

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 16 AUG 2004		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY 225 CODE		N60001		7. ADMINISTERED BY (if other than item 6) CODE N60001	
SPAWAR SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 ANGELA KING 619-553-5829 angela.king@navy.mil					
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 22042					
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. N60030-07-A-0006	
				10B. DATED (SEE ITEM 13) 07 MAY 1997	
CODE 52939		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties					
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 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of this modification is to replace paragraph 11 of the basic BPA, incorporate a revised price list effective 1 Jan 2004 through 31 Mar 2006 as follows:					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
ROSE CARRELLS, Contracts Administrator			CHARMAINE JOWORSKI Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
Rose Carrells (Signature of person authorized to sign)		8/17/04	by Charmaine Joworski (Signature of Contracting Officer)		8/17/04

11. Acquisition, Contracting, and Technical Fee. All hourly rates shall incorporate one percent (1%) for the BPA Acquisition, Contracting, and Technical (ACT) fee. The Prime Contractor shall collect this fee and forward it to the Financial Management Office (FMO) at the address listed below. Contractor shall utilize a Cashier's check made payable to the "Treasurer of the United States" to pay the fee. A detailed accounting report must also be sent with Cashier's Check. The accounting report shall enable detailed verification (to the Task Order level) of the ACT fee amount rendered. Remittance of the ACT fee and accounting report shall be made on a calendar basis (i.e., January-March, April-June, July-September, and October-December) and is due 30 days following completion of the reporting period or as otherwise requested by the Program Management Office (PMO). An additional copy of the accounting report shall be forwarded to the PMO.

Financial Management Office (FMO):

Regular US mail delivery-
SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE
Code 645.2, Bldg. V-53
Attn: E. Vonasek
P.O. Box 1376
Norfolk, VA 23501-1376

Overnight Carriers-
SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE
Code 645.2, Bldg. V-53
Attn: E. Vonasek
9456 Fourth Avenue
Norfolk, VA 23511-2130