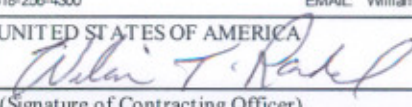


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			Z	1 7
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 01-Oct-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62265-5357	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 ANDEE VANDENBERG 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.				
<p>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:</p> <p>(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.</p>				
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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract.				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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: tcspengt0639 The purpose of this modification is to exercise Option Year 1 (OY1) for the period 1 October 2006 - 30 September 2007. Funded amount is \$7,662,850.00. All other terms and conditions remain the same. Contract value is increased from \$8,617,827.16 to \$16,280,677.16. POC [REDACTED] 5 U.S.C. 552(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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WILLIAM T. RACHAL / CONTRACTING OFFICER TEL: 618-256-4300 EMAIL: William.Rachal@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01-Oct-2006	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The contractor organization has changed from
 CSC INFORMATION SYSTEMS LLC
 MATTICE, CRAIG
 15000 CONFERENCE CENTER DR
 CHANTILLY VA 20151-3808
 to
 CSC INFORMATION SYSTEMS LLC
 ANDEE VANDENBERG
 15000 CONFERENCE CENTER DR
 CHANTILLY VA 20151-3808

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 100101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	Labor ISO PWS Tasks 1,2,3,4,5,6,7,8,9,12 LH Portfolio Management Support Services in accordance with PWS Tasks 1,2,4,5,6,7,8,9, and 12. Period of Performance: 1 October 2006 - 30 September 2007. FOB: Destination NSN: D306-99-999-9999 MILSTRIP: F3ST956195A100 PURCHASE REQUEST NUMBER: F3ST956195A100 SIGNAL CODE: A		Lot	\$0.00 (EST.)	\$ (EST.)

TOT ESTIMATED PRICE

CEILING PRICE

ACRN AG
 CIN: F3ST956195A1000001

\$6,049,709.00

SUBCLIN 100201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201	Labor ISO PWS Tasks 4.1 and 11 LH Portfolio Management Support Services in accordance with PWS Tasks 4, subtask 1 and task 11. Period of Performance: 1 October 2006 - 30 September 2007. FOB: Destination NSN: D306-99-999-9999 MILSTRIP: F3ST956195A101 PURCHASE REQUEST NUMBER: F3ST956195A100 SIGNAL CODE: A		Lot	\$0.00 (EST.)	\$ (EST.)
TOT ESTIMATED PRICE CEILING PRICE					\$412,835.00
	ACRN AH CIN: F3ST956195A1000002				

SUBCLIN 100301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100301	Labor ISO PWS Tasks 3 and 10 LH IAW revised Performance Work Statement for United States Transportation Command, Command, Control, Communications and Computer Systems Directorate (TCJ6) - Portfolio Management and Information Technology Strategies Support (Revised, 5 July 2006 (Modification)) Period of Performance: 1 October 2006 - 30 September 2007. FOB: Destination NSN: D306-99-999-9999 MILSTRIP: F3ST956195A102 PURCHASE REQUEST NUMBER: F3ST956195A100 SIGNAL CODE: A		Lot	\$0.00 (EST.)	\$ (EST.)
TOT ESTIMATED PRICE CEILING PRICE					\$1,003,018.00
	ACRN AJ CIN: F3ST956195A1000003				

SUBCLIN 100401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100401	Labor ISO PWS Task 3.1 LH Portfolio Management Support Services in accordance with PWS Task 3, subtask 1. Period of Performance: 1 October 2006 - 30 September 2007. FOB: Destination NSN: D306-99-999-9999 MILSTRIP: F3ST956195A103 PURCHASE REQUEST NUMBER: F3ST956195A100 SIGNAL CODE: A		Lot	\$0.00 (EST.)	\$ (EST.)
				TOT ESTIMATED PRICE CEILING PRICE	
	ACRN AK CIN: F3ST956195A1000004				\$168,004.00

SUBCLIN 100601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100601	Travel COST Cost Reimbursable Period of Performance: 1 October 2006 - 30 September 2007. FOB: Destination NSN: D306-99-999-9999 MILSTRIP: F3ST956195A104 PURCHASE REQUEST NUMBER: F3ST956195A100 SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$0.00
	ACRN AG CIN: F3ST956195A1000005				\$29,284.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,662,850.00 from \$8,617,827.16 to \$16,280,677.16.

SUBCLIN 100101:

Funding on SUBCLIN 100101 is initiated as follows:

ACRN: AG

CIN: F3ST956195A1000001

Acctng Data: 97X4930.FD50 6F7 70AB 124000 100801 43900 000000 667100 F67100

Increase: \$6,049,709.00

Total: \$6,049,709.00

SUBCLIN 100201:

Funding on SUBCLIN 100201 is initiated as follows:

ACRN: AH

CIN: F3ST956195A1000002

Acctng Data: 97X4930.FD50 6F7 70AB 124000 100809 59290 000000 667100 F67100

Increase: \$412,835.00

Total: \$412,835.00

SUBCLIN 100301:

Funding on SUBCLIN 100301 is initiated as follows:

ACRN: AJ

CIN: F3ST956195A1000003

Acctng Data: 97X4930.FD50 6F7 70AB 124000 100845 43900 000000 667100 F67100

Increase: \$1,003,018.00

Total: \$1,003,018.00

SUBCLIN 100401:

Funding on SUBCLIN 100401 is initiated as follows:

ACRN: AK

CIN: F3ST956195A1000004

Acctng Data: 97X4930.FD50 6F7 70AB 124000 100806 43900 000000 667100 F67100

Increase: \$168,004.00

Total: \$168,004.00

SUBCLIN 100601:

Funding on SUBCLIN 100601 is initiated as follows:

ACRN: AG

CIN: F3ST956195A1000005

Acctng Data: 97X4930.FD50 6F7 70AB 124000 100801 43900 000000 667100 F67100

Increase: \$29,284.00

Total: \$29,284.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100101:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 100201:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 100301:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 100401:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 100601:

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

The following were previously included by full text and are now included by reference:

5352.215-9000	FACILITY CLEARANCE	MAY 1996
5352.223-9001	Health and Safety on Government Installations	JUN 2006
5352.242-9000	Contractor access to Air Force installations	JUN 2006
5352.242-9001	Common Access Cards (CACs) for Contractor Personnel.	JUN 2006