

1. Delete Paragraph 7 of BPA # N68939-97-A-0020 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-0020 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-0020 remain in full force and effect.