

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. N00039-00-MR-SE002	5. PROJECT NO.
6. ISSUED BY Commander, Space and Naval Warfare Systems Command 4301 Pacific Highway San Diego, CA 92110-3127 POC: Marc Radi CODE: 02-31J TELEPHONE: (619) 524-7163	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C-12700 SANTA ANA, CA 92712-2700	CODE S0513A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOGICON, INC. 3701 SKYPARK DRIVE TORRANCE, CA 90505-4794	(X)	9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-A-0018
		10B. DATED (SEE ITEM 13) 01 JULY 1997
CODE 32143		FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offerors 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)
N/A

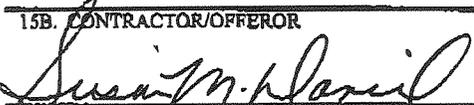
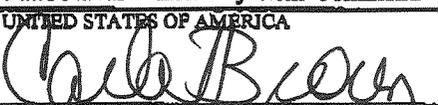
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

SEE ATTACHED PAGES

15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 6/30/00	16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARLA BROWN, Contracting Officer Space and Naval Warfare Systems Command	16C. DATE SIGNED 7-5-00
		16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	

1. Delete Paragraph 7 of BPA # N68939-97-A-0018 in its entirety and replace it with the following paragraph:
 7. Acquisition, Contracting, and Technical Fee. All hourly rates shall incorporate one and one-half percent (1.5%) 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):

SPAWAR Systems Center Charleston Norfolk Office
9456 Fourth Avenue
Suite 233, Code 6411.2
Norfolk, VA 23511-2130

2. Delete Paragraph 12 of BPA #N68939-97-A-0018 in its entirety and replace it with the following paragraph:
 12. Other Direct Costs (ODCs) consist of materials, hardware and software that are not listed on: 1) the prime contractor's GSA schedule contract on which this BPA is based, 2) other GSA schedule contracts of the prime contractor, or 3) a teaming partner's GSA schedule contract. ODCs may be added to an order under this BPA, but the total value of the ODCs must not exceed the micro-purchase threshold, which currently is \$2,500. The cost of travel is not included in this \$2,500 limitation.
3. Except as provided herein, all other terms and conditions of N68939-97-A-0018 remain in full force and effect.