE: (619)524-7388		7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS 13600 EDS DRIVE HERNDON, VA 20171 Attn: NMCI Contracts			(x)	9A. AMENDMENT OF SOLICITATION NO.	
			X	9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER N00024-00-D-6000	
				10B. DATED (SEE ITEM 13) 06 OCT 00	
CODE 1U305	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input checked="" type="checkbox"/> is <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by the following checked method: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; <input checked="" type="checkbox"/> (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separated letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) AA: 1711804 QT6M 252 EAE11 0 068342 2D 04AGM0 NMCI0000000 (\$35,633,104) Deobligation					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the parties				
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Attached.					
Except as provide herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and if full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or Print) Keith Spencer, NMCI Contract Manager			16A. NAME AND TITLE OF SIGNER (Type or Print) Ellen H. Polen; Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 10 Jan 2001	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 10 Jan 2001
NSN 7540-010152-9070 PREVIOUS EDITION UNUSABLE			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA		

The purpose of this modification to Contract N00024-00-D-6000 is make the changes set forth below.

- Part One – SF1449 correct the line of accounting and deobligate \$35,633,104. Also show a breakdown of the base period and option period values.

Therefore, Blocks 25 and 26 are revised as follows:

a. Block 25 –

Replace: AA: 1711804 OT6M 252 EAE11 0 068342 2D 04A6MO NMCIX0000000
 \$60,750,000.
 With: AA: 1711804 QT6M 252 EAE11 0 068342 2D 04A6MO NMCIX0000000
 \$25,116,896.

b. Block 26 –

Replace: \$6,938,817,954.00
 With: Base 5 year period: \$4,084,157,249.
 Optional 3 year period: \$2,819,027,601.
 Total Base + Option: \$6,903,184,850.

- Part One – Continuation of SF 1449, a Summary of Minimum Contract Value is hereby added, as shown below:

SUMMARY OF MINIMUM CONTRACT VALUE:

PY01	PY02	PY03	PY04	PY05	Total Base Minimum
\$181,648,081. (\$35,633,104.) =\$146,014,977.	\$667,305,133.	\$1,038,000,095.	\$1,116,418,522.	\$1,116,418,522.	\$4,084,157,249.

PY06	PY07	PY08	Total Option Minimum
\$939,675,867.	\$939,675,867.	\$939,675,867.	\$2,819,027,601.

Total Contract Minimum*
\$6,903,184,850.

* Reduction due to removal of 3rd and 4th quarter orders from PY01.

- Part One - Table One – Minor revisions and clarifications have been made to CLINS 0001 and 0005. CLIN 0037 has been deleted in its entirety. Also, the minimum requirement for each Program Year has been added.
- Part One - Item Descriptions and Attachment 1 References have been clarified for the following Contract Line Items: 0001AA, 0001AB, 0001AC, 0001AD, 0002, 0003AA, 0003AB, 0004AA, 0004AB, 0005AA, 0005AB, 0023, 0035. CLIN 0037 has been deleted in its entirety.

5. Part Two – Paragraph 2.1 Minimum Quantities – This paragraph has been clarified to show that the Government will be deemed to have satisfied its obligation to order the specified “minimum requirements” for each Program Year in which the total dollar value of orders issued for IT services equals or exceeds the “Total Contract Price” (*i.e.*, sum of extended prices for all CLINS) for such services for that Program Year.
6. Part Two - Paragraph 5.1 – This paragraph has been revised to add the following paragraph:
5.1.1 Administrative Contracting Officer (ACO).
7. Part Two – Paragraph 5.5 – This paragraph has been revised to add a list of the Contracting Officer Representatives appointed under this contract.
8. Part Two – Paragraph 5.9 – This paragraph has been clarified to show that the Contractor will be compensated at 85% of the agreed-upon price per seat for configurations subject to SLA performance and will not be eligible for incentive payments. Where CLINS have no SLAs associated with performance, the Contractor will be compensated at 100% (e.g. CLINS 0031, 0033 and 0035).
9. Part Two – Paragraph 6.14.4: correct “35%” to show “40%”.
10. Part Two – Paragraph 6.18 Associate Contractor Agreement is deleted in its entirety and replaced with “Reserved.”
11. Part Two – Paragraph 6.29: correct “megabyte” to show “megabit.”
12. Attachment 1 – NMCI Statement of Objectives, page ii is corrected to add “2.5, Additional Organization Services” to the table of contents.
13. Attachment 2 Service Level Agreements has been revised to add the Contract SLA values.

A CONFORMED COPY OF THE REVISED CONTRACT, ATTACHMENT 1- PAGE ii, AND A CONFORMED COPY OF ATTACHMENT 2 IS MADE A PART OF THIS MODIFICATION AS A RESULT OF THE CHANGES OUTLINED HEREIN.

All other terms and conditions of Contract N00024-00-D-6000 remain unchanged, and in full force and effect.