

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62295-6367	CODE HTC711	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CSC INFORMATION SYSTEMS LLC MATTICE, CRAIG 15000 CONFERENCE CENTER DR CHANTILLY VA 20151-3808		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-06-F-0001		
		X 10B. DATED (SEE ITEM 13) 01-Oct-2005		
CODE 5E933	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 offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c)				
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 <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tcspeng10638 The reason for this modification is to realign \$25,000 from labor hours to travel dollars. Transfer is from SLIN 000103 to SLIN 000603. This is a no-cost modification. Administrative changes for WAWF and Government points of contact are included. Additionally, clauses previously included by reference are hereby included in full text. All other terms and conditions remain the same. Total contract price is unchanged and remains at \$8,617,827.16. POC [REDACTED] 5 U.S.C. 522 (b) (6)				
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) <i>Andreas Vandenberg</i> Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: <i>WILLIAM T. RACHAL</i> EMAIL: <i>RACHAL</i>		
15B. CONTRACTOR/OFFEROR <i>Andreas Vandenberg</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>9/20/06</i>	16B. UNITED STATES OF AMERICA BY: <i>William T. Rachal</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>20 Sep 06</i>	

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

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$25,000.00 from \$6,694,725.26 to \$6,669,725.26.
The total cost of this line item has decreased by \$25,000.00 from \$6,694,725.26 to \$6,669,725.26.

CLIN 0006

The unit price amount has increased by \$25,000.00 from \$223,384.26 to \$248,384.26.
The total cost of this line item has increased by \$25,000.00 from \$223,384.26 to \$248,384.26.

SUBCLIN 000603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000603	Travel (Realignment from labor 000103) COST End of FY06 travel requirements. \$25k from labor to travel. FOB: Destination PURCHASE REQUEST NUMBER: F3ST956181A100		Lot		
				ESTIMATED COST	\$0.00
	ACRN AF CIN: F3ST956181A1000005				\$25,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 000103:

AF: 97X4930.FD50 6F6 70AB 124000 100801 59290 000000 667100 F67100 ESP:PD (CIN F3ST956181A1000002) was decreased by \$25,000.00 from \$347,443.86 to \$322,443.86

SUBCLIN 000603:

Funding on SUBCLIN 000603 is initiated as follows:

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ACRN: AF

CIN: F3ST956181A1000005

Acctg Data: 97X4930.FD50 6F6 70AB 124000 100801 59290 000000 667100 F67100 ESP:PD

Increase: \$25,000.00

Total: \$25,000.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000603:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

ADMINISTRATIVE

A. ACQUISITION AND ADMINISTRATIVE POINT OF CONTACT:

Contracting Officer:
Mr. William Rachal
USTRANSCOM/TCAQ
PHONE: 618-256-4300
FAX: 618-256-4702
E-MAIL: william.rachal@ustranscom.mil

B. QUALITY ASSURANCE POINT OF CONTACT:

Mr. Randy Geiser
USTRANSCOM/TCJ6-IP
PHONE: 618-632-1561
E-MAIL: randall.geiser@ustranscom.mil

C. This is a Labor-Hour task order with Other Direct Costs as Cost-Reimbursable.

D. The contractor's Technical quote dated 25 Aug 2005 and including all revisions is incorporated into this task order by reference. In the event of inconsistencies between the PWS and the contractor's Technical quote, the provisions of the PWS will take precedence.

E. Per contractor's quote, remit to:

Mail: Computer Sciences Corporation
PO Box 8500-S-2476
FC 1-2-4-3, Lockbox 2476
Philadelphia, PA 19178

EFT: Wachovia Bank
1525 West W.T. Harris Blvd
NC-0805
Charlotte, NC 28262

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Accounting # 2000022989123
Bank Routing # 031000503

F. Block 18b of this SF 1449 is checked.

WIDE AREA WORKFLOW

The contractor shall submit invoices in accordance with DFARS 252.232-7003, Electronic Submission of Invoices. The contractor shall utilize Wide Area Work Flow (WAWF) for the creation of electronic receiving reports (DD 250) and electronic invoices. WAWF information is as follows:

**WIDE AREA WORKFLOW - RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

IN ACCORDANCE WITH DFARS 232.7003, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area Work Flow Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>. Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Omaha at (800) 330-8168 or faxed to (800) 554-0527. Please have your order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS Vendor Pay Inquiry System (VPIS) web site at <http://www.dfas.mil/money/vendor>.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER :	GS-35F-4639H
DELIVERY ORDER NUMBER :	HTC711-06-F-0001
TYPE OF DOCUMENT :	COMBO
CAGE CODE :	5E933
ISSUE BY DODAAC :	HTC711
ADMIN DODAAC :	HTC711
INSPECT BY DODAAC :	F3ST95
SERVICE ACCEPTOR/SHIP TO :	F3ST95
PAY OFFICE DODAAC :	F67100

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACT ADMINISTRATOR :	todd.spencer@ustranscom.mil
CONTRACTING OFFICER :	william.rachal@ustranscom.mil

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ADDITIONAL NOTIFICATION :	randall.geiser@ustranscom.mil
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The following were previously included by reference and are now included by full text:

5352.215-9000 FACILITY CLEARANCE (MAY 1996)

The offeror must possess, or acquire prior to award of a contract, a facility clearance equal to the highest classification stated on the Contract Security Classification Specification (DD Form 254) attached to this solicitation.

(End of provision)

5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)

(a) In performing work under this contract on a Government installation, the contractor shall:

- (1) Comply with the specific health and safety requirements established by this contract;
 - (2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;
 - (3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
 - (4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.
- (b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.
- (c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract. (End of clause)

5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (JUN 2002)

- (a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.
- (b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor

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employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, and a valid vehicle insurance certificate to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, The Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment. (End of clause)

5352.242-9001. COMMON ACCESS CARDS (CACs) FOR CONTRACTOR PERSONNEL (AUG 2004)

(a) For installation(s)/location(s) cited in the contract, contractors shall ensure Common Access Cards (CACs) are obtained by all contract or subcontract personnel who meet one or both of the following criteria:

(1) Require logical access to Department of Defense computer networks and systems in either:

(i) the unclassified environment; or

(ii) the classified environment where authorized by governing security directives.

(2) Perform work which requires the use of a CAC for installation entry control or physical access to facilities and buildings.

(b) Contractors and their personnel shall use the following procedures to obtain CACs:

(1) Contractors shall provide a listing of personnel authorized a CAC to the contracting officer. The contracting officer will provide a copy of the listing to the government representative in the local organization designated to authorize issuance of contractor CACs (i.e., "authorizing official").

(2) Contractor personnel on the listing shall each complete and submit a DD Form 1172-2 or other authorized DoD electronic form to the authorizing official. The authorizing official will verify the applicant's name against the contractor's listing and return the DD Form 1172-2 to the contractor personnel.

(3) Contractor personnel will proceed to the nearest CAC issuance workstation (usually the local Military Personnel Flight (MPF) with the DD Form 1172-2 and appropriate documentation to support their identification and/or citizenship. The CAC issuance workstation will then issue the CAC.

(c) While visiting or performing work on installation(s)/location(s), contractor personnel shall wear or prominently display the CAC as required by the governing local policy.

(d) During the performance period of the contract, the contractor shall:

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- (1) Within 7 working days of any changes to the listing of the contract personnel authorized a CAC, provide an updated listing to the contracting officer who will provide the updated listing to the authorizing official;
- (2) Return CACs in accordance with local policy/directives within 7 working days of a change in status for contractor personnel who no longer require logical or physical access;
- (3) Return CACs in accordance with local policy/directives within 7 working days following a CACs expiration date; and
- (4) Report lost or stolen CACs in accordance with local policy/directives.
- (e) Within 7 working days following completion/termination of the contract, the contractor shall return all CACs issued to their personnel to the issuing office or the location specified by local policy/directives.
- (f) Failure to comply with these requirements may result in withholding of final payment. (End of clause)

(End of Summary of Changes)