

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z-L11

PAGE OF PAGES
1 of 12

2. AMENDMENT/MODIFICATION NO.
P00015

3. EFFECTIVE DATE
MAR 25 2003
FA8770

4. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO. (if applicable)

6. ISSUED BY MSG/PK
MSG/PK
4375 CHIDLAW RD ROOM C022
WRIGHT-PATTERSON AFB OH 45433 5006
PHILIP R. NELSON (937) 257-4999
philip.nelson@wpafb.af.mil

7. ADMINISTERED BY (if other than item 6)
DCMC DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5302

CODE
SS605A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 45324
(937) 320-6300

MAR 25 2003

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4381G FA877000-F-8044

10B. DATED (SEE ITEM 13)
01 SEP 2000

See DD254 for Cleared Address

CODE 4X504 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

is exempted. is not exempted.

The above numbered solicitation is amended in all but item 14. The hour and date specified for receipt of offers

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 secure air 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 such 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 MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-3 Changes - Time-and-Materials or Labor Hour) 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 (acc. etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(f).
- C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- 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.

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

SUBJECT: Adjustment of Task Order Values
Change in Contract Price: (\$) \$37,365.66
Change in Obligation: (\$) \$37,365.66

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

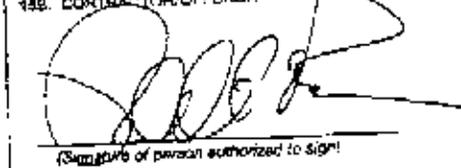
15A. NAME AND TITLE OF SIGNER (Type or print)

Philip R. Nelson, Sr. Contracts Mgr.

15A. NAME AND TITLE OF SIGNER (Type or print)

PHILIP R. NELSON
Contracting Officer

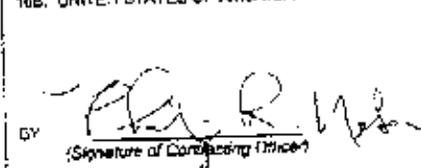
15B. CONTRACTOR/OFFEROR



15C. DATE SIGNED

3/25/2003

15B. UNITED STATES OF AMERICA

BY 

15C. DATE SIGNED

25 MAR 2003

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this modification is to adjust the Not-to-Exceed (NTE) value and funded amount of the Task Order to match the actual expenditures experienced by the Contractor. Individual Contract Line Item Numbers (CLINs) require adjustments to the CLIN NTE values and/or funded amounts to match the actual expenditures experienced by the Contractor, per CLIN.

B. After this modification is issued, the Contractor shall submit the Final Invoice to the Air Force

C. The following contractual changes are required:

Section B, Supplies or Services and Prices/Costs-The following revisions in NTE values and funded amounts are put into effect to match the actual expenditures, per CLIN, experienced by the Contractor

1. CLIN 0002, Propulsion Requirements System (PRS) Labor

(a) The NTE value is reduced from \$125,459.05 to \$123,513.87, a reduction of \$1,945.18

(b) The funded amount is reduced from \$125,459.05 to \$123,513.87, a reduction of \$1,945.18. The \$1,945.18 in excess funding is moved to CLIN 0015, Exhibit Line Item Number AA01, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS)/Supportability Analysis and Visibility (SAV).

2. CLIN 0003, Sustainability Assessment Module (SAM) Labor

(a) The NTE value is reduced from \$728,365.09 to \$726,029.42, a reduction of \$2,335.67.

(b) The funded amount is reduced from \$728,365.09 to \$726,029.42, a reduction of \$2,335.67. The \$2,335.67 in excess funding is moved to CLIN 0015, ELIN AA01, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS)/Supportability Analysis and Visibility (SAV).

3. CLIN 0004, Requirements/Execution Availability Logistics Module (REALM) Labor

(a) The NTE value is reduced from \$703,556.48 to \$701,458.34, a reduction of \$2,098.14

(b) The funded amount is reduced from \$703,556.48 to \$701,458.34, a reduction of \$2,098.14. The \$2,098.14 in excess funding is moved to CLIN 0015, ELIN AA01, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS)/Supportability Analysis and Visibility (SAV).

4. CLIN 0005, Aircraft and Missile Maintenance Production/Compression Report (AMREP) Labor

(a) The NTE value is reduced from \$379,133.95 to \$365,918.57, a reduction of \$13,215.38

(b) The funded amount is reduced from \$379,133.95 to \$365,918.57, a reduction of \$13,215.38. The \$13,215.38 in excess funding is deobligated.

5. CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) Labor

(a) The NTE value is reduced from \$2,939,254.32 to \$2,937,461.90, a reduction of \$1,792.42.

(b) The funded amount is reduced from \$2,939,254.32 to \$2,937,461.90, a reduction of \$1,792.42. The \$1,792.42 in excess funding is deobligated.

6. CLIN 0008, Shop Pro Labor

(a) The NTE value is reduced from \$37,059.28 to \$36,667.11, a reduction of \$392.17

(b) The funded amount is reduced from \$37,059.28 to \$36,667.11, a reduction of \$392.17. The \$392.17 in excess funding is deobligated.

7. CLIN 0013, Other Direct Cost

(a) The NTE value remains \$55,004.00.

(b) The funded amount remains \$55,004.00.

8. CLIN 0014, Travel

(a) The NTE value remains \$50,086.15.

(b) The funded amount remains \$50,086.15.

9. CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS)/Supportability Analysis and Visibility (SAV) Labor

(a) The NTE value is increased from \$1,908,070.24 to \$1,983,076.45, an increase of \$75,006.21.

(b) The funded amount is increased from \$1,908,070.24 to \$1,983,076.45, an increase of \$75,006.21. Funding is moved from CLIN 0002, PRS, in the amount of \$1,945.18. Funding is moved from CLIN 0003, SAM, in the amount of \$2,335.87. Funding is moved from CLIN 0003, REALM, in the amount of \$2,098.14. Funding is moved from CLIN 0016, Tracker, in the amount of \$56,650.86. Funding is moved from CLIN 0017, Cognos, in the amount of \$4,976.00. Funding is moved from CLIN 0018, Migration Spiral, in the amount of \$7,000.36.

10. CLIN 0015, ELIN AA02, PTAMS Labor

(a) The NTE value remains \$141,310.10

(b) The funded remains \$141,310.10.

11. CLIN 0016, Tracker Labor

(a) The NTE value is reduced from \$179,025.46 to \$100,408.91, a reduction of \$78,616.55

(b) The funded amount is reduced from \$179,025.46 to \$100,408.91, a reduction of \$78,616.55. Of the \$78,616.55 in excess funding, \$56,650.86 is moved to CLIN 0015, ELIN AA01, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS)/Supportability Analysis and Visibility (SAV), and \$21,965.69 is deobligated.

12. CLIN 0017, Cognos Labor

(a) The NTE value is reduced from \$492,624.00 to \$487,648.00, a reduction of \$4,976.00.

(b) The funded amount reduced from \$492,624.00 to \$487,648.00, a reduction of \$4,976.00. The \$4,976.00 in excess funding is moved to CLIN 0015, ELIN AA01, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS)/Supportability Analysis and Visibility (SAV).

13. CLIN 0018, Migration Spiral Labor

(a) The NTE value is reduced from \$504,012.00 to \$497,011.64, a reduction of \$7,000.36

(b) The funded amount is reduced from \$504,012.00 to \$497,011.64, a reduction of \$7,000.36. The \$7,000.36 in excess funding is moved to CLIN 0015, ELIN AA01, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS)/Supportability Analysis and Visibility (SAV).

Section J, List of Attachments-The Table B-1 (Attachment 1), dated 20 August 2002, is replaced with the attached Table B-1, dated 6 August 2002. The 6 August 2002 Table B-1 represents the actual labor hour usage experienced by the Contractor.

D. As a result of this modification, the total NTE value of the Task Order is reduced from \$8,242,960.12 to \$8,205,594.46, a reduction of \$37,365.66.

E. As a result of this modification, the total obligated funded amount of the Task Order is reduced from \$8,242,960.12 to \$8,205,594.46, a reduction of \$37,365.66.

F. All other terms and conditions remain unchanged and in full force and effect.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price	
			Total Item	Amount
0002	CLIN Change			NTE \$1,945.18
	Noun:	LABOR - 00870 PRS - AF/IL SYSTEMS		
	New Total Item Amount:	\$123,513.87		
	ACRN:	9		
	DD1423 is Exhibit:	A		
	Contract type:	Z - LABOR HOUR		
	Completion Date:	31 AUG 2001		
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		
		THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.		

000203	CLIN Change	Funding Info Only	
	Noun:	BA	-\$1,945.18
	ACRN:		

ITEM	SUPPLIES OR SERVICES	Qty	Purch Unit	Unit Price
				Total Item Amount

0003	CLIN Change			NTE -\$2,335.67
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Noun: LABOR - D087C SAM - AF/IL SYSTEMS
 New Total Item Amount: \$726,029.42
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001
 Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

000303	CLIN Change			
	Noun:	Funding Info Only		
	ACRN:	AP		-\$2,335.67

0004	CLIN Change			NTE -\$2,098.14
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Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS
 New Total Item Amount: \$701,458.34
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001
 Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

000407	CLIN Change			
	Noun:	Funding Info Only		
	ACRN:	BF		\$2,098.14

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005	CLIN Change		NTE -\$13,215.38
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Noun: LABOR - A0300 AMREP - AFMC/LG SYSTEMS
 New Total Item Amount: \$365,918.57
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT
 REPRESENT THE ACTUAL LABOR HOUR USAGE.

000501	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	AS	-\$13,215.38

0007	CLIN Change		NTE -\$1,792.42
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Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS
 New Total Item Amount: \$2,937,461.90
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT
 REPRESENT THE ACTUAL LABOR HOUR USAGE.

000708	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BB	-\$1,792.42

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0008	CLIN Change		NTE -\$392.17
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Noun: LABOR - D087S SHOP PRO - AFMC/IG SYSTEMS
 New Total Item Amount: \$36,667.11
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001
 Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

000801	CLIN Change	Funding Info Only	
	Noun:	AB	-\$392.17
	ACRN:		

0013	CLIN Change		NTE +\$0.00
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Noun: OTHER DIRECT COSTS (ODC'S)
 Total Item Amount: \$55,004.00
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: S - COST
 Completion Date: 31 AUG 2001
 Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071. SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

0014	CLIN Change		NTE +\$0.00
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Noun: TRAVEL
 Total Item Amount: \$50,086.13
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001
 Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0015	CLIN Change Noun: Exhibit: Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS	LABOR - D087W WSMIS (WEB-ENABLED) AA	AI/IL SYSTEMS

AA01 CLIN Change NTE +\$75,006.21

Noun: RCAS/SAV
 New Total Item Amount: \$1,983,076.45
 Exhibit: AA
 CLIN Ident Exhibit: 0015
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001
 Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$1,908,070.24

AA0111	CLIN Establish Noun: ACRN:	Funding Info Only BA	- \$1,945.18
AA0112	CLIN Establish Noun: ACRN:	Funding Info Only AP	+ \$2,335.67
AA0113	CLIN Establish Noun: ACRN:	Funding Info Only BF	+ \$2,098.14
AA0114	CLIN Establish Noun: ACRN:	Funding Info Only AL	- \$56,650.86
AA0115	CLIN Establish Noun: ACRN:	Funding Info Only BD	- \$4,976.00
AA0116	CLIN Establish Noun: ACRN:	Funding Info Only BC	+ \$7,000.36

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA02	CLIN Change		NTE +\$0.00
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Noun: PTAMS
Total Item Amount: \$141,310.10
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
IN ACCORDANCE WITH CLIN 0015.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

0016	CLIN Change		NTE -\$78,616.55
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Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS
 - TRACKER
New Total Item Amount: \$100,408.91
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

001601	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AL	-\$78,616.55

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0017	CLIN Change		NTE -\$4,976.00
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Nour: LABOR - COGNOS CONSULTING
New Total Item Amount: \$487,648.00
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

PERIOD OF PERFORMANCE: 2 APR 2001 THROUGH 31 AUG 2001

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

001706	CLIN Change		
	<i>Nour:</i>	Funding Info Only	
	<i>ACRN:</i>	BD	-\$4,976.00

0018	CLIN Change		NTE -\$7,000.36
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Nour: LABOR - MIGRATION SPIRAL
New Total Item Amount: \$497,011.64
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
IN ACCORDANCE WITH THE FOLLOWING: BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS), AND CSC'S "TECHNICAL SOLUTION FOR FURTHER RCAS DEVELOPMENT REVISION C" DATED MAY 22, 2001.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDING AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

001801	CLIN Change		
	<i>Nour:</i>	Funding Info Only	
	<i>ACRN:</i>	BC	-\$7,000.36

ACRN	Appropriation/Lmi Subhead/Supplemental Accounting Data	Obligation Amount
		-\$392.17

AB ACRN Change
 97 X4930 FF11 025 G2292 0 068142 2F 000900 S00RCLSW30AN
New ACRN Amount: \$55,107.83
Funding breakdown: On CLIN 000801: -\$392.17
 PRIMIPR. FG229200RCLSW30 -\$392.17
Descriptive data:
(PR COMPLETE)

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AL	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW01AN New ACRN Amount: \$157,060.21 Funding breakdown: On CLIN 001601: -\$78,616.55 On CLIN AA0114: -\$56,650.86 FG229201RCSLW01 -\$21,965.69 PRIMIPR: Descriptive data: (PR COMPLETE)	-\$21,965.69
		+50.00
AP	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW04AN Total ACRN Amount: \$693,000.00 Funding breakdown: On CLIN 000303: -\$2,335.67 On CLIN AA0112: +\$2,335.67 Descriptive data: (PR COMPLETE)	-\$13,215.38
AS	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW09AN New ACRN Amount: \$365,918.13 Funding breakdown: On CLIN 000501: -\$13,215.38 FG229201RCSLW09 -\$13,215.38 PRIMIPR: Descriptive data: PR: FIRST PARTIAL - \$189,599.66 (P04) PR: SECOND PARTIAL - \$72,181.38 (P08) PR: THIRD PARTIAL - Deobligation of \$0.44 (P09) PR: FOURTH PARTIAL - \$38,218.96 (P12) PR - AMEND 01: 145,433.95 (P12) PR IS NOW COMPLETE WITH DEOBLIGATION OF \$13,215.38 (P15)	+\$0.00
BA	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW23AN Total ACRN Amount: \$33,512.38 Funding breakdown: On CLIN 000203: -\$1,945.18 On CLIN AA0111: -\$1,945.18 Descriptive data: (PR COMPLETE)	-\$1,792.42
BB	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW24AN New ACRN Amount: \$457,850.47 Funding breakdown: On CLIN 000708: -\$1,792.42 FG229201RCSLW24 -\$1,792.42 PRIMIPR: Descriptive data: (PR COMPLETE)	

ACRN	Appropriation/Lmt Suphead/Supplemental Accounting Data	Obligation Amount
		+\$0.00
BC	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW26AN	
	Total ACRN Amount: \$528,387.30	
	Funding breakdown: On CLIN 001801: -\$7,000.36	
	On CLIN AA0116: +\$7,000.36	
	Descriptive data: (PR COMPLETE)	
		+\$0.00
BD	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW28AN	
	Total ACRN Amount: \$81,208.68	
	Funding breakdown: On CLIN 001706: -\$4,976.00	
	On CLIN AA0115: +\$4,976.00	
	Descriptive data: (PR COMPLETE)	
		-\$0.00
BF	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW47AN	
	Total ACRN Amount: \$35,774.15	
	Funding breakdown: On CLIN 000407: -\$2,098.14	
	On CLIN AAC113: +\$2,098.14	
	Descriptive data: (PR COMPLETE)	

BASE PERIOD OF PERFORMANCE: 1 SEPTEMBER 2000 - 31 AUGUST 2001

EXEMPT
5 K.S.C. 552(b)(4)

BASE PERIOD TABLE B-1

SECTION J, ATTACHMENT 1

Revised, 8 August 2002

DIRECT LABOR - CONTRACTOR SITE

GEIRONICS O&M FY 2001

EXEMPT
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

TASC

EXEMPT
5 U.S.C. 552(b)(4)

DIRECT LABOR - GOVERNMENT SITE

EXCEL FY 2000

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE: Z-LH
PAGE OF PAGES: 1 of 12

1. AMENDMENT/MODIFICATION NO: P00014
 2. EFFECTIVE DATE: 2001 AUG 31
 3. REQUISITION/PURCHASE REQ. NO.: SEE SCHEDULE
 4. PROJECT NO. (if applicable): S3605A
 5. ISSUED BY: MSG/PK
 6. ADMINISTRATION BY (if other than item 5):

MSG/PK
 4375 CHIDLAW RD ROOM C022
 WRIGHT PATTERSON AFB OH
 45433-5006
 ROBIN C. FULMER 937-257-3346
 Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
 AREA C BUILDING 30
 1725 VAN PATTON DRIVE
 WRIGHT-PATTERSON AFB OH 45433-5302

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code)

COMPUTER SCIENCES CORPORATION
 AEROSPACE INFORMATION TECHNOLOGIES
 2600 PARAMOUNT PLACE
 FAIRBORN OH 45324
 (937) 320-6300 GREENE COUNTY
 See DD254 for Cleared Address

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F4381G FA8770-00-1-8044

10B. DATED (SEE ITEM 11)

01 SEP 2000

CODE: 4X804

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 excluded, 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 6 and 15, and returning _____ copies of the amendment.
 - (b) By acknowledging receipt of this amendment on each copy of the offer submitted.
 - (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 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 pricing office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 45.103(h).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 52.243-3 Changes -- Time and Materials or Labor Hour
- 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.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by 100-section headings, including solicitation/contract subject matter where feasible)

SUBJECT: Deobligation of funding, funding realignments and revision of Funding/Value Amounts; CLIN 0015/AA01 and CLIN 0012 were increased in funding; and Table B-1 revisions.
 CHANGE IN PRICE (VALUE): - \$1,214,776.57 (Decrease)
 CHANGE IN OBLIGATION: - \$385,600.00 (Decrease)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF SIGNER (Type or print)

PATRICIA M. KITTLES
 Contracting Officer

15B. CONTRACTOR/OFFICER

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

2001 SEP 21

(Signature of person authorized to sign)

BY _____
 (Signature of Contracting Officer)

NSN 7540-01-102-8070

30-106

STANDARD FORM 30 (REV 10-89)
 Prescribed by GSA
 FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

JetWrite Version 4.1.4

Created 18 Sep 2001 3:28 PM

Contracted
 [Signature]

A. Modification P00014 incorporates the following:

Reference: HQ MSG/PKA (01-CSC-PK-0267) Letter dated 31 Aug 01, effective 31 Aug 01

The Total Contract Value Amount for the Basic Period is changed from:
NTE \$9,457,736.69 to: NTE \$8,242,960.12, a decrease of \$1,214,776.57

The following issues, funding deobligations and funding realignments/obligations are hereby incorporated and described below (see revised Table B-1 attached):

1. Section B, CLIN 0002, PRS:

- a. A realignment of \$9,320.00 is made from CLIN 0002 to CLIN 0017
- b. Deobligation of \$13,000.00
- c. The Total Funded Amount and TOTAL VALUE AMOUNT are changed
from: NTE \$147,779.05 to: NTE \$125,459.05,
for a decrease of \$22,320.00

2. Section B, CLIN 0003, SAM:

- a. A correction is made regarding the typo/error cited on Mod P00013, 1 c:
FROM: "A realignment of \$198,221.73 ..."
TO: "A realignment of **\$193,221.73** ..."
- b. Deobligation of \$23,000.00
- c. The Total Funded Amount is changed from: NTE \$751,365.09
to: NTE \$728,365.09, for a decrease of \$23,000.00
- d. The TOTAL VALUE AMOUNT is changed from: NTE \$693,665.09,
to: NTE \$728,365.09, for a decrease of \$165,300.00

3. Section B, CLIN 0004, REALM:

- a. A realignment of \$28,000.00 is made from CLIN 0004 to CLIN 0017
- b. A realignment of \$14,000.00 is made from CLIN 0004 to ELIN 0015/AA01
- c. A realignment of \$11,996.00 is made from CLIN 0004 to CLIN 0007
- d. Deobligation of \$4,004.00
- e. The Total Funded Amount is changed from: NTE \$701,556.48
to: NTE \$703,556.48, for a decrease of \$58,000.00
- f. The TOTAL VALUE AMOUNT is changed from: NTE \$794,685.04
to NTE \$703,556.48, for a decrease of \$91,128.56

4. Section B, CLIN 0005, AMREP:

- a. Deobligation of \$68,300.00

- b. The Total Funded Amount is changed from: NTE \$445,433.95 to: NTE \$379,133.95, for a decrease of \$66,300.00
- c. The TOTAL VALUE AMOUNT is changed from: NTE \$446,765.65 to NTE \$379,133.95, for a decrease of \$67,631.70

5. Section B, CLIN 0007, EXPRESS:

- a. A realignment of \$11,996.00 is made to CLIN 0007 from CLIN 0004
- b. A realignment of \$17,300.00 is made to CLIN 0007 from CLIN 0008
- c. Deobligation of \$104,296.00, breakdown as follows:
 - 1) \$50,000.00 (ACRN AX)
 - 2) \$54,296.00 (ACRN BB): \$25,000.00, \$17,300.00 and \$11,996.00
- d. The Total Funded Amount is changed from: NTE \$3,014,254.32 to: NTE \$2,939,254.32, for a decrease of \$75,000.00
- e. The TOTAL VALUE AMOUNT is changed from: NTE \$3,553,542.66 to NTE \$2,939,254.32, for a decrease of \$614,288.34

6. Section B, CLIN 0008, SHOP PRO:

- a. A realignment of \$17,300.00 is made from CLIN 0008 to CLIN 0007
- b. The Total Funded Amount and TOTAL VALUE AMOUNT are changed from: NTE \$54,359.28 to: NTE \$37,059.28, for a decrease of \$17,300.00

7. Section B, CLIN 0013, OTHER DIRECT COSTS:

- a. The Total Funded Amount is unchanged and remains at NTE \$55,004.00
- e. The TOTAL VALUE AMOUNT is changed from: NTE \$100,00.00 to NTE \$55,004.00, for a decrease of 44,996.00

8. Section B, CLIN 0014, TRAVEL:

- a. Deobligation of \$30,000.00
- b. The Total Funded Amount is changed from: NTE \$80,086.15 to: NTE \$50,086.15, for a decrease of \$30,000.00
- c. The TOTAL VALUE AMOUNT is changed from: NTE \$100,00.00 to NTE \$50,086.15, for a decrease of \$49,913.85

9. Section B, ELIN 0015, AA01, RCAS/SAV:

- a. A realignment of \$14,000.00 is made to ELIN 0015/AA01 from CLIN 0004
- b. The Total Funded Amount is changed from: NTE \$1,894,070.24

to: NTE \$1,908,070.24, for an increase of \$14,000.00

- c. The TOTAL VALUE AMOUNT is changed from: NTE \$1,927,811.56 to NTE \$1,908,070.24, for a decrease of \$19,741.32

10. Section B, CLIN 0016, TRACKER:

- a. Deobligation of \$20,000.00
- b. The Total Funded Amount and TOTAL VALUE AMOUNT are changed from: NTE \$199,025.46 to: NTE \$179,025.46, for a decrease of \$20,000.00

11. Section B, CLIN 0017, COGNOS:

- a. A realignment of \$9,320.00 is made to CLIN 0017 from CLIN 0002
- b. A realignment of \$28,000.00 is made to CLIN 0017 from CLIN 0004
- c. The Total Funded Amount and TOTAL VALUE AMOUNT are changed from: NTE \$455,304.00 to: NTE \$482,624.00, for an increase of \$27,320.00

12. Section B, CLIN 0018, MIGRATION SPIRAL:

- a. Deobligation of \$125,000.00
- b. The Total Funded Amount is changed from: NTE \$629,012.00 to: NTE \$504,012.00, for a decrease of \$125,000.00
- c. The TOTAL VALUE AMOUNT is changed from: NTE \$643,488.80 to NTE \$504,012.00, for a decrease of \$139,476.80

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		NTE -\$22,320.00
	<i>Noun:</i> LABOR - D0870 PRS - AF/IL SYSTEMS <i>New Total Item Amount:</i> \$125,459.05 <i>ACRN:</i> 9 <i>Security:</i> U <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2001 <i>Descriptive Data:</i> IN ACCORDANCE WITH BPA F A8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		
	NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$125,459.05		
000203	CLIN Change	Funding Info Only	
	<i>Noun:</i>	BA	-\$22,320.00
	<i>ACRN:</i>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003	CLIN Change		NTE -\$23,000.00
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Noun: LABOR - D087C SAM - AF/IL SYSTEMS
New Total Item Amount: \$728,365.09
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$728,365.09

000303	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AP	-\$23,000.00

0004	CLIN Change		NTE -\$58,000.00
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Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS
New Total Item Amount: \$703,556.48
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$703,556.48

000405	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BD	-\$46,004.00

000406	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	-\$11,996.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005	CLIN Change		NTE -\$66,300.00
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Noun: LABOR - A030D AMREP - AFMC/LG SYSTEMS
New Total Item Amount: \$379,133.95
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0005: NTE \$379,133.95

000501	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AS	-\$66,300.00

0007	CLIN Change		NTE -\$75,000.00
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Noun: LABOR - D087X LXPRESS - AFMC/LG SYSTEMS
New Total Item Amount: \$2,939,254.32
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$2,939,254.32

000701	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	+\$11,996.00

000707	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AX	-\$50,000.00

000708	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	-\$54,296.00

000710	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$17,300.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0008	CLIN Change		NTE -\$17,300.00
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Noun: LABOR - D087S SHOP PRO - AFMC/LG SYSTEMS
New Total Item Amount: \$37,059.28
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0008: NTE \$37,059.28

000801	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	-\$17,300.00

0013	CLIN Change		NTE +\$0.00
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Noun: OTHER DIRECT COSTS (ODC'S)
Total Item Amount: \$55,004.00
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: S - COST
Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

NTE TOTAL AMOUNT FOR CLIN 0013: NTE \$55,004.00

0014	CLIN Change		NTE -\$30,000.00
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Noun: TRAVEL
New Total Item Amount: \$50,086.15
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.

NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$50,086.15

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001404	CLIN Change Noun: ACRN:	Funding Info Only BC	-\$30,000.00
0015	CLIN Change Noun: Exhibit: Security: Descriptive Data:	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS AA U IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
AA01	CLIN Change Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: Security: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	RCAS/SAV \$1,908,070.24 AA 0015 9 U A Z - LABOR HOUR 31 AUG 2001 IN ACCORDANCE WITH CLIN 0015	NTE +\$14,000.00
NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$1,908,070.24			
AA0110	CLIN Establish Noun: ACRN:	FUNDING INFO ONLY BD	-\$14,000.00
0016	CLIN Change Noun: New Total Item Amount: ACRN: Security: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	LABOR - D087W WSMIS (WEB-ENABLED) AF/IL SYSTEMS - TRACKER \$179,025.46 9 U A Z - LABOR HOUR 31 AUG 2001 IN ACCORDANCE WITH BPA FA8770 00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	NTE -\$20,000.00
NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$179,025.46			

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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001601	CLIN Change Noun: ACRN:	Funding Info Only AL	-\$20,000.00
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0017	CLIN Change		NTE +\$37,320.00
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Noun: LABOR - COGNOS CONSULTING
 New Total Item Amount: \$492,624.00
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS) SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

PERIOD OF PERFORMANCE: 2 APR 2001 THROUGH 31 AUG 2001

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$492,624.00

001705	CLIN Establish Noun: ACRN:	Funding Info Only BA	+\$9,320.00
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001706	CLIN Establish Noun: ACRN:	Funding Info Only BD	+\$28,000.00
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0018	CLIN Change		NTE -\$125,000.00
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Noun: LABOR - MIGRATION SPIRAL
 New Total Item Amount: \$504,012.00
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH THE FOLLOWING: BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS), AND CSC'S "TECHNICAL SOLUTION FOR FURTHER RCAS DEVELOPMENT REVISION C" DATED MAY 22, 2001.

NTE TOTAL VALUE AMOUNT FOR CLIN 0018: NTE \$504,012.00

001801	CLIN Change Noun: ACRN:	Funding Info Only BC	-\$125,000.00
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13. Section G is changed as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	<p>ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW30AN ACRN Amount: \$.00 Funding breakdown: On CLIN 000710: +\$17,300.00 On CLIN 000801: -\$17,300.00 Descriptive data: (PR COMPLETE)</p>	- \$0.00
AC	<p>ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCL SW31AN ACRN Amount: \$.00 Funding breakdown: On CLIN 000406: -\$11,996.00 On CLIN 000701: +\$11,996.00 Descriptive data: (PR COMPLETE)</p>	+\$0.00
AL	<p>ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW01AN New ACRN Amount: \$179,025.90 Funding breakdown: On CLIN 001601: -\$20,000.00 PRIMIPR: FG229201RCSLW01 -\$20,000.00 Descriptive data: (PR COMPLETE)</p>	-\$20,000.00
AP	<p>ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSL W04AN New ACRN Amount: \$693,000.00 Funding breakdown: On CLIN 000303: -\$23,000.00 PRIMIPR: FG229201RCSLW04 -\$23,000.00 Descriptive data: (PR COMPLETE)</p>	-\$23,000.00
AS	<p>ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW09AN New ACRN Amount: \$379,133.51 Funding breakdown: On CLIN 000501: -\$66,300.00 PRIMIPR: FG229201RCSLW09 -\$66,300.00 Descriptive data: PR: FIRST PARTIAL - \$189,599.66 (P04) PR: SECOND PARTIAL - \$72,181.38 (P08) PR: THIRD PARTIAL - Deobligation of \$0.44 (P09) PR: FOURTH PARTIAL - \$38,218.96 (P12) PR - AMEND 01: 145,433.95 (P12) PR IS NOW COMPLETE (P12)</p>	-\$66,300.00

ACRN	Appropriation/Lmt	Subhead/Supplemental	Accounting Data	Obligation Amount
AX	ACRN Change			-50,000.00
	97 X4930 FF11 025	G2292 0 068142 2F	000000 S01RCSLW20AN	
	New ACRN Amount:	\$744,183.56		
	Funding breakdown:	On CLIN 000707:	-\$50,000.00	
	PRIMIPR:	FG229201RCSLW20	-\$50,000.00	
	Descriptive data: (PR COMPLETE)			
BA	ACRN Change			-13,000.00
	97 X4930 FF11 025	G2292 0 068142 2F	000000 S01RCSLW23AN	
	New ACRN Amount:	\$33,512.38		
	Funding breakdown:	On CLIN 000203:	-\$22,320.00	
		On CLIN 001705:	+\$9,320.00	
	PRIMIPR:	FG229201RCSLW23	-\$13,000.00	
	Descriptive data: (PR COMPLETE)			
BB	ACRN Change			-54,296.00
	97 X4930 FF11 025	G2292 0 068142 2F	000000 S01RCSLW24AN	
	New ACRN Amount:	\$459,642.89		
	Funding breakdown:	On CLIN 000708:	-\$54,296.00	
	PRIMIPR:	FG229201RCSLW24	-\$54,296.00	
	Descriptive data: (PR COMPLETE)			
BC	ACRN Change			-155,000.00
	97 X4930 FF11 025	G2292 0 068142 2F	000000 S01RCSLW26AN	
	New ACRN Amount:	\$528,387.30		
	Funding breakdown:	On CLIN 001404:	-\$30,000.00	
		On CLIN 001801:	-\$125,000.00	
	PRIMIPR:	FG229201RCSLW25	-\$683,387.30	
		FG229201RCSLW26	\$528,387.30	
	Descriptive data: (PR COMPLETE)			
BD	ACRN Change			-4,004.00
	97 X4930 FF11 025	G2292 0 068142 2F	000000 S01RCSLW28AN	
	New ACRN Amount:	\$81,208.68		
	Funding breakdown:	On CLIN 000405:	-\$48,004.00	
		On CLIN 001706:	+\$28,000.00	
		On CLIN AA0110:	+\$14,000.00	
	PRIMIPR:	FG229201RCSLW28	-\$4,004.00	
	Descriptive data: (PR COMPLETE)			

14. **SECTION J: ATTACHMENT 1, TABLE B-1, BASIC PERIOD**, is revised.

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same.

ATTACHMENT 1:
Revised **TABLE B-1, BASIC PERIOD**, 4 pgs.

TABLE B-1

Revised 14 SEP 01
(See * for Changes)

BASIC PERIOD: 1 Sep 00 - 31 Aug 01

(Mod P00014 changes * are made due to the expectation of over-runs on individual categories. This table does not reflect the hour reductions in accordance with the order funding/value reductions.)

CATEGORY	Hours	Rate	Total
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EXEMPT
5 U.S.C. 552(b)(4)

TABLE B 1
Revised 14 SEP 01
(See * for Changes)

CATEGORY

Hours

Rate

Total

EXEMPT
5 U.S.C. 552(b)(4)

TABLE 9-1
Revised 14 SEP 01
(See * for Changes)

CATEGORY

Hours

Rate

Total

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1

Revised 14 SEP 01
(See * for Changes)

CATEGORY

Hours

Rate

Total

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Z-LH
PAGE OF PAGE: 1 of 10

2. AMENDMENT/MODIFICATION NO.: P00013
3. EFFECTIVE DATE: 2001 JUL 20
4. MODIFICATION/PURCHASE REQ. NO.: SEE SCHEDULE
5. PROJECT NO. (if applicable):
6. ISSUED BY: MSG/PK CODE: FAB770
7. ADMINISTERED BY (if other than Item 6): CODE: S3605A

MSG/PK
4375 CHIDLAW RD ROOM C022
WRIGHT PATTERSON AFB OH
45433-5006
ROBIN C. FULMER 937-257-3346
Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5302

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 45324
(937) 320-6300 MONTGOMERY COUNTY
See DD254 for Cleared Address

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
CS35F4381G FA8770-00-F-8044

10B. DATED (SEE ITEM 11)

01 SEP 2001

CODE: 4X604 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.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or in its amendment by one of the following methods:

(a) By completing Items 8 and 10, 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 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 pricing office, application title, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(c).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
52.243-3 Changes in Time and Materials or Labor Hour
D. OTHER (Specify type of modification and authority)

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

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

SUBJECT: Incorporation of: CLIN 0004 - C4RD 01-0035; CLIN 0007 - C4RD 00-0315 & V 3.8; CLIN 0015/AA01 - C4RI) 01-0192 & 01-0205, new labor category (DCI sub). Hrs added to CLIN 0017. Funding realignments and incremental funding.

CHANGE IN PRICE (VALUE): + \$373,747.37
CHANGE IN OBLIGATION: + \$193,264.58

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. NAME AND TITLE OF SIGNER (Type or print)

PATRICIA M. KITTLES
Contracting Officer

15C. CONTRACTOR/OFFEROR

15D. DATE SIGNED

15E. UNITED STATES OF AMERICA

15F. DATE SIGNED

2001 AUG 28

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

FormWrite Version 4.1.4

Created: 23 Aug 2001 10:13 AM

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Contracted
WAL

A. Modification P00013 incorporates the following:

References: Early Effective Date Letter dated 19 Jul 2001, effective 20 Jul 01
Early Effective Date Letter AMENDMENT 1 dated 25 Jul 01, effective 25/30 Jul 01
Early Effective Date Letter AMENDMENT 2 dated 7 Aug 01, effective 8 Aug 01
Early Effective Date Letter AMENDMENT 3 dated 16 Aug 2001, effective 16 Aug 01

The Total Contract Value Amount for the Basic Period is changed from:
NTE \$9,083,989.32 to NTE **\$9,457,736.69**, an increase of \$373,747.37

The following issues and funding realignments are hereby incorporated and described below
(see revised Table B-1 attached):

1. Section B, CLIN 0003, SAM:

- a. An "administrative financial change only" reallocation of \$58,621.73 is made from CLIN 0017 to CLIN 0003
- b. A realignment of \$17,700.00 is made from CLIN 0003 to CLIN 0015/AA01
- c. A realignment of \$198,221.73 is made from CLIN 0003 as follows:
 - 1) \$22,300.00 to CLIN 0015/AA01
 - 2) \$9,000.00 to CLIN 0013
 - 3) \$93,300.00 to CLIN 0017
 - 4) \$15,838.57 to CLIN 0017
 - 5) \$52,783.16 to CLIN 0017
- d. The Total Funded Amount is changed from: NTE \$893,665.09
to: NTE \$751,365.09, for a decrease of \$142,300.00
- e. The TOTAL VALUE AMOUNT is unchanged and remains at NTE \$893,665.09

2. Section B, CLIN 0004, REALM: C4RD AFMC-HQTR-01-0035-LGXX is added and results in an increase of hours and value/funding of NTE \$35,774.15.

- a. The Total Funded Amount is changed from: NTE \$725,782.33
to: NTE \$761,556.48, for an increase of \$35,774.15
- b. The TOTAL VALUE AMOUNT is changed from: NTE \$758,910.89
to NTE \$794,685.04, for an increase of \$35,774.15

3. Section B, CLIN 0007, EXPRESS:

- a. C4RD AFMC-HQTR-00-0315-A-LGI is added and results in an increase of hours and value of NTE \$121,730.34 (\$121,702.22 is hereby funded).
- b. EXPRESS Version 3.8 (not including previously approved/funded C4RD cited in above 3.a. paragraph) is added and results in an increase of hours and value of NTE \$72,636.97 (Basic Period only). Existing funds on CLIN 0007 will initially be utilized.

- c. The Total Funded Amount is changed from: NTE \$2,892,552.10
to: NTE \$3,014,254.32, for an increase of \$121,702.22
- d. The TOTAL VALUE AMOUNT is changed from: NTE \$3,359,175.35
to: NTE \$3,553,542.66, for an increase of \$194,367.31

4. Section B, CLIN 0013, OTHER DIRECT COSTS (ODC):

- a. A realignment of \$8,000.00 is made from CLIN 0014 to CLIN 0013
- b. A realignment of \$9,000.00 is made from CLIN 0003 to CLIN 0013
- c. The Total Funded Amount is changed from: NTE \$38,004.00
to: NTE \$55,004.00, for an increase of 17,000.00
- d. The TOTAL VALUE AMOUNT is unchanged and remains at NTE \$100,000.00

5. Section B, CLIN 0014, TRAVEL:

- a. A realignment of \$8,000.00 is made from CLIN 0014 to CLIN 0013
- b. The Total Funded Amount is changed from: NTE \$88,086.15
to: NTE \$80,086.15, for a decrease of \$8,000.00
- c. The TOTAL VALUE AMOUNT is unchanged and remains at NTE \$100,000.00

6. Section B, CLIN 0015/AA01, RCAS/SAV:

- a. C4RD AFMC-HQTR-01-0192-AF is added and results in an increase of hours and value of NTE \$10,266.21. This C4RD is hereby partially funded.
- b. C4RD AFMC-HQTR-01-0205-AF is added and results in an increase of hours and value of NTE \$25,562.90. This C4RD is hereby partially funded
- c. Partial funding of \$NTE 35,788.21 is hereby provided for the above two C4RDs
- d. A new CSC labor category, Principle Business Process Reengineering Specialist, is added and approval granted to use Digital Concept Inc. (DCI) as a subcontractor. Funding of \$14,476.80 is realigned from CLIN 0018 for this effort.
- e. Incremental funding of \$40,000.00 (\$17,700.00 + \$22,300.00) is hereby provided due to a realignment of funds from CLIN 0003.
- f. The Total Funded Amount is changed from: NTE \$1,803,805.23
to: NTE \$1,894,070.24, for an increase of \$90,265.01
- g. The TOTAL VALUE AMOUNT is changed from: NTE \$1,877,505.65
to: NTE \$1,927,811.56, for an increase of \$50,305.91

7. Section B, CLIN 0017, COGNOS:

- a. An "administrative financial change only" reallocation of \$68,621.73 is made from CLIN 0017 to CLIN 0003

b. A realignment of \$161,921.73 is made to CLIN 0017 as follows:

- 1) \$15,838.57 from CLIN 0003
- 2) \$52,783.16 from CLIN 0003
- 3) \$93,300.00 from CLIN 0003

c. The Total Funded Amount and TOTAL VALUE AMOUNT are changed from: NTE \$362,0004.00 to: NTE \$455,304.00, for an increase of \$93,300.00

8. Section B, CLIN 0018, MIGRATION SPIRAL:

a. A realignment of \$14,476.80 is made from CLIN 0018 to CLIN 0015/AA01

b. The Total Funded Amount is changed from: NTE \$643,488.80 to: NTE \$629,012.00, for a decrease of \$14,476.80

c. The TOTAL VALUE AMOUNT is unchanged and remains at NTE \$643,488.80

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		NTE -\$142,300.00
	<i>Noun:</i>	LABOR - D087C SAM - AF/IL SYSTEMS	
	<i>New Total Item Amount:</i>	\$751,365.09	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCL WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		
	<u>NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$893,665.09</u>		
000301	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	+\$68,821.73
000302	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AF	-\$17,700.00
000303	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AP	.\$193,221.73

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004	CLIN Change		NTE +\$35,774.15
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Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS
New Total Item Amount: \$761,556.48
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCL WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$794,685.04

000407	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BF	+\$35,774.15

0007	CLIN Change		NTE +\$121,702.22
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Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS
New Total Item Amount: \$3,014,254.32
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,553,542.66

000709	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BG	-\$121,702.22

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0013	CLIN Change		NTE +\$17,000.00
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Noun: OTHER DIRECT COSTS (ODC'S)

New Total Item Amount: \$55,004.00

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: S - COST

Completion Date: 31 AUG 2001

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

NTE TOTAL AMOUNT FOR CLIN 0013: NTE \$100,000.00

001302	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AG	+58,000.00

001303	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AP	+59,000.00

0014	CLIN Change		NTE -\$8,000.00
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Noun: TRAVEL

New Total Item Amount: \$80,086.15

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2001

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.

NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$100,000.00

001401	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AG	-58,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0015	CLIN Change Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS Exhibit: AA Security: U Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS).		

SFE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

AA01	CLIN Change		NTE +\$90,265.01
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Noun: RCAS/SAV
New Total Item Amount: \$1,894,070.24
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$1,927,811.56

AA0106	CLIN Establish Noun: FUNDING INFO ONLY ACRN: BH +\$35,788.21		
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AA0107	CLIN Establish Noun: FUNDING INFO ONLY ACRN: BC +\$14,476.80		
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AA0108	CLIN Establish Noun: FUNDING INFO ONLY ACRN: AF +\$17,700.00		
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AA0109	CLIN Establish Noun: FUNDING INFO ONLY ACRN: AP +\$22,300.00		
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0017	CLIN Change		NTE +\$93,300.00
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Noun: LABOR - COGNOS CONSULTING
New Total Item Amount: \$455,304.00
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS), SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

PERIOD OF PERFORMANCE: 2 APR 2001 THROUGH 31 AUG 2001

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$455,304.00

001702	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	-\$68,621.73

001704	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AP	+\$161,921.73

0018	CLIN Change		NTE -\$14,476.80
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Noun: LABOR - MIGRATION SPIRAL
New Total Item Amount: \$629,012.00
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH THE FOLLOWING: BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS), AND CSC'S "TECHNICAL SOLUTION FOR FURTHER RCAS DEVELOPMENT REVISION C" DATED MAY 22, 2001.

NTE TOTAL VALUE AMOUNT FOR CLIN 0018: NTE \$643,488.80

001801	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BC	-\$14,476.80

9. Section G is changed as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW29AN ACRN Amount: \$0.00 Funding breakdown: On CLIN 000301: +\$68,621.73 On CLIN 001702: -\$68,621.73 Descriptive data: (PR COMPLETE)	+\$0.00
AF	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW37AN ACRN Amount: \$225,675.82 Funding breakdown: On CLIN 000302: -\$17,700.00 On CLIN AA0108: +\$17,700.00 Descriptive data: (PR COMPLETE)	+\$0.00
AG	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW39AN ACRN Amount: \$24,264.00 Funding breakdown: On CLIN 001302: +\$8,000.00 On CLIN 001401: -\$8,000.00 Descriptive data: (PR COMPLETE)	+\$0.00
AP	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCLSW04AN ACRN Amount: \$716,000.00 Funding breakdown: On CLIN 000303: -\$193,221.73 On CLIN 001303: +\$8,000.00 On CLIN 001704: +\$161,921.73 On CLIN AA0109: -\$22,300.00 Descriptive data: (PR COMPLETE)	+\$0.00
BC	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCLSW26AN ACRN Amount: \$683,367.30 Funding breakdown: On CLIN 001801: -\$14,476.80 On CLIN AA0107: +\$14,476.80 Descriptive data: (PR COMPLETE)	+\$0.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BF	ACRN Establish 97 X4930 FF 11 025 G2292 0 068142 2F 000000 S01RCSLW47AN <i>New ACRN Amount:</i> \$35,774.15 <i>Funding breakdown:</i> On CLIN 000407: -\$35,774.15 <i>PR/MIPR:</i> FG229201RCSLW47 \$35,774.15 <i>Descriptive data:</i> (PR COMPLETE)	\$35,774.15
BG	ACRN Establish 97 X4930 FF 11 025 G2292 0 068142 2F 000000 S01RCSLW29AN <i>New ACRN Amount:</i> \$121,702.22 <i>Funding breakdown:</i> On CLIN 000709: +\$121,702.22 <i>PR/MIPR:</i> FG229201RCSLW29 \$121,702.22 <i>Descriptive data:</i> (PR COMPLETE)	\$121,702.22
BH	ACRN Establish 97 X4930 FI 11 025 G2292 0 068142 2F 000000 S01RCSLW31AN <i>New ACRN Amount:</i> \$35,788.21 <i>Funding breakdown:</i> On CLIN AA0106: +\$35,788.21 <i>PR/MIPR:</i> FG229201RCSLW31 \$35,788.21 <i>Descriptive data:</i> (PR COMPLETE)	\$35,788.21

10. SECTION J: ATTACHMENT 1, TABLE B-1, BASIC PERIOD, is revised

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same.

ATTACHMENT 1:
 Revised TABLE B-1, BASIC PERIOD, 4 pgs.

P00013 ATCH 2
P00013 ATCH 1

TABLE D-1
Revised 21 AUG 01
(See * for Changes)

BASIC PERIOD: 1 Sep 00 - 31 Aug 01

EXEMPT
5 U.S.C. 552(b)(4)

P00013 ATCH 2

P00013 ATCH 1

Tax C B-1

Revised 21 AUG 01

(See * for Changes)

CATEGORY

Getronics O&M-Contractor Site-Govt FY2000

Hours

Rate

Total

EXEMPT
5 U.S.C. 552(b)(4)

P00013 ATCH 2

P00013 ATCH 1

TABLE B-1

Revised 21 AUG 01

(See * for Changes)

P00013

Hours

Rate

P00013

Total

CATEGORY

P00013 ATCH 2
P00013 ATCH 1

TABLE B-1

Revised 21 AUG 01
(See * for Changes)

CATEGORY

EXCEL FY 2000 HOURS - On-Site

Hours

Rate

Total

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE: Z-LH PAGE OF PAGES: 1 of 14

1. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 2001 JUN 11	4. REQUISITION/PURCHASE REQ NO. See Section G	5. PROJECT NO. (if applicable) COCL S3635A
6. ISSUED BY: VSG PK CODE: FA8770	7. ADMINISTERED BY (if other than Item 6): DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		

b. NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AFROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTCOMERY COUNTY Sec DD254 for Cleared Address		9a. AMENDMENT OF SOLICITATION NO.
CODE: 4X604 FACILITY CODE:		9b. DATED (SEE ITEM 11):
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		10a. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-00-1-8044
		10b. DATED (SEE ITEM 11): 01 SEP 2001

The above numbered solicitation is amended as set forth in Item 11. The hour and date specified for receipt of offers is is extended, 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. (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 Section G

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

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 14A
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in buying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c)
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCP section markings, including solicitation/control subject matter when feasible.)
SUBJECT: Incorporation of WSMIS remix, removal of CLIN structure from Table B-1, incorporation of several CARDS/efforts, adjustment of various CLIN values.
CHANGE IN PRICE (VALUE): + \$220,147.30
CHANGE IN OBLIGATION: + \$420,857.81

15a. NAME AND TITLE OF SIGNER (Type or print): E. JEAN SMITH Contracting Officer		16a. NAME AND TITLE OF SIGNER (Type or print): UNITED STATES OF AMERICA	
15b. CONTRACTOR/OPEROR		16b. DATE SIGNED: 2001 AUG 10	
15c. DATE SIGNED:		16c. DATE SIGNED:	

Amended
WPA

A. Modification P00012 incorporates the following:

References: Early Effective Date Letter dated 11 Jun 01, effective 11 Jun 01
Early Effective Date Letter, AMENDMENT 1, dated 22 Jun 01, effective 25 Jun 01
Early Effective Date Letter, AMENDMENT 2, dated 26 Jul 01, effective 26 Jul 01

The Total Contract Value Amount for the Basic Period is changed from:
NTE \$8,863,842.02 to: NTE \$9,083,989.32, for an increase of \$220,147.30

The following issues/efforts are hereby incorporated and described below (see revised Table B-1 attached):

1. A change of name, effective 2 Oct 2000, for BPA team member, Wang Government Services, Inc., is made to: Getronics Government Solutions, LLC, 7900 Westpark Drive, McLean, VA 22102.

2. Section B, CLIN 0002, (PRS):

a. Remix of hours (DBO-25154) resulted in a reduction of hours and a decrease of -\$18,202.97.

b. WSMIS Remix (DBO-25215) for PRS resulted in additional hours and an increase of \$2,364.40.

c. Due to the above, the Total Funded Amount and Total Value Amount of CLIN 0002 are changed:
from NTE \$163,617.62 to: NTE \$147,779.05,
for a decrease of \$15,838.57

3. Section B, CLIN 0003 (SAM):

a. Remix of hours (DBO-25038) resulted in a reduction of hours and a decrease of -\$51,062.76.

b. WSMIS Remix (DBO-25215) for SAM resulted in a reduction of hours and a decrease of -\$1,770.40.

c. Due to the above, the Total Funded Amount and Total Value Amount of CLIN 0003 are changed:
from NTE \$946,448.25 to: NTE \$893,665.09,
for a decrease of \$52,783.16

4. Section B, CLIN 0004 (REALM):

a. Remix of hours (DBO-25038) resulted in additional hours and an increase of \$120,208.68. Reference Early Effective Date Letter, AMENDMENT 1, dated 22 Jun 01, effective 25 Jun 01.

b. WSMIS Remix (DBO-25215) for REALM resulted in additional hours and an increase of \$33,128.56.

c. Due to the above, CLIN 0004 is changed as follows:

Total Funded Amount - from: NTE \$605,573.65 to: NTE \$725,782.33,
for an increase of \$120,208.68

Total Value Amount - from: NTE \$605,573.65 to: NTE \$758,910.89,
for an increase of NTE \$153,337.24

5 Section B, CLIN 0005 (AMREP):

a. Incorporation of the following CARDs:

1) AFMC-HQTR-01-0099-LGN (DBOs-24801,24988,25090) resulted in additional hours and an increase of \$11,537.12. Reference Early Effective Letter dated 11 Jun 01, effective 11 Jun 01.

2) AFMC-HQTR-01-0152-LGN (DBOs-24801,24988, 25090) resulted in additional hours and an increase of \$39,842.33. Reference Early Effective Letter dated 11 Jun 01, effective 11 Jun 01.

3) AFMC-HQTR-01-0318-LGN (DBO-24724) resulted in additional hours and an increase of \$57,202.15. Reference Early Effective Date Letter, AMENDMENT 1, dated 22 Jun 01, effective 25 Jun 01.

b. Remix of hours (DBO-25176) resulted in additional hours and an increase of \$73,621.72.

c. WSMIS Remix (DBO-25215) for AMREP resulted in additional hours and an increase of \$2,781.73.

d. Due to the above, CLIN 0005 is changed as follows:

Total Funded Amount - from: NTE \$261,780.60 to: NTE \$445,433.95,
for an increase of \$183,653.35

Total Value Amount - from: NTE \$261,780.60 to: NTE \$446,765.65,
for an increase of NTE \$184,985.05

6 Section B, CLIN 0007 (EXPRESS):

a. WSMIS Remix (DBO-25215) for EXPRESS resulted in a reduction of hours and a decrease of -\$6.48.

b. An adjustment of \$8,007.42 is also made to align the CLIN value and the Table B-1 hours for CLIN 0007.

c. Due to the above, CLIN 0007 is changed as follows:

Total Funded Amount - from: NTE \$2,892,558.58 to: NTE \$2,892,552.10,
for a decrease of \$6.48

Total Value Amount - from: NTE \$3,351,174.41 to: NTE \$3,359,175.35,
for an increase of NTE \$8,000.94

7. Section B, CLIN 0008 (SHOP PRO):

a. WSMIS Remix (DBO 25215) for SHOP PRO resulted in a reduction of hours and a "value" decrease of -\$190,716.18 and a funding decrease of \$1,140.72

b. Due to the above, CLIN 0008 is changed as follows:

Total Funded Amount - from: NTE \$55,500.00 to: NTE \$54,359.28,
for a decrease of \$1,140.72

Total Value Amount - from: NTE \$245,075.48 to: NTE \$54,359.28,
for a decrease of NTE \$190,716.18

8. Section B, CLIN 0013 (OTHER DIRECT COSTS):

a. Due to a funding realignment, \$11,996.00 is removed from CLIN 0013 and added to CLIN 0004.

b. Due to the above, CLIN 0013 is changed as follows:

Total Funded Amount - from: NTE \$50,000.00 to: NTE \$38,004.00,
for a decrease of \$11,996.00

Total Value Amount is unchanged and remains at NTE \$100,000.00.

9. Section B, CLIN 0014 (TRAVEL):

a. Due to a funding realignments:
\$23,000.00 is removed from CLIN 0014 and added to CLIN 0004
\$6,959.93 is added to CLIN 0014 from CLIN 0015/AA02
\$39,898.50 is added to CLIN 0014 from CLIN 0018
\$1,140.72 is added to CLIN 0014 from CLIN 0008

b. Due to the above, CLIN 0014 is changed as follows:

Total Funded Amount - from: NTE \$63,087.00 to: NTE \$88,086.15,
for an increase of \$24,999.15

Total Value Amount is unchanged and remains at NTE \$100,000.00.

10. Section B, CLIN 0015, AA01 (RCAS/SAV):

a. Remix of hours (DBO-25141) resulted in additional hours and an increase of \$139,367.69.

b. WSMIS Remix (DBO-25215) for RCAS/SAV resulted in reduced hours and a decrease of -\$1,089.40.

c. An adjustment of -\$3,677.87 (decrease) is also made to align the CLIN value and the Table B-1 hours for CLIN 00015, AA01.

d. Reference Early Effective Date Letter, AMENDMENT 2, dated 26 Jul 01 effective 26 Jul 01 (incremental funding of \$152,016.00 provided)

e. Due to the above, CLIN 0015, AA01, is changed as follows:

Total Funded Amount - from: NTE \$1,651,789.23 to: NTE \$1,803,805.23,
for an increase of \$152,016.00

Total Value Amount - from: NTE \$1,742,905.23 to: NTE \$1,877,505.65,
for an increase of NTE \$134,600.42

11. **Section B, CLIN 0015, AA02 (PTAMS):**

- a. Remix of hours (DBO-25141) resulted in reduced hours and a decrease of -\$55,845.27.
- b. WSMIS Remix (DBO-25215) for PTAMS resulted in additional hours and an increase of \$1,028.43.
- c. An adjustment of -\$5.36 is also made to align the CLIN value/funding to the Table B-1 hours for CLIN 00015, AA02.
- d. Due to the above, the Total Funded Amount and Total Value Amount of CLIN 0015, AA02, are changed:
from NTE \$196,132.30 to: NTE \$141,310.10,
for a decrease of \$54,822.20

12. **Section B, CLIN 0016 (TRACKER):**

- a. WSMIS Remix (DBO-25215) for TRACKER resulted in a reduction of hours and a decrease of -\$17.14.
- b. An adjustment of -\$0.60 is also made to align the CLIN value/funding to the Table B-1 hours for CLIN 00016.
- c. Due to the above, the Total Funded Amount and Total Value Amount of CLIN 0016 are changed:
from NTE \$199,043.20 to: NTE \$199,025.46,
for a decrease of \$17.74

13. **Section B, CLIN 0017 (COGNOS):**

- a. WSMIS Remix (DBO-25215) for COGNOS resulted in additional hours and an increase of \$93,300.00. Reference Early Effective Date Letter, AMENDMENT 2, dated 26 Jul 01, effective 26 Jul 01.
- b. Additionally, incremental funding of \$23,184.00 is also hereby provided.
- c. Due to the above, CLIN 0017 is changed as follows:

Total Funded Amount - from: NTE \$245,520.00 to: NTE \$362,004.00,
for an increase of \$116,484.00

Total Value Amount - from: NTE \$268,704.00 to: NTE \$362,004.00,
for an increase of NTE \$93,300.00

14. **Section B, CLIN 0018 (MIGRATION SPIRAL):**

- a. WSMIS Remix (DBO-25215) for MIGRATION SPIRAL resulted in reduced hours and a decrease of -\$39,898.50.
- b. Due to the above, the Total Funded Amount and Total Value Amount of CLIN 0018 are changed:
from NTE \$683,387.30 to: NTE \$643,488.80,
for a decrease of \$39,898.50

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0002	CLIN Change		NTE -\$15,838.57
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Noun: LABOR - D087Q PRS - AF/IL SYSTEMS
New Total Item Amount: \$147,779.05
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$147,779.05

000201	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	-\$15,838.57

0003	CLIN Change		NTE -\$52,783.16
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Noun: LABOR - D087C SAM - AF/IL SYSTEMS
New Total Item Amount: \$893,665.09
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$893,665.09

000301	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	-\$52,783.16

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004	CLIN Change		NTE +\$120,208.68
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Noun: LABOR - D087G/H REALM - AFJIL SYSTEMS
New Total Item Amount: \$725,782.33
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$758,910.89

000404	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AR	+\$23,000.00

000405	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BD	+\$85,212.68

000406	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	+\$11,996.00

0005	CLIN Change		NTE +\$183,653.35
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Noun: LABOR - A030D AMRLP - AFMC/LG SYSTEMS
New Total Item Amount: \$445,433.95
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0005: NTE \$446,765.65

000501	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AS	+\$183,652.91

000502	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AL	+\$0.44

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007	CLIN Change		NTE -\$6.48
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Noun: LABOR - D087X EXPRESS - AFMCI/G SYSTEMS
New Total Item Amount: \$2,892,552.10
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,359,175.35

000708	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	-\$6.48

0008	CLIN Change		NTE -\$1,140.72
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Noun: LABOR - D087S SHOP PRO - AFMCI/G SYSTEMS
New Total Item Amount: \$54,359.28
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0008: NTE \$54,359.28

000801	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	-\$1,140.72

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0013	CLIN Change		NTE -\$11,996.00
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Noun: OTHER DIRECT COSTS (ODC'S)
New Total Item Amount: \$38,004.00
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: S - COST
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND
 CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

NTE TOTAL AMOUNT FOR CLIN 0013: NTE \$100,000.00

001301	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	-\$11,996.00

0014	CLIN Change		NTE +\$24,999.15
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Noun: TRAVEL
New Total Item Amount: \$88,086.15
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND
 CONDITIONS: (6) TRAVEL.

NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$100,000.00

001402	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AR	-\$23,000.00

001403	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AJ	+\$6,959.93

001404	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BC	+\$38,888.50

001405	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$1,140.72

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0015	CLIN Change <i>Noun:</i> LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSILMS <i>Exhibit:</i> AA <i>Security:</i> U <i>Descriptive Data:</i> IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). <u>SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.</u>		
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AA01	CLIN Change		NTE +\$152,016.00
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Noun: RCAS/SAV
New Total Item Amount: \$1,803,805.23
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
IN ACCORDANCE WITH CLIN 0015

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$1,877,505.65

AA0105	CLIN Establish <i>Noun:</i> FUNDING INFO ONLY <i>ACRN:</i> BE		+\$152,016.00
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AA02	CLIN Change		NTE -\$54,822.20
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Noun: PTAMS
New Total Item Amount: \$141,310.10
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA02: NTE \$141,310.10

AA0201	CLIN Change <i>Noun:</i> FUNDING INFO ONLY <i>ACRN:</i> AJ		-\$54,822.20
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0016	CLIN Change		NTE -\$17.74
	<i>Noun:</i>	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS - TRACKER	
	<i>New Total Item Amount:</i>	\$199,025.46	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$199,025.46		
001601	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AL	-\$17.74
0017	CLIN Change		NTE +\$116,484.00
	<i>Noun:</i>	LABOR - COGNOS CONSULTING	
	<i>New Total Item Amount:</i>	\$362,004.00	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	PERIOD OF PERFORMANCE: 2 APR 2001 THROUGH 31 AUG 2001		
	NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$362,004.00		
001702	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	+\$88,621.73
001703	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AJ	+\$47,862.27

ITEM	SUPPLIS OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0018	CLIN Change		NTE -\$39,898.50
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Noun: LABOR - MIGRATION SPIRAL

New Total Item Amount: \$643,488.80

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2001

Descriptive Data:

IN ACCORDANCE WITH THE FOLLOWING. BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS), AND CSC'S "TECHNICAL SOLUTION FOR FURTHER RCAS DEVELOPMENT REVISION C" DATED MAY 22, 2001.

NTE TOTAL VALUE AMOUNT FOR CLIN 0018: NTE \$643,488.80

001801	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BC	-\$39,898.50

15. Section G is changed as follows:

ACRN	Appropriation/amt Subhead/Supplemental Accounting Data	Obligation Amount
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AA	ACRN Change	+50.00
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97 X4930 FF 11 025 G2292 0 068142 2F 000000 S00RCLSW29AN

ACRN Amount: \$0.00

Funding breakdown: On CLIN 000201: -\$15,838.57

On CLIN 000301: -\$52,783.16

On CLIN 001702: +\$68,621.73

Descriptive data:

(PR COMPLETE)

AB	ACRN Change	+50.00
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97 X4930 FF 11 025 G2292 0 068142 2F 000000 S00RCLSW30AN

ACRN Amount: \$55,500.00

Funding breakdown: On CLIN 000801: -\$1,140.72

On CLIN 001405: +\$1,140.72

Descriptive data:

(PR COMPLETE)

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW31AN ACRN Amount: \$373,500.00 Funding breakdown: On CLIN 000406: +\$11,996.00 On CLIN 001301: -\$11,996.00 Descriptive data: (PR COMPLETE)	+\$0.00
AJ	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW44AN ACRN Amount: \$196,132.30 Funding breakdown: On CLIN 001403: +\$6,959.93 On CLIN 001703: +\$47,862.27 On CLIN AAD201: -\$54,822.20 Descriptive data: (PR COMPLETE)	+\$0.00
AL	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW01AN New ACRN Amount: \$199,025.90 Funding breakdown: On CLIN 000502: +\$0.44 On CLIN 001601: -\$17.74 PRIMIPR: FG229201RCSLW01 -\$17.30 Descriptive data: (PR COMPLETE)	-\$17.30
AR	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW06AN ACRN Amount: \$75,736.00 Funding breakdown: On CLIN 000404: +\$23,000.00 On CLIN 001402: -\$23,000.00 Descriptive data: (PR COMPLETE)	+\$0.00
AS	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW09AN New ACRN Amount: \$445,433.51 Funding breakdown: On CLIN 000501: +\$183,652.91 PRIMIPR: FG229201RCSLW09 \$38,218.96 FG229201RCSLW09-01 \$145,433.95 Descriptive data: PR: FIRST PARTIAL - \$189,599.66 (P04) PR: SECOND PARTIAL - \$72,181.38 (P08) PR: THIRD PARTIAL - Deobligation of \$0.44 (P09) PR: FOURTH PARTIAL - \$38,218.96 (P12) PR - AMEND 01: 145,433.95 (P12) PR IS NOW COMPLETE (P12)	+\$183,652.91

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BB	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW24AN New ACRN Amount: \$513,938.89 Funding breakdown: On CLIN 000708: -\$6.48 PRIMIPR: FG229201RCSLW24 -\$6.48 Descriptive data: (PR COMPLETE)	-\$6.48
BC	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW26AN ACRN Amount: \$683,387.30 Funding breakdown: On CLIN 001404: +\$39,898.50 On CLIN 001801: -\$39,898.50 Descriptive data: (PR COMPLETE)	+\$0.00
BD	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW28AN New ACRN Amount: \$85,212.68 Funding breakdown: On CLIN 000405: +\$85,212.68 PRIMIPR: FG229201RCSLW28 \$85,212.68 Descriptive data: (PR COMPLETE)	\$85,212.68
BE	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW27AN New ACRN Amount: \$152,016.00 Funding breakdown: On CLIN AAO105: +\$152,016.00 PRIMIPR: FG229201RCSLW27 \$152,016.00 Descriptive data: (PR COMPLETE)	\$152,016.00

16. SECTION J: ATTACHMENT 1, TABLE B-1, BASIC PERIOD, is revised.

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same.

ATTACHMENT 1:
Revised TABLE B-1, BASIC PERIOD, 4 pgs.

P00012 ATCH 2

1 P00012 ATCH 1

TABLE B-1

Revised 28 JUL 01

CATEGORY

Hours

Rate

Total

BPA Page 29 of 47 Pages

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1

Revised 28 JUL 01

CATEGORY

Hours

Rate

Total

EXEMPT
5 U.S.C. 552(b)(4)

P00012 ATCH 2

P00012 ATCH 1

TABLE B-1

Revised 26 JUL 01

CATEGORY

Hours

Rate

Total

BPA Page 27 of 47 Pages

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD: 1 Sep 00 - 31 Aug 01

CATEGORY	Hours	Rate	Total
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EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Z-LH
PAGE OF PAGES: 1 of 5

2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 2001 MAY 14	4. REQUISITION/PURCHASE REF NO. See Section G	5. PROJECT NO. (if applicable) S3005A
6. ISSUED BY: MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT PATTERSON AFB OH 45433-5006 ROBIN C. FULMER 937-257-3346 Robin.Fulmer@WPATB.AF.MIL	CODE: FA8770	7. ADMINISTERED BY (if other than item 6): DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	CODE: S3005A

5. NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
99. FACILITY CODE: 4X6G4	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-00-F-8244 10B. DATED (SEE ITEM 11): 01 SEP 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 11. The hour and date specified for receipt of offers is extended 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 5 and 15, and returning copies of this 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 Section G

**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. 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, 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: 52 243-3 Changes -- Time-and-Materials or Labor Hour
D. OTHER (Specify type of modification and authority).

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SUBJECT: Realignment of funds from CLIN 0014 to CLIN 0004, incorporation of the Proof of Concept effort for CWT/P IAMS (CLIN 0015/AA01) and the incorporation of the Migration Spiral 1 (CLIN 0018 established)
CHANGE IN PRICE (VALUE): - \$765,334.30
CHANGE IN OBLIGATION: + \$683,387.30

Except as provided herein, all terms and conditions of the document referenced in item 04 or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print): PATRICIA M. KILLES Contracting Officer	15B. NAME AND TITLE OF SIGNER (Type or print): BY: (Signature of Contracting Officer)
15C. DATE SIGNED: 2001 JUN 08	15D. DATE SIGNED: 2001 JUN 08

*Contracted
file*

A. Modification P00011 incorporates the following:

1. The Total Contract Value Amount for the Basic Period is changed from:
NTE \$8,098,507.72 to NTE \$8,863,842.02, an increase of \$765,334.30
2. The following three (3) issues are hereby incorporated and described below (see corrected Table B-1 attached):
 - a. Realignment of funds: \$36,913.00 is removed from CLIN 0014 (Travel) and added to CLIN 0004 (REALM) as shown below:
 - b. The Proof of Concept effort for Customer Wait Time/PTAMS is added and the following changes result. The Table B-1 is revised to include the hours for this effort on CLIN 0015, AA01 (RCAS/SAV), resulting in an increase of NTE \$81,947.00 (to be incrementally funded).
NOTE: Reference Early Effective Date Letter dated 11 May 2001 for **14 May 2001**.
 - c. The Migration Spiral 1 effort, in accordance with CSC's "Technical Solution for Further RCAS Development Revision C" dated May 22, 2001, is added and established as CLIN 0018. The Table B-1 is revised to include the Basic Period hours and results in an increase of NTE \$683,387.30 (funding provided).
NOTE: Reference Early Effective Date Letter, AMENDMENT 1, dated 1 Jun 01 for **4 Jun 2001**.
3. **Section B, CLIN 0004, (REALM)**, is changed as follows:
 - a) The Total Funded Amount is changed from: NTE \$568,660.65 to: NTE \$605,573.65 for an increase of \$36,913.00
 - b) The TOTAL VALUE AMOUNT is unchanged and remains at NTE \$605,573.65
4. **Section B, CLIN 0014, (TRAVEL)**, is changed as follows:
 - a) The Total Funded Amount is changed from: NTE \$100,000.00 to: NTE \$63,087.00, for a decrease \$36,913.00
 - b) The TOTAL VALUE AMOUNT is unchanged and remains at NTE \$100,000.00
5. **Section B, CLIN 0015, ELIN AA01 (RCAS/SAV)**: The addition of the Proof of Concept for CWT/PTAMS results in the following change:
 - a) The Total Funded Amount is unchanged and remains at NTE \$1,651,789.23
 - b) The TOTAL VALUE AMOUNT is changed from: NTE \$1,660,958.23 to: NTE \$1,742,805.23, for an increase of \$81,947.00
6. **Section B, CLIN 0018, (MIGRATION SPIRAL)**, is hereby established. The incorporation of Migration Spiral 1 results in the following changes:

The Total Funded Amount and TOTAL VALUE AMOUNT are established at NTE \$683,387.30

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0004	CLIN Change		NTE +\$36,913.00
------	-------------	--	-------------------------

Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS
New Total Item Amount: \$605,573.65
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$605,573.65

000404	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AR	+\$36,913.00

0014	CLIN Change		NTE -\$36,913.00
------	-------------	--	-------------------------

Noun: TRAVEL
New Total Item Amount: \$63,087.00
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.

NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$100,000.00

001402	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AR	-\$36,913.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

AA01	CLIN Change		NTE +\$0.00
------	-------------	--	-------------

Noun: RCAS/SAV
Total Item Amount: \$1,651,789.23
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$1,742,905.23

0018	CLIN Establish		NTE \$683,387.30
------	----------------	--	------------------

Noun: LABOR - MIGRATION SPIRAL
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:

IN ACCORDANCE WITH THE FOLLOWING: BPA FA8770-00-A-0071, BPA
 PERFORMANCE WORK STATEMENT (PWS), AND CSC'S "TECHNICAL SOLUTION
 FOR FURTHER RCAS DEVELOPMENT REVISION C" DATED MAY 22, 2001.

NTE TOTAL VALUE AMOUNT FOR CLIN 0018: NTE \$683,387.30

001801	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BC	+\$683,387.30

7. Section G is changed as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AR	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW06AN	+\$0.00
	<i>New ACRN Amount:</i> \$75,736.00	
	<i>Funding breakdown:</i> On CLIN 000404: +\$36,913.00 On CLIN 001402: -\$36,913.00	
	<i>Descriptive data:</i> (PR COMPLETE)	
BC	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW26AN	\$683,387.30
	<i>New ACRN Amount:</i> \$683,387.30	
	<i>Funding breakdown:</i> On CLIN 001801: +\$683,387.30	
	<i>PRIMIPR:</i> FG229201RCSLW25 \$683,387.30	
	<i>Descriptive data:</i> (PR COMPLETE)	

8. **SECTION J:** ATTACHMENT 1, TABLE B-1, BASIC PERIOD, is revised (CLIN 0015 and CLIN 0018 only).

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same.

ATTACHMENT 1:
Revised TABLE B-1, BASIC PERIOD, 12 pgs.

TABLE B 1
Revised 1 JUN 2001
(Chgs - see *)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552 (b) (4)

P00011 ATCH 2
P00011 ATCH 1
TABLE B 1
Revised 1 JUN 2001
(Chgs - see *)

BASIC PERIOD:

EXEMPT
5 U. S. C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

P00011 ATCH 2

P00011 ATCH 1

TABLE B-1

Revised 1 JUN 2001

(Chgs - see *)

BASIC PERIOD:

BPA Page 32 of 55

EXEMPT
5 U.S.C. 552 (b)(4)

PC0011 ATCH 2
PC0011 ATCH 1

TABLE B-1
Revised 1 JUN 2001
(Chgs - see *)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE G-1
Revised 1 JUN 2001
(Chgs - see *)

SIC PERIOD:

EXEMPT
5 U.S.C. 552 (b)(4)

P00011 A1CH 2
P00011 A1CH 1

TABLE B 1
Revised 1 JUN 2001
(Chgs - see *)

BASIC PERIOD:

BPA Page 35 of 35

EXEMPT
5 U.S.C. 552(b)(4)

P00011 ATCH 2
P00011 ATCH 1

TABLE B 1
Revised 1 JUN 2001
(Cligs - see *)

HC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1

Revised 1 JUN 2001

(Chgs - see *)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z-LH PAGE OF PAGES
1 of 3

2. AMENDMENT/MODIFICATION NO. P00010
3. EFFECTIVE DATE 2001 MAY 04
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)
6. ISSUED BY MSG/PK CODE FA8770 7. ADMINISTERED BY (if other than item 6) CODE GS35A

MSG/PK
4375 CHIDLAW RD ROOM C022
WRIGHT PATTERSON AFB OH
45433-5006
ROBIN C. FULMER 837-257-3346
Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
AREA C BUILDING 3D
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5302

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 45324
(937) 320-6300 MONTGOMERY COUNTY
See DD254 for Cleared Address
CODE 4X604 FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4381G FA8770-00-F-8044
10B. DATED (SEE ITEM 13)
01 SEP 2000

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 extended. 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 teletype or letter, provided each teletype 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. THE CHANGE ORDER IS ISSUED PURSUANT TO _____; THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. ITEM 14A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in buying 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 52.243-3 Changes - Time and Materials or Labor Hour.
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.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings, including solicitation/contract subject matter where feasible.)
SUBJECT: Logistics Management Institute is added as a Team Member (CLIN 0015 / RCAS/SAV); ACA Clause is revised; the PTAMS period of performance is extended.
CHANGE IN PRICE (VALUE): \$9,169.00
CHANGE IN OBLIGATION: NONE

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)
PATRICIA M. KITTLES
Contracting Officer
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
BY 2001 MAY 14
(Signature of person authorized to sign) (Signature of Contracting Officer)

*3/14/02
HFB*

A. Modification P00010 incorporates the following:

1. The Total Contract Value Amount for the Basic Period is changed from:
NTE \$8,089,338.72 to NTE \$8,098,507.72, an increase of \$9,169.00
2. The following three (3) issues are hereby incorporated and described below (see corrected Table B-1 attached):
 - a. Logistics Management Institute (LMI / LOGWORLD) is added as a BPA Team Member. The Table B-1 is revised to add LMI's (CLINs 0015), resulting in an increase of NTE \$9,169.00 (Ref CSC DBO-24804). **NOTE: Reference Early Effective Date Letter** dated 3 May 2001 for 4 May 2001.
 - b. Reference BPA Modification P00010 for the revision of Clause AFMC 5352.217-9010, Associate Contractor Agreements (COGNOS was removed and Synergy, Inc. was added).
 - c. The Period of Performance for the PTAMS (CLIN 0015, AA02, effort (incorporated on Mod P00001) is hereby extended through 11 May 2001.
3. **Section B, CLIN 0015, ELIN AA01 (RCAS/SAV):** The addition of LMI's hours results in the following change:
 - a) The Total Funded Amount is unchanged and remains at NTE \$1,651,789.23
 - b) The TOTAL VALUE AMOUNT is changed from: NTE \$1,651,789.23 to: NTE \$1,660,958.23, for an increase of \$9,169.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0015	CLIN Change <i>Noun:</i> LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS <i>Exhibit:</i> AA <i>Security:</i> U <i>Descriptive Data:</i> IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA01	CLIN Change		NTE +\$0.00
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Noun: RCAS/SAV
Total Item Amount: \$1,651,788.23
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$1,660,958.23

AA02	CLIN Change		NTE +\$0.00
------	-------------	--	-------------

Noun: PTAMS
Total Item Amount: \$196,132.30
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 11 MAY 2001
Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA02: NTE \$196,132.30

4. The Period of Performance for the PTAMS (CLIN 0015, AA02, effort incorporated on Mod P00001) is hereby extended through 11 May 2001.

5. SECTION J: ATTACHMENT 1, TABLE B-1, BASIC PERIOD, is revised (CLIN 0015 only).

6. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

7. All other terms and conditions remain the same.

ATTACHMENT 1:
TABLE B-1, BASIC PERIOD, 10 pgs.

TABLE B-1
Revised 3 May 2001
(Units - see *)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

21/1/0003

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE 3-1
Revised 3 May 2001
(Chgs. see 1)

ASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1

Revised 3 May 2001

(Chgs - see 1)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B 1
Revised 3 May 2001
(Chgs - see 1)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1
Revised 3 May 2001
(Circs - see 7)

BASIC PERIOD

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1
Revised 3 May 2001
(Orig. see *1)

ASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z-LH

PAGE OF PAGES
1 of 2

AMENDMENT/MODIFICATION NO. 00009	2. EFFECTIVE DATE 2001 MAR 29	4. RE-DISTRIBUTION/PURCHASE REQ. NO. See Section G	3. PROJECT NO. (if applicable)
ISSUED BY MSG PK	CODE FAB770	7. ADMINISTERED BY (if other than item 4)	CODE S3605A

MSG/PK
 4375 CHIDLAW RD ROOM 0022
 WRIGHT PATTERSON AFB OH
 45433-5006
 ROBIN C. FULMER 937-257-3348
 Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
 AREA C BUILDING 30
 1725 VAN PATTON DRIVE
 WRIGHT-PATTERSON AFB OH 45433-5302

6. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2800 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 7)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FAB770-00-F-8044
		10B. DATED (SEE ITEM 12) 01 SEP 2000

CODE 4X604 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.

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 9 and 10, 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 Section G

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

(E)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE BY THE CONTRACT ORDER NO. ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changed in buying office, appropriation code, 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: 52.243-3 Changes - Time and Materials or Labor Hour
	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.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Prepare by user section headings, including solicitation/contract subject matter where feasible.)
 SUBJECT: Additional hrs and/or funding provided on CLINs 0002 (PRS), 0004 (REALM) and 0007 (EXPRESS); correction on various CLINs as noted
 CHANGE IN PRICE (VALUE): \$597,362.32
 CHANGE IN OBLIGATION: \$560,464.84

Except as provided herein, all terms and conditions of the document(s) referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Ronald C. Vance Sr. Contracts Manager	15B. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES Contracting Officer
16A. CONTRACTOR OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	16B. DATE SIGNED 24 April 2001
17A. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4 APR 2001

A. Modification P00009 incorporates the following:

- Reference:
 - Early Effective Date Letter dated 28 Mar 01 for 29 Mar 01
 - Early Effective Date Letter Amendment 1 dated 6 Apr 01 for 9 Apr 01
 - Early Effective Date Letter Amendment 2 dated 17 Apr 01 for 18 Apr 01
- Correction on the Value of various CLIN totals due to a previous rate correction
- CLIN 0002 (PRS): Additional hours and funding are added
- CLIN 0004 (REALM): Additional hours due to the approval of Version 3.4; correction on TASC hours
- CLIN 0007 (EXPRESS): A remix of hours; additional hours and funding due to the approval of Version 3.7
- Revision of Table B-1 (ATTACHMENT 1)

1. As a result of this modification, the Total Contract Value Amount, DD Form 1155 Block 25, is hereby changed.

FROM: NTE \$7,491,976.40 TO: NTE \$8,089,338.72
for an increase of \$597,362.32

2. A prior correction on the CSC labor category rate [REDACTED] from [REDACTED] to [REDACTED] was not cited in the CLIN value amounts; therefore, a nominal decrease is hereby made on each relevant CLIN value amount. The revised Total Contract Value Amount above also includes this correction.

3. Section B, The Schedule, **CLIN 0002 (PRS)**: Due to a need for additional hours (see ATTACHMENT 1) and funding (NTE \$46,512.67*) for EXCEL, CLIN 0002, is changed effective 29 Mar 01 as follows:

NTE Total Funded Amount and NTE Total Value Amount are changed,
FROM: NTE \$117,105.24 TO: NTE \$163,617.62*
for an increase of \$46,512.38* (Sub/Info CLIN 000203)

(revised amount* also includes the decrease correction as stated in above paragraph 2)

4. Section B, The Schedule, **CLIN 0003, (SAM)**: Based upon the correction stated in paragraph 2 above, the following results:

NTE Total Funded Amount and NTE Total Value Amount are changed,
FROM: NTE \$946,450.72 TO: NTE \$946,448.25
for a decrease of \$2.47 (Sub/Info CLIN 000304)

5. Section B, The Schedule, **CLIN 0004, (REALM)**:

a. REALM Version 3.4 was approved, effective 9 Apr 01. The total amount for V3.4 is NTE \$115,357.67: \$78,443.22 moved from CARD to O&M, and the remaining amount of NTE \$36,914.45* will be provided on a subsequent modification (see ATTACHMENT 1 for the additional hours). Version 3.4 contains the following CARDS (worked as IRs under O&M):

- AFMC-HQTR-99-0454-LGI View Commonality of NSNs with other MDS
- AFMC-HQTR-99-0457-LGI Global Replacement Option
- AFMC-HQTR-99-0465-LGI Add Mainframe Kit Analysis function to RPC

- AFMC-HQTR-99-0468-LGI Add Review and Post Review Reports
- AFMC-HQTR-99-0472-LGI SPD Worksheet Defaults
- AFMC-HQTR-99-0497-LGI, AFMC-HQTR-99-0498-LGI and WPCC908001 remove functions related to these features

b. Table B-1 is corrected to reflect: 453 hours, rate \$46.93, for Security/Admin Support II under TASC Government Site. This information was erroneously omitted on the Table B-1.

c. NTE Total Funded Amount is unchanged and remains at NTE \$568,660.65.

d. NTE Total Value Amount is changed,
 FROM: NTE \$568,660.65 TO: NTE \$605,573.65*
 for an increase of \$36,913.00*

(revised amount* also includes the decrease correction as stated in above paragraph 2)

6. Section B, The Schedule, **CLIN 0005 (AMREP)**: Based upon the correction stated in paragraph 2, page 2, the following results:

NTE Total Funded Amount and NTE Total Value Amount are changed,
 FROM: NTE \$261,781.04 TO: NTE \$261,780.60
 for a decrease of \$0.44 (Sub/Info CLIN 000501)

7. Section B, The Schedule, **CLIN 0007 (EXPRESS)**:

a. CSC Letter DBO-24632, remix of hours, was approved, effective 29 Mar 01. This remix resulted in a decrease of O&M by \$100,339.05.

b. CSC Letter DBO-24693, EXPRESS Version 3.7, was approved, effective 18 Apr 01. The total amount for V3.7 is NTE \$1,096,497.85: \$482,213.43 was funded on Mod P08; \$100,339.05 will be moved from O&M to CARD (ref para 6.a. above); and the remaining funds of \$513,945.37 are hereby provided (see ATTACHMENT 1). Version 3.7 contains the following CARDS:

AFMC-HQTR-00-0140-LGI
 AFMC-HQTR-00-0174-LGI (See Mod P08)
 AFMC-HQTR-98-0261-LGI
 AFMC-HQTR-00-0148-LGN
 AFMC-HQTR-00-0121-LGN (See Mod P08)

c. The above changes result in the following:

1) NTE Total Funded Amount for CLIN 0007 is changed,
 FROM: NTE \$2,378,613.21 TO: NTE 2,892,568.58
 for an increase of \$513,945.37 (Sub/Info CLIN 000708)

2) NTE Total Value Amount for CLIN 0007 is changed,
 FROM: NTE \$2,837,233.83 TO: NTE \$3,351,174.41*
 for an increase of \$513,940.58*

(revised amount* also includes the decrease correction)

as stated in above paragraph 2)

8. Section B, The Schedule. **CLIN 0008, (SHOP PRO):** Based upon the correction stated in paragraph 2, page 2, the following results:

- a. NTE Total Funded Amount is unchanged and remains at NTE \$55,500.00
- b. NTE Total Value Amount is changed.
FROM: NTE \$245,076.19 TO: NTE \$245,075.46
for a decrease of \$0.73

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		NTE +\$46,512.38
	<i>Noun:</i>	LABOR - D087Q PRS - AF/IL SYSTEMS	
	<i>New Total Item Amount:</i>	\$163,617.62	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$163,617.62		
000203	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BA	+\$46,512.38
0003	CLIN Change		NTE -\$2.47
	<i>Noun:</i>	LABOR - D087C SAM - AF/IL SYSTEMS	
	<i>New Total Item Amount:</i>	\$946,448.25	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$946,448.25		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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000304	CLIN Change <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AT	- \$2.47
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0004	CLIN Change		NTE +\$0.00
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Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS
Total Item Amount: \$568,680.65
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$605,573.65

0005	CLIN Change		NTE -\$0.44
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Noun: LABOR - A030D AMREP - AFMC/LG SYSTEMS
New Total Item Amount: \$261,780.60
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0005: NTE \$261,780.60

000501	CLIN Change <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AS	- \$0.44
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ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0007	CLIN Change		NTE +\$513,945.37
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Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS
New Total Item Amount: \$2,892,558.58
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,351,174.41

000708	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	+\$513,945.37

0008	CLIN Change		NTE +\$0.00
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Noun: LABOR - D087S SHOP PRO - AFMC/LG SYSTEMS
Total Item Amount: \$55,500.00
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0008: NTE \$245,076.19

9. Section G is modified as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AS	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW09AN New ACRN Amount: \$261,780.60 Funding breakdown: On CLIN 000501: -\$\$.44 PRIMIPR: FG229201RCSLW09 -\$\$.44 Descriptive data: PR: FIRST PARTIAL - \$189,599.66 (P04) PR: SECOND PARTIAL - \$72,181.38 (P08) PR: THIRD PARTIAL - Deobligation of \$0.44 (P09)	-\$0.44
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AT	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW15AN New ACRN Amount: \$8,448.25 Funding breakdown: On CLIN 000304: -\$2.47 PRIMIPR: FG229201RCSLW15 -\$2.47 Descriptive data: (PR COMPLETE)	-\$2.47
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BA	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW23AN New ACRN Amount: \$46,512.38 Funding breakdown: On CLIN 000203: +\$46,512.38 PRIMIPR: FG229201RCSLW23 \$46,512.38 Descriptive data: (PR COMPLETE)	\$46,512.38
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<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
BB	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW24AN	\$513,945.37
	<i>New ACRN Amount:</i> \$513,945.37	
	<i>Funding breakdown:</i> On CLIN 000708: +\$513,945.37	
	<i>PR/MIPR:</i> FG229201RCSLW24 \$513,945.37	
	<i>Descriptive data:</i> (PR COMPLETE)	

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same.

ATTACHMENT:
TABLE B-1, BASIC PERIOD, Revised 28 MAR - 18 APR 2001

P00000ATCH 2
P00009 ATCH 1

TABLE B-1
Revised 29 MAR-18 AIR 2001
(Chgs - see *)

BASIC PERIOD:

BPA Page 26 of 53

EXEMPT
5 U.S.C. 552(b)(4)

P00009ATCH 2
P00009 ATCH 1

TABLE R-1

Revised 29 MAR-18 APR 2001
(Cligs - see *)

BASIC PERIOD:

P00009ATCH 2
P00009ATCH 1

TABLE B-1

Revised 29 MAR-18 APR 2001
(Chgs - see *)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1

Revised 29 MAR-18 APR 2001

(Chgs - see *)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

2. AMENDMENT/MODIFICATION NO. P000008
 3. EFFECTIVE DATE 2001 FEB 22
 4. REQUISITION/PURCHASE REF. NO. See Section G
 5. PROJECT NO. (if applicable)
 ISSUED BY MSG PK CODE FA8770
 7. ADMINISTERED BY (if other than item 6) CODE S3605A

MSG PK
 5 CHIDLAW RD ROOM C022
 WRIGHT PATTERSON AFB OH
 45433-5006
 ROBIN C. FULMER 937-257-3346
 Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
 AREA C BUILDING 30
 1725 VAN PATTON DRIVE
 WRIGHT-PATTERSON AFB OH 45433-5307

6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 COMPUTER SCIENCES CORPORATION
 AEROSPACE INFORMATION TECHNOLOGIES
 2600 PARAMOUNT PLACE
 FAIRBOURN OH 45324
 (937) 320-6300 MONTGOMERY COUNTY
 See DD254 for Cleared Address
 CODE 4X604 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 17)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 GS-35F-4381G FA8770-00-F-8044
 10B. DATED (SEE ITEM 17)
 01 SEP 2000

MAR 14 2001

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.
 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 B and 1b, 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 closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Section G

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

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 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 52.243-3 Changes -- Time-and-Materials or Labor Hour
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT. Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 SUBJECT: Change in Payment Office; CLINs 0005, 0007 & 0015 - Additional hrs and/or funding. Established CLINs 0016 (TRACKER) and 0017 (COGNOS)
 CHANGE IN PRICE (VALUE) \$623,098.81
 CHANGE IN OBLIGATION: \$1,465,470.50

Except as provided (for all terms and conditions of the document) referenced in item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 RONALD C. VANCE
 Sr. Contracts Manager

15B. CONTRACTING OFFEROR
 (Signature of person authorized to sign)
 7540-01-152-8070

15C. DATE SIGNED
 3/14/01
 30 100

16A. NAME AND TITLE OF SIGNER (Type or print)
 PATRICIA M. KITTLES
 Contracting Officer

16B. UNITED STATES OF AMERICA
 BY Patricia M. Kittles
 (Signature of Contracting Officer)

16C. DATE SIGNED
 14 MAR 2001

STANDARD FORM 30 (REV 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.245

Contracting Officer
 PPA

A. Modification P00008 incorporates the following:

- Reference Early Effective Date Letter dated 22 Feb 01, and Early Effective Date Letter Amendment 1 dated 28 Feb 01 for 22 Feb 01
- The **Payment Office is changed** from DFAS-CO/New Dominion Division, Columbus OH to DFAS-PE/FPO (DOD Branch), Pensacola FL
- CLIN 0005 (AMREP): Additional hours and funding are added
- CLIN 0007 (EXPRESS): Due to the approval of two C4RDs, additional hours and funding are added; V3.6 is fully funded; Table B-1 error corrected; a typo correction is noted
- CLIN 0015 (WEB ENABLED): The TRACKER effort is removed from CLIN 0015 (AA03) and established separately as CLIN 0016
- CLIN 0016 (WEB ENABLED - TRACKER effort). new CLIN established (see above note)
- CLIN 0017 (COGNOS CONSULTING): new CLIN established
- Revision of Table B-1 (ATTACHMENT 1)

1. As a result of this modification, the Total Contract Value Amount, DD Form 1155 Block 25, is hereby changed,

FROM: NTE \$6,688,877.59 TO: NTE \$7,491,976.40
for an increase of \$823,098.81

2. The **Payment Office is changed**,

FROM: DFAS-CO/New Dominion Division (SC1018)
P O BOX 182041
Columbus OH 43218-2041

TO: DEFENSE FINANCE AND ACCOUNTING SL (N68566)
DFAS-PE/FPO (DOD BRANCH)
P O BOX 33800
PENSACOLA FL 32508-3800

3. Section B, The Schedule, **CLIN 0005 (AMREP)**: Due to the approval of C4RD AFMC-HQTR-00-0072-LGN, the adjusted hours (Amount = NTE \$72,181.38) are added to the Table B-1 (see ATTACHMENT 1). CLIN 0005 (AMREP), is changed as follows:

NTE Total Funded Amount and NTE Total Value Amount are changed,
FROM: NTE \$189,599.66 TO: NTE \$261,781.04
for an increase of \$72,181.38 (Sub/Info CLIN 000501)

4. Section B, The Schedule, **CLIN 0007 (EXPRESS)**:

a. Due to the approval of the following two (2) C4RDs, the additional hours (See Table B-1, ATTACHMENT 1) and funds (Total Amount = \$482,213.43) are added:

AFMC-HQTR-00-0121-LGN = NTE \$325,588.10
AFMC-HQTR-00-0174-LGI = NTE \$156,625.33

b. Additional funding of NTE \$311,970.13 is added for EXPRESS Version 3.6.

c. Table B-1 is corrected to reflect: [REDACTED] hours, rate [REDACTED] for [REDACTED] under [REDACTED]. This information was erroneously omitted.

d. Modification P00007, Paragraph A. 2.c. is corrected from: "SUBCLIN 000707"

to: "Sub/Info CLIN 000706"

e. The above changes result in the following:

- 1) NTE Total Funded Amount for CLIN 0007 is changed,
FROM: NTE \$1,584,429.65 TO: NTE \$2,378,613.21
for an increase of \$794,183.56 (Sub/Info CLIN 000707)
- 2) NTE Total Value Amount for CLIN 0007 is changed,
FROM: NTE \$2,355,020.40 TO: NTE \$2,837,233.83
for an increase of \$482,213.43

5. Section B, The Schedule, **CLIN 0015, AA01 (RCAS/SAV)**: Additional funding (incremental funds) in the amount of NTE \$353,585.56 is added and results in the following change:

- a. NTE Total Funded Amount is changed,
FROM: NTE \$1,298,203.67 TO: NTE \$1,651,789.23
for an increase of \$353,585.56
- b. NTE Total Value Amount is unchanged and remains at NTE \$1,651,789.23

6. Section B, The Schedule, **CLIN 0015, AA03 (TRACKER)**: the TRACKER effort (AA03) is hereby removed from CLIN 0015 and established as CLIN 0016.

7. Section B, The Schedule, **CLIN 0016 (TRACKER)**: the TRACKER effort is removed from CLIN 0015 (AA03) and established as CLIN 0016. The hours and funding for TRACKER remain the same, as shown below:

NTE Total Funded Amount and NTE Total Value Amount are both unchanged and remain at NTE \$199,043.20

8. Section B, The Schedule, **CLIN 0017 (COGNOS CONSULTING)**: COGNOS consulting services are incorporated and established as CLIN 0017, and results in the following (See Table B-1, ATTACHMENT 1):

- a. NTE Total Funded Amount is NTE \$245,520.00 (Subinfo CLIN 001701)
- b. NTE Total Value Amount is NTE \$268,704.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		NTE +\$72,181.38
	<i>Noun:</i>	LABOR - A030D AMREP - AFMC/LG SYSTEMS	
	<i>New Total Item Amount:</i>	\$261,781.04	
	<i>ACRN:</i>	8	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
		NTE TOTAL VALUE AMOUNT FOR CLIN 0005: NTE \$261,781.04	
000501	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AS	+\$72,181.38
0007	CLIN Change		NTE +\$794,183.56
	<i>Noun:</i>	LABOR - D087X EXPRESS - AFMC/LG SYSTEMS	
	<i>New Total Item Amount:</i>	\$2,376,613.21	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
		NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$2,837,233.83	
000707	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AX	-\$794,183.56
0015	CLIN Change		
	<i>Noun:</i>	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS	
	<i>Exhibit:</i>	AA	
	<i>Security:</i>	U	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA01	CLIN Change		NTE +\$353,585.56
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Noun: RCAS/SAV
New Total Item Amount: \$1,651,789.23
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$1,651,789.23

AA0104	CLIN Establish		
	<i>Noun:</i>	FUNDING INFO ONLY	
	<i>ACRN:</i>	AZ	+\$353,585.56

AA03	CLIN Deletion		-\$199,043.20
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New Total Item Amount: \$0.00
Descriptive Data:
CLIN 0015, AA03 (TRACKER), IS REMOVED FROM CLIN 0015 AND ESTABLISHED AS CLIN 0016 (See Modification P00008)

AA0301	CLIN Deletion		
0016	CLIN Establish		NTE \$199,043.20
	<i>Noun:</i>	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS - TRACKER	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	

NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$199,043.20

001601	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AL	+\$199,043.20

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0017	CLIN Establish		NTE \$245,520.00
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Noun: LABOR - COGNOS CONSULTING
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS), SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

PERIOD OF PERFORMANCE: 2 APR 2001 THROUGH 31 AUG 2001

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$268,704.00

001701	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AY	+\$245,520.00

9. SECTION F - PERIOD OF PERFORMANCE for CLIN 0017, LABOR - COGNOS CONSULTING is 2 Apr 2001 through 31 Aug 2001.

10. Section G is modified as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AL	ACRN Change 97 X4930 FF11 025 G2297 0 088142 2F 000000 S01RCSLW01AN	150.00
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New ACRN Amount: \$199,043.20

Funding breakdown: On CLIN 001601: +\$199,043.20
 On CLIN AA0301: -\$199,043.20

Descriptive data:
 (PR COMPLETE)

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AS	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW09AN	+572,181.38
	<i>New ACRN Amount:</i> \$261,781.04	
	<i>Funding breakdown:</i> On CLIN 000501: +572,181.38	
	<i>PR/MIPR:</i> FG229201RCSLW09 \$72,181.38	
	<i>Descriptive data:</i> PR: FIRST PARTIAL - \$189,599.66 (P04) PR: SECOND PARTIAL - \$72,181.38 (P08)	
AX	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW20AN	\$794,183.56
	<i>New ACRN Amount:</i> \$794,183.56	
	<i>Funding breakdown:</i> On CLIN 000707: +\$794,183.56	
	<i>PR/MIPR:</i> FG229201RCSLW20 \$794,183.56	
	<i>Descriptive data:</i> (PR COMPLETE)	
AY	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW19AN	\$245,520.00
	<i>New ACRN Amount:</i> \$245,520.00	
	<i>Funding breakdown:</i> On CLIN 001701: +\$245,520.00	
	<i>PR/MIPR:</i> FG229201RCSLW19 \$245,520.00	
	<i>Descriptive data:</i> (PR COMPLETE)	

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
AZ	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW21AN	5353,585.56
	<i>New ACRN Amount:</i> \$353,585.56	
	<i>Funding breakdown:</i> On CLIN AA0104: +\$353,585.56	
	<i>PRIMIPR:</i> FG229201RCSLW21 \$353,585.56	
	<i>Descriptive data:</i> (PR COMPLETE)	

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same.

ATTACHMENT:
TABLE B-1, BASIC PERIOD, Revised 22 Feb 2001

TABLE B 1
Revised 22 FEB 2001
(Chgs. See *)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

BASIC PERIOD:

TABLE B-1
Revised 22 FEB 2001
{Chgs - see *}

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552 (b)(4)

ASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B 1
Revised 27 FEB 2001
(Chgs - see *)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1
Revised 22 FEB 2001
(Cligs - see *)

BASIC PERIOD:

EXEMPT
5 K.S.C. 552(b)(4)

TABLE B-1
Revised 22 FEB 2001
(Chgs - see *)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE
Z-LH

PAGE OF PAGES
1 of 5

1. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 2001 JAN 29	4. REQUISITION/PURCHASE REF. NO. See Section C	5. PROJECT NO. (if applicable)
ISSUED BY MSG PK	CODE FA8770	7. ADMINISTERED BY (if other than item 5)	CODE S3605A

8/ PK
5 CHIDLAW RD ROOM C022
WRIGHT PATTERSON AFB OH
45433-5006
ROBIN C. FULMER 937-257 3346
Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5302

2. NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320 6300 MONTGOMERY COUNTY See DD254 for Cleared Address	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G FA8770-00-F 8044
DDIIF 4X604	FACILITY CODE	10B. DATED (SEE ITEM 13) 01 SEP 2000

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.

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 this 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 closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Section C

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO () / THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
<input type="checkbox"/>	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 43.102(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.243-3 Changes -- Time and Materials or Labor Hour
<input type="checkbox"/>	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.

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

SUBJECT: Cognos Corporation incorporated as a Team Member; CI IN 0007 (EXPRESS) - funds added; CI IN 0015 (RCAS/SAV) - Customer Wait Time added.
CHANGE IN PRICE (VALUE): \$298,164.77
CHANGE IN OBLIGATION \$453,037.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) RONALD Z. VANCE Sr. Contracts Manager	15B. CONTRACTING OFFICER	15C. DATE SIGNED 12 FEB 01	15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES Contracting Officer	15C. DATE SIGNED 10 FEB 2001
SIGNATURE OF PERSON AUTHORIZED TO SIGN		SIGNATURE OF CONTRACTING OFFICER		

Handwritten signature and initials

A. Modification P00007 Incorporates the following

- Reference Early Effective Date Letter dated 26 Jan 01 for **29 Jan 01**
- Cognos Corporation is added as a BPA Team Member and Cognos hours added to the Table B-1
- CLIN 0007 (EXPRESS): Additional funds of \$453,037.00 are added (CLIN is incrementally funded)
- CLIN 0015, AA01 (RCAS/SAV): Customer Wait Time (CWT) is added for an increase of \$298,164.77 (No change to the Performance Work Statement)
- CORRECTION per Modification P00005: CLIN 0015, AA02 (PTAMS), is reduced by \$8.40
- Revision of Table B-1 (ATTACHMENT f)

1. As a result of this modification, the Total Contract Value Amount, DD Form 1155 Block 25, is hereby changed,

FROM: NTE \$6,370,712.82 TO: NTE \$6,668,877.59
for an increase of \$298,164.77

2. Section B, The Schedule, **CLIN 0007 (EXPRESS)**: Additional funds of \$453,037.00 are added and the following changes are made:

- a. NTE Total Funded Amount for CLIN 0007 is changed,
FROM: NTE \$1,131,392.65 TO: NTE \$1,584,429.65
for an increase of \$453,037.00
- b. NTE Total Value Amount is unchanged and remains at \$2,355,020.40
- c. SUBCLIN 000707, ACRN AW, is established for \$453,037.00

3. Section B, The Schedule, **CLIN 0015, AA01 (RCAS/SAV)**: Due to the incorporation of Customer Wait Time (CWT) additional hours (Amount = NTE \$298,164.77) are added to the Table B-1 (see ATTACHMENT f). CLIN 0015, AA01 (RCAS/SAV), is changed as follows:

- a. NTE Total Funded Amount is unchanged and remains at NTE \$1,298,203.67
- b. NTE Total Value Amount is changed,
FROM: NTE \$1,353,624.46 TO: NTE \$1,651,789.23
for an increase of \$298,164.77

4. Section B, The Schedule, **CLIN 0015, AA02 (PTAMS)**: CORRECTION made per Modification P00005, Paragraph A. 2.a.), a reduction of \$8.40 is hereby reflected. Due to this correction CLIN 0015, AA02 (PTAMS), is changed as follows:

- a. NTE Total Funded Amount is changed,
FROM: NTE \$196,140.70 TO: NTE \$196,132.30
for a decrease of \$8.40
- b. NTE Total Value Amount is changed,
FROM: NTE \$196,140.70 TO: NTE \$196,132.30
for a decrease of \$8.40

5. Section B, The Schedule, **CLIN 0015**: the above changes on CLIN 0015 result in the following:

NTE Total Value Amount is changed,

FROM: NTE \$1,748,799.96 (included the \$8.40 decrease)

TO: NTE \$2,046,964.73

for an increase of \$298,164.77

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007	CLIN Change		NTE +\$453,037.00
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Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS

New Total Item Amount: \$1,584,429.65

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2001

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$2,355,020.40

000706	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AW	+\$453,037.00

0015	CLIN Change		
	<i>Noun:</i>	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS	
	<i>Exhibit:</i>	AA	
	<i>Security:</i>	U	
	<i>Descriptive Data:</i>		
		IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	

NTE TOTAL VALUE AMOUNT FOR CLIN 0015: NTE \$2,046,964.73

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
AA01	CLIN Change		NTE +\$0.00
	<i>Noun:</i>	RCAS/SAV	
	<i>Total Item Amount:</i>	\$1,298,203.67	
	<i>Exhibit:</i>	AA	
	<i>CLIN Ident Exhibit:</i>	0015	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH CLIN 0015.	
	NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$1,651,789.23		
AA02	CLIN Change		NTE -\$8.40
	<i>Noun:</i>	PTAMS	
	<i>New Total Item Amount:</i>	\$196,132.30	
	<i>Exhibit:</i>	AA	
	<i>CLIN Ident Exhibit:</i>	0015	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH CLIN 0015.	
	NTE TOTAL VALUE AMOUNT FOR ELIN AA02: NTE \$196,132.30		
AA0201	CLIN Change		
	<i>Noun:</i>	FUNDING INFO ONLY	
	<i>ACRN:</i>	AJ	-\$8.40

6. Section G is modified as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AJ	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW44AN	-8.40
	<i>New ACRN Amount:</i> \$196,132.30	
	<i>Funding breakdown:</i> On CLIN AA0201: -\$8.40	
	<i>PR/MIPR:</i> FG229200RCLSW44 -\$8.40	
	<i>Descriptive data:</i> (PR COMPLETE)	
AW	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW18AN	\$453,037.00
	<i>New ACRN Amount:</i> \$453,037.00	
	<i>Funding breakdown:</i> On CLIN 000706: +\$453,037.00	
	<i>PR/MIPR:</i> FG229201RCSLW18 \$453,037.00	
	<i>Descriptive data:</i> (PR COMPLETE)	

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same.

ATTACHMENT:
TABLE B-1, BASIC PERIOD, Revised 26 Jan 2001

TABLE B-1

Revised 28 JAN 2001

(Chgs - see Bold Italics)

BASIC PERIOD:

TABLE B-1

Revised 26 JAN 2001
(Chgs - see Bold Italics)

BASIC PERIOD:

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1

Revised 25 JAN 2001

(Chgs - see Bold Italics)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552 (b)(4)

TABLE B 1

Revised 26 JAN 2001
(Chgs - see Bold Italics)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1
Revised 26 JAN 2001
(Chgs - see Bold Italics)

BASIC PERIOD:

EXEMPT
5 K.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552 (b) (4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION

MODIFICATION OF CONTRACT

CONTRACT ID CODE
Z - LH

PAGE OF PAGES
1 of 4

PROJECT NO (if applicable)

AMENDMENT/MODIFICATION NO
0006
JOB BY MSC PK CODE

3. EFFECTIVE DATE
2001 JAN 19
FA8770

4. REQUISITION/PURCHASE REQ. NO.
See Section G

7. ADMINISTERED BY (if other than item 6)

CODE S3605A

W/PK
175 CHIDLAW RD ROOM C022
WRIGHT PATTERSON AFB OH
45433-5006
ROBIN C FULMER 937-257-3346
Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5302

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 45324
(937) 320-6300 MONTGOMERY COUNTY
See DD254 for Cleared Address

JAN 26 2001

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
FA8770-00-F-8044

10B. DATED (SEE ITEM 13)
01 SEP 2000

CODE 4X604

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.
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 16, 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 Section G

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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 40.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time and Materials or Labor Hour
- 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

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

SUBJECT: CLIN 0004: HOURS ADDED; CLIN 0007: EXPRESS VERSION 3.6 CARDS ADDED
CHANGE IN PRICE (VALUE) \$793,060.69
CHANGE IN OBLIGATION \$64,960.91

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF SIGNER (Type or print)

PATRICIA M. KITTLES
Contracting Officer

15B. CONTRACTOR OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

30-105

(Signature of Contracting Officer)

26 JAN 2001

7540-01-152-8070
FOUR EDITION UNUSABLE
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J01 22 Jan 2001 4:22 PM

STANDARD FORM 30 (REV 10-87)
Prescribed by GSA
FAR (48 CFR) 53.243

Handwritten signature/initials

A. Modification P00006 incorporates the following:

- CLIN 0004 (REALM): Additional TASC hours are added
- CLIN 0007 (EXPRESS): EXPRESS Version 3.6 (consisting of six C4RDs) is added
(**VERBAL AUTHORIZATION PROVIDED 19 JAN 2001**)
- CSC Labor Category Sr Application Engineer rate is corrected on each CLIN
- Mod P00005 correction: Table B-1 for CLIN 0015 corrected
- Revision of Table B-1

1. As a result of this modification, the Total Contract Value Amount, DD Form 1155 Block 25, is hereby changed,

FROM: NTE \$5,577,652.13 TO: NTE \$6,370,712.82
for an increase of \$793,060.69

2. Section B, The Schedule, **CLIN 0004 (REALM)**: Additional hours are added to the Table B-1 (see ATCH 1) for TASC: 571 hours are added to Senior Programmer and 72 hours are added to System Analyst. CLIN 0004 is modified as follows:

a. NTE Total Funded Amount and the NTE Total Value Amount for CLIN 0004 is changed,

FROM: NTE \$503,660.65 TO: NTE \$568,660.65
for an increase of \$64,960.91

b. SUBCLIN 000403, ACRN AV, is established for \$64,960.91

3. Section B, The Schedule, **CLIN 0007 (EXPRESS)**: EXPRESS Version 3.6, involving C4RDs AFMC-HQTR-00-0078-A-LGI, AFMC-HQTR-98-0066-PKL, AFMC-HQTR-99-0481-PKJ., AFMC-HQTR-00-0080-LGI, AFMC-HQTR-00-0041-LGI, and AFMC-HQTR-01-0058-LGI, is hereby incorporated. (**VERBAL AUTHORIZATION PROVIDED 19 JAN 2001**) (See Table B-1, ATCH 1). CLIN 0007 is modified as follows:

a. NTE Total Funded Amount for CLIN 0007 is unchanged and remains at:
NTE \$1,131,392.65.

b. NTE Total Value Amount for CLIN 0007 is changed.

FROM: NTE \$1,626,920.62 TO: NTE \$2,355,020.40
for an increase of \$728,099.78

4. TABLE B-1 (ATCH 1), each CLIN: The [REDACTED] labor category [REDACTED] rate is corrected, and changed as shown:

FROM: [REDACTED]

TO: [REDACTED]

5. Modification P00005, TABLE B-1, CORRECTION: On Mod P00005, the Table B-1 for CLIN 0015 inadvertently did not include "WANG C4RD'S-Gov't Site - Gov FY 2001 (TRACKER)" or the hours. Modification P00006 correctly cites this information and the hours.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004	CLIN Change		NTE +\$64,960.91
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Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS
New Total Item Amount: \$568,660.65
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$568,660.65
CLIN 0004 IS FULLY FUNDED

000403	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AV	+\$64,960.91

0007	CLIN Change		NTE +\$0.00
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Noun: LABOR - D087X EXPRESS - AF/MC/LG SYSTEMS
Total Item Amount: \$1,131,392.65
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00 A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$2,355,020.40

6. Section G is modified as follows:

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
AV	ACRN Establish 97 X4930 FF11 025 G2292 D 068142 2F 000000 S01RCSLW16AN	\$64,960.91
	<i>New ACRN Amount:</i> \$64,960.91	
	<i>Funding breakdown:</i> On CLIN 000403: +\$64,960.91	
	<i>PRIMIPR:</i> FG229201RCSLW16 \$64,960.91	
	<i>Descriptive data:</i> (PR COMPLETE)	

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same.

ATTACHMENT:
TABLE B-1, BASIC PERIOD, Revised 18 Jan 2001

TABLE B-1

Revised 18 JAN 2001
(Chgs - see **Bold Italics**)

BASIC PERIOD:

TABLE B-1

Revised 18 JAN 2001

(Chgs - see **Bold Italics**)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1

Revised 18 JAN 2001

(Chgs - see Bold Italics)

BASIC PERIOD:
CLIN 0002

EXEMPT

5 U.S.C. 552(b)(4)

BASIC PERIOD:

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EXEMPT
5 U.S.C. 552(b)(4)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1

Revised 18 JAN 2001

(Chgs - see Bold Italics)

BASIC PERIOD:



EXEMPT
5 U.S.C. 552(b)(4)

TABLE D-1

Revised 18 JAN 2001

(Chgs - see Bold Italics)

BASIC PERIOD:

EXEMPT
5 K.S.C. 552(b)(4)

TABLE B-1

Revised 18 JAN 2001

(Chgs - see Bold Italics)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

TABLE B-1
Revised 18 JAN 2001
(Chgs - see Bold Italics)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. 700005	3. EFFECTIVE DATE 18 JAN 2001	4. REGISTRATION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (if applicable)
ISSUED BY MSG PK	CODE FA8770	7. ADMINISTERED BY (if other than item 5)		CODE S3605A
3/PX 4375 CHIDLAW RD ROOM 0022 WRIGHT PATTERSON AFB OH 45433-6008 ROBIN C. FULMER 637-257-3348 Robin.Fulmer@WPAFB.AF.MIL		DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		
8. NAME AND ADDRESS OF CONTRACTOR (inc. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-5300 MONTGOMERY COUNTY See DD254 for Cleared Address		10. AMENDMENT OF SOLICITATION NO.	9A. AMENDMENT OF SOLICITATION NO.	
CODE 4XP04 FACILITY CODE		10B. DATED (SEE ITEM 13) JAN 18 2001	9B. DATED (SEE ITEM 13)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-00-F-8044	10C. DATED (SEE ITEM 13) 01 SEP 2000	

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.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as extended, 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 closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Section G

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

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 48.103(h).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes - Time and Materials or Labor Hour
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.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings, including solicitation/contract subject matter where feasible.)
SUBJECT: 4 Issues: PTAMS Correction; WANG - C4RD Hours to O&M; Lockheed Martin added; Data Model. Funding is also added.
CHANGE IN PRICE (VALUE): \$55,412.41
CHANGE IN OBLIGATION: \$83,450.72

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Ronald C. Vance Sr. Contracts Manager	15B. DATE SIGNED 16 JAN 01 30-05	16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES Contracting Officer	16B. DATE SIGNED 18 JAN 2001
13B. CONTRACTOR/OFFEROR <i>[Signature]</i> for RSV (Signature of person authorized to sign) 7540-DT-154-0076 13B EDITION UNUSABLE Version 4.0.0 11 Jan 2001 10:46 AM		16C. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	

A. Modification P00005 incorporates the following:

1. The Total Contract Value Amount for the Basic Period is changed from \$5,522,239.72 to \$5,577,652.13 , an increase of \$55,412.41
2. The following four (4) issues are hereby incorporated and described below (see corrected Table B-1 attached):
 - a. The Table B-1 (CLIN 0015) is revised to correct an error on the PTAMS Modification P00002 and this correction results in a reduction of \$8.40 (Ref CSC DBO-24244).
 - b. The Table B-1 (CLIN 0015) is revised to move C4RD hours to O&M hours, resulting in a reduction of \$6,318.03 (Ref CSC DBO-24246)
 - c. Lockheed Martin is added as a BPA Team Member. The Table B-1 is revised to reduce CSC's hours and add Lockheed Martin's hours (CLINs 0007 and 0015), resulting in an increase of \$0.24 (Ref CSC DBO-24254).
 - d. The requirement for the initial review of the database and the hours (CLIN 0015) for accomplishment of the additional research for completion of D087W Data Model Review and updating of the Database Design Description (DBDD) is added. This within scope change results in an increase of \$61,738.60. (See revised Table B-1 and Ref CSC DBO-24275.)
3. The following funding actions are incorporated:
 - a. **Section B, CLIN 0003:**
 - 1) The NTE TOTAL VALUE AMOUNT FOR CLIN 0003 is unchanged and remains at NTE \$946,450.72.
 - 2) The Total Amount Funded Amount for CLIN 0003 is increased by \$8,450.72.
 - 3) CLIN 0003 IS FULLY FUNDED (P05)
 - b. **Section B, CLIN 0007:**
 - 1) The NTE TOTAL VALUE AMOUNT FOR CLIN 0007 is unchanged and remains at NTE \$1,626,920.60.
 - 2) The Total Amount Funded Amount for CLIN 0007 is increased by \$75,000.00.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		NTE +\$8,450.72
	<i>Noun:</i>	LABOR - D087C SAM - AF/IL SYSTEMS	
	<i>New Total Item Amount:</i>	\$946,450.72	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
		NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$946,450.72	
		CLIN 0003 IS FULLY FUNDED (P05)	
000304	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AT	-\$8,450.72
0007	CLIN Change		NTE +\$75,000.00
	<i>Noun:</i>	LABOR - D087X EXPRESS - AFMC/LG SYSTEMS	
	<i>New Total Item Amount:</i>	\$1,131,392.65	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
		NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$1,626,920.00	
000705	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AU	+\$75,000.00

4. SECTION G: ACRN AT and AU are established as follows:

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
AT	ACRN Establish 97 X4930 FF11 025 G2292 0 088142 2F 000000 S01RCSLW15AN	\$8,450.72
	<i>New ACRN Amount:</i> \$8,450.72	
	<i>Funding breakdown:</i> On CLIN 000304: +\$8,450.72	
	<i>PR/MIPR:</i> FG229201RCSLW15 \$8,450.72	
	<i>Descriptive data:</i> (PR COMPLETE)	
AU	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW17AN	\$75,000.00
	<i>New ACRN Amount:</i> \$75,000.00	
	<i>Funding breakdown:</i> On CLIN 000705: +\$75,000.00	
	<i>PR/MIPR:</i> FG229201RCSLW17 \$75,000.00	
	<i>Descriptive data:</i> (PR COMPLETE)	

5. **SECTION J:** ATTACHMENT 1, TABLE B-1, BASIC PERIOD, is revised effective 20 DEC 2000.

6. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

7. All other terms and conditions remain the same.

ATTACHMENT 1:
TABLE B-1, BASIC PERIOD, 10 pgs.

TABLE B-1

Revised Date: 20 DEC 2000
(Revisions are in **BOLD Italics**)

BASIC PERIOD:

EXEMPT
5 U.S.C. 552(b)(4)

EXEMPT
5 U.S.C. 552 (b)(4)

CLIN 0002

LA8770 00-F-8044 P00005 ATTACHMENT 1
Table B-1 BASIC PERIOD
PAGE 3 OF PAGE 10

EXEMPT
5 K.S.C. 552(b)(4)

CLIN 0003

I-A9770 00-F-8044 900005 ATTACHMENT 1
Table B 1 BASIC PERIOD
PAGE 1 OF PAGE 10

EXEMPT
5 U.S.C. 552(b)(4)

EXEMPT
5 U.S.C. 552(b)(4)

CLIN 0004

EXEMPT
5 U.S.C. 552(d)(4)

EXEMPT
5 U.S.C. 552(b)(4)

EXEMPT
5 U.S.C. 552(b)(4)

EXEMPT
5 U.S.C. 552(b)(4)

EXEMPT
5 U.S.C. 552(b)(4)

FA8770-00-F-8044 P0005 ATTACHMENT 1
Table B-1 BASIC PLRIOD
PAGE 10 OF PAGE 10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z-1H

PAGE OF PAGES
1 of 4

2. AMENDMENT/MODIFICATION NO. 00004		3. EFFECTIVE DATE 2000 NOV 17	4. REQUISITION/PURCHASE REF NO. See Section G	5. PROJECT NO. (if applicable)
6. ISSUED BY S/PK	MSG PK CODE	FAB770	7. ADMINISTERED BY (if other than item 4) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATERSON AFB OH 45433 5302	CODE S3605A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AT ROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address		(X) 9A. AMENDMENT OF SOLICITATION NO.
9. DATED (SEE ITEM 11) 08 DEC 2000		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS 35F-4381G FAB770-00-F-8044		X
10B. DATED (SEE ITEM 11) 01 SEP 2000		
CODE 4X604	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.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation 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 Section G

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. 11HM 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: 52 243-3 Changes - Time-and-Materials or Labor Hour
	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.

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

MODIFICATION SUMMARY:

- CLIN 0005 is established and funded
- LLVer effort is transferred from CLIN 0006 to CLIN 0007
- Deletion of BPA CLIN 0006 is noted

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) RONALD C. VANCE Sr. Contracts Manager	15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 75400-157 8070	15C. DATE SIGNED 12/7/00
15D. UNITED STATES OF AMERICA B. (Signature of Contracting Officer)	15D. DATE SIGNED 08 DEC 2000

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Handwritten notes and stamps at the bottom right corner.

A. Modification P00004 incorporates the following:

1. The Total Contract Value Amount is changed from \$5,322,376.63 to \$5,522,239.72, an increase of \$199,863.09

2. Section B, CLIN 0005:

a. CLIN 0005 is established: A030D AMREP - AFMC/LG SYSTEMS
Period of Performance: 17 Nov 00 through 31 Aug 01

b. SubCLIN 000501, ACRN AS, is established for \$189,599.66.

c. The NTE Total Amount for CLIN 0005 is NTE \$189,599.66
CLIN 0005 is hereby fully funded.

3. Section B, CLIN 0006: It is hereby noted that BPA CLIN 0006, D356 PARTS PRO - AFMC/LG SYSTEMS is **DELETED** and will not be incorporated in the Task Order. The LLVer portion of BPA CLIN 0006 is transferred to CLIN 0007.

4. Section B, CLIN 0007: Due to the incorporation of LLVer in CLIN 0007 from BPA CLIN 0006, the following change results:

The NTE TOTAL VALUE AMOUNT FOR CLIN 0007 is changed from NTE \$1,616,657.17 to: NTE \$1,626,920.60

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Establish		NTE \$189,599.66
	<i>Noun:</i>	LABOR - A030D AMREP - AFMC/LG SYSTEMS	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>		
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS			
NTE TOTAL VALUE AMOUNT FOR CLIN 0005: NTE \$189,599.66			
000501	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AS	+\$189,599.66

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007	CLIN Change		NTE +\$0.00
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Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS
Total Item Amount: \$1,056,392.65
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$1,626,920.60

5. SECTION F: The Period of Performance for CLIN 0005 is 17 Nov 00 through 31 Aug 01

6. SECTION G: ACRN AS is established

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AS	ACRN Establish 97 X4930 FF11 025 G2292 D 068142 2F 000000 S01RCSLW09AN	\$189,599.66
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New ACRN Amount: \$189,599.66

Funding breakdown: On CLIN 000501: +\$189,599.66

PRMIPR: FG229201RCSLW09 \$189,599.66

Descriptive data:

(PR: FIRST PARTIAL)

7. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

8. All other terms and conditions remain the same.

LIST OF ATTACHMENTS

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 1	2	17 NOV 2000	TABLE B-1, BASIC PERIOD (CLINs 0006 AND 0007 ONLY, 2 SLIP PGS)

CLIN 0006

1A8770 00-F-8044 P00004 ATTACHMENT 1
Table B-1 BASIC PERIOD
PAGE 8 OF PAGE 10

EXEMPT
5 U.S.C. 552(b)(4)

CLIN 0007

FA8770-00-F-8044 PG0004 ATTACHMENT 1
Table B-1 BASIC PERIOD
PAGE 9 OF PAGE 10

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z-LH

PAGE OF PAGES
1 of 11

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 2000 OCT 24	4. REQUISITION/PURCHASE REQ NO. See Section G	5. PROJECT NO. (if applicable)
ISSUED BY MSG PK	CODE FA8770	7. ADMINISTERED BY (if other than item 6)	CODE 53605A

35/PK
175 CHIDLAW RD ROOM C022
WRIGHT PATTERSON AFB OH
45433-5006
ROBIN C. FULMER 937-257-3346
Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433 5302

6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See 12X254 for Cleared Address		9B. DATED (SEE ITEM 13)
CODE 4X004 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G FA8770 00-F-8044
	X	10B. DATED (SEE ITEM 13) 01 SEP 2000

08 NOV 2000

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.

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 9 and 10, 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 Section G

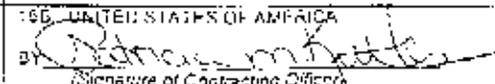
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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 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 52 243-3 Changes -- Time-and-Materials or Labor Hour
	D. OTHER (Specify type of modification and authority)

F. IMPORTANT. Contractor is not, 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 number where feasible.)
SEE FOLLOWING PAGE(S)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ROYALD C. VANCE Sr. Contracts Manager	15B. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLE'S Contracting Officer
15C. CONTRACTOR/OFFEROR 	15D. UNITED STATES OF AMERICA 
15E. DATE SIGNED 11/02/00	15F. DATE SIGNED 08 NOV 2000

A. Modification P00003 Summary:

- Dynamics Research Corporation (DRC) is added as a BPA Team Member
- CLIN 0001 is renamed as "CLIN 0015" and changed to include the breakout of RCAS/SAV, PTAMS and TRACKER
- CLIN 0007 is revised to reduce TASC's CARD hours and add DRC's CARD hours, resulting in a \$0.10 increase
- As a result of the above changes, Table B-1 (only CLIN 0001/0015 and 0007) is revised and slip pages (1,2 and 9 of 10 pages) are attached
- Additional funds are added to CLINs 0002, 0003, 0004 and 0014

B. Modification P00003 incorporates the following:

1. The Total Contract Value Amount is changed: from **\$5,322,376.53** to **\$5,322,376.63**, an increase of **\$0.10**

2. **Section B, CLIN 0001:** CLIN Description changed to: CLIN 0001 IS FILRFBY CHANGED TO "CLIN 0015"

3. **Section B, CLIN 0002:** Total Funded Amount is changed from: NTE \$35,000.00 to: NTE \$117,105.24, an increase of **\$82,105.24**.

The NTE TOTAL VALUE AMOUNT FOR CLIN 0002 remains at NTE \$117,105.24; CLIN 0002 is hereby fully funded.

4. **Section B, CLIN 0003:** Total Funded Amount is changed from: NTE \$222,000.00 to: NTE \$946,450.72, an increase of **\$716,000.00**

The NTE TOTAL VALUE AMOUNT FOR CLIN 0003 remains at NTE \$946,450.72; CLIN 0003 is hereby fully funded.

5. **Section B, CLIN 0004:** Total Funded Amount is changed from: NTE \$114,675.82 to: NTE \$503,699.74, an increase of **\$389,023.92**.

The NTE TOTAL VALUE AMOUNT FOR CLIN 0004 remains at NTE \$503,699.74; CLIN 0004 is hereby fully funded.

6. **Section B, CLIN 0007:** The Total Funded Amount remains at NTE \$1,056,392.65.

The NTE TOTAL VALUE AMOUNT FOR CLIN 0007 is changed from: NTE \$1,616,657.07 to: NTE \$1,616,657.17, an increase of **\$0.10**.

7. **Section B, CLIN 0014:** Total Funded Amount is changed from: NTE \$24,264.00 to: NTE \$100,000.00, an increase of **\$75,736.00**.

The NTE TOTAL VALUE AMOUNT FOR CLIN 0014 remains at NTE \$100,000.00; CLIN 0014 is hereby fully funded.

8. **Section B: CLIN 0015: CLIN Established** for "LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS. The NTE TOTAL VALUE AMOUNT FOR CLIN 0015: NTE \$1,693,367.57. CLIN 0015 is fully funded (See ELINs below).

a. **ELIN AA01 Established** for "RCAS/SAV".

Total Funded Amount: NTE \$1,298,203.67.

The NTE TOTAL VALUE AMOUNT: NTE \$1,298,203.67.

ELIN AA01 is hereby fully funded.

1) SubELIN **AA0101 Established** to add \$295,000.00

2) SubELIN **AA0102 Established** to add \$25,000.00

3) SubELIN **AA0103 Established** to add \$978,203.67

b. **ELIN AA02 Established** for "PTAMS"

Total Funded Amount: NTE \$196,140.70.

The NTE TOTAL VALUE AMOUNT: NTE \$196,140.70.

ELIN AA02 is hereby fully funded.

SubELIN **AA0201 Established** to add \$196,140.70

c. **ELIN AA03 Established** for "TRACKER"

Total Funded Amount: NTE \$199,043.20.

The NTE TOTAL VALUE AMOUNT: NTE \$199,043.20.

ELIN AA03 is hereby fully funded.

SubELIN **AA0301 Established** to add \$199,043.20

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		
	<i>Noun:</i> LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS <i>New Total Item Amount:</i> \$0.00 <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2001 <i>Descriptive Data:</i> CLIN 0001 IS HEREBY CHANGED TO "CLIN 0015"		
000101	CLIN Deletion		
	<i>ACRN:</i>	AA	
000102	CLIN Deletion		
	<i>ACRN:</i>	AJ	
000103	CLIN Deletion		
	<i>ACRN:</i>	AK	
000104	CLIN Deletion		
	<i>ACRN:</i>	AL	
0002	CLIN Change		
	<i>Noun:</i> LABOR - D087Q PRS - AF/IL SYSTEMS <i>New Total Item Amount:</i> \$117,105.24 <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2001 <i>Descriptive Data:</i> IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		
	NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$117,105.24		
000202	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AN	-\$82,105.24

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003 CLIN Change

Noun: LABOR - D087C SAM - AF/IL SYSTEMS
New Total Item Amount: \$938,000.00
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$946,450.72

000303 CLIN Establish

Noun: Funding Info Only
ACRN: AP +\$716,000.00

0004 CLIN Change

Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS
New Total Item Amount: \$503,699.74
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$503,699.74

000402 CLIN Establish

Noun: Funding Info Only
ACRN: AQ +\$389,023.92

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007 CLIN Change

Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS
Total Item Amount: \$1,056,392.65
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$1,616,657.17

0014 CLIN Change

Noun: TRAVEL
New Total Item Amount: \$100,000.00
ACRN: 9
DD1423 is Exhibit: A
Contract type: S - COST
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071. SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.

NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$100,000.00

001402 CLIN Establish

Noun: Funding Info Only
ACRN: AR +\$75.736.00

0015 CLIN Establish

Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS
Exhibit: AA
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS) SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0015: NTE \$1,693,387.57

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA01 CLIN Establish

Noun: RCAS/SAV
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$1,298,203.67

AA0101 CLIN Establish

Noun: FUNDING INFO ONLY
ACRN: AA +\$295,000.00

AA0102 CLIN Establish

Noun: FUNDING INFO ONLY
ACRN: AK +\$25,000.00

AA0103 CLIN Establish

Noun: FUNDING INFO ONLY
ACRN: AM +\$978,203.67

AA02 CLIN Establish

Noun: PTAMS
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2001
Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA02: NTE \$196,140.70

AA0201 CLIN Establish

Noun: FUNDING INFO ONLY
ACRN: AJ +\$196,140.70

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA03 CLIN Establish

Noun: TRACKER
 Exhibit: AA
 CLIN Ident Exhibit: 0015
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2001
 Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT: NTE \$199,043.20

AA0301 CLIN Establish

Noun: FUNDING INFO ONLY
 ACRN: AL -\$199,043.20

9. Section G is modified as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW29AN Total ACRN Amount: \$0.00 Funding breakdown: On CLIN 000101: -\$295,000.00 On CLIN AA0101: +\$295,000.00 Descriptive data: (PR COMPLETE)	+\$0.00
AJ	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW44AN Total ACRN Amount: \$196,140.70 Funding breakdown: On CLIN 000102: -\$196,140.70 On CLIN AA0201: +\$196,140.70 Descriptive data: (PR COMPLETE)	+\$0.00
AK	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW45AN Total ACRN Amount: \$25,000.00 Funding breakdown: On CLIN 000103: -\$25,000.00 On CLIN AA0102: +\$25,000.00 Descriptive data: (PR COMPLETE)	+\$0.00

C. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

D. All other terms and conditions remain the same.

LIST OF ATTACHMENTS

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
✓ ATTACHMENT 1	3	24 OCT 2000	TABLE B-1, BASIC PERIOD (CLIN 0001/0015 AND 0007 ONLY, 3 SLIP PGS)

TABLE B-1

EXEMPT
5 U.S.C. 552(b)(4)

FA8770-00-F-8044 P00003 ATTACHMENT 1
Table B 1 BASIC PERIOD
PAGE 2 OF PAGE 10

EXEMPT
5 U.S.C. 552(b)(4)

CLIN 0007

FA8770-00-F-8544 P0003 ATTACHMENT 1
Table B 1 BASIC PERIOD
PAGE 9 OF PAGE 10

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z LH PAGE OF PAGES
1 of 4

2. AMENDMENT/MODIFICATION NO 000002	3. EFFECTIVE DATE 2000 OCT 01	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (if applicable)
SUBJ BY MSC PK CODE	FA8770	ADMINISTERED BY (if other than item 6)	CODE S3605A

5/MPK
375 CHIDLAW RD ROOM C022
WRIGHT PATTERSON AFB OH
45433-5006
ROBIN C. FULMER 937-257-3346
Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
AREA C BUILDING 3D
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5302

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and Zip Code)	(X)	9A. AMENDMENT OF SOLICITATION NO
COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address		9B. DATED (SEE ITEM 11)
CODE 4X604 FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F 4381G FA8770-0G-F-8D44
		10B. DATED (SEE ITEM 13) 01 SEP 2000

30 SEP 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 4. The hour and date specified for receipt of Offers is extended, 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 for 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 Section G

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS IF 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 date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.123(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes - Time and Materials or Labor Hour
	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.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by USIS section headings, including solicitation/contract subject matter where feasible.)
SEE FOLLOWING PAGE(S)

Except as provided herein, all terms and conditions of the document referenced in item 5A or 5B, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Orlando P. Vance</i> Sr. Contracting Officer	15C. DATE SIGNED 29 SEP 2000	16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Patricia M Kittles</i> (Signature of Contracting Officer)	16C. DATE SIGNED 30 SEP 2000
---	---------------------------------	---	---	---------------------------------

Amendment 1 to 10/10/01 B.H.

A. Modification P00002 incorporates the following:

- TRACKER effort (\$199,043.20). C4RD AFMC-HQTR-00-0308-MSG (Per PCOL 00-CSC-PK-0023) is added to CLIN 0001
- Revised Table B-1 (CLIN 0001 only, pages 1 and 2 of 10 pages)

1. As a result of this modification, the Total Contract Value Amount, DD Form 1155 Block 25, is hereby changed,

FROM: NTE \$5,123,333.33 TO: NTE \$5,322,376.53
for an increase of \$199,043.20

2. Section B, The Schedule, **CLIN 0001** is modified as follows:

a. NTE Total Amount for CLIN 0001 is changed.

FROM: NTE \$1,494,344.37 TO: NTE \$1,693,387.57
for an increase of \$199,043.20

b. SUBCLIN 000104, ACRN AL, is established for \$199,043.20

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		
	<i>Noun:</i>	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS	
	<i>New Total Item Amount:</i>	\$715,183.90	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH BPA FAB/70-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	NTE TOTAL AMOUNT FOR CLIN 0001:	NTE \$1,693,387.57	
000104	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AL	+\$199,043.20

3. Section F, the Period of Performance for the TRACKER is 01 Oct 00 through 31 Aug 01.

4. Section G is modified as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AL	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW01AN New ACRN Amount: \$199,043.20 Funding breakdown: On CLIN 000104: +\$199,043.20 PRIMIPR: FG229201RCSLW01 \$199,043.20 Descriptive data: (PR COMPLETE)	\$199,043.20

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID NUMBER
Z - LH

PAGE OF PAGES
1 of 5

2. AMENDMENT/MODIFICATION NO
P00001

3. EFFECTIVE DATE
2000 SEP 28

4. REQUISITION/PURCHASE REQ NO.
See Section G

5. PROJECT NO (if applicable)

ISSUED BY MSG PK CODE

FA8770

7. ADMINISTERED BY (if other than item 5)

CODE

S3605A

G/MPK
4375 CHIDLAW RD ROOM C022
WRIGHT PATTERSON AFB OH
45433-5006
ROBIN C. FULMER 937-257-3346
Robin.Fulmer@WPAFB.AF.MIL

DCMC DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT PATTERSON AFB OH 45433-5302

8. NAME AND ADDRESS OF CONTRACTOR (incl. street, county, State and ZIP Code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 45324
(937) 320-6300 MONTGOMERY COUNTY
See DD254 for Cleared Address

(X)

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-35F-4381G FA8770-00-F-8044

10B. DATED (SEE ITEM 13)

01 SEP 2000

CODE 4X604

FACILITY CODE

SEP 28 2000

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.
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 6 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 Section G

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
IF 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
52 243-3 Changes -- Time and Materials or Labor Hour
- 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.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by 10CFR section headings including solicitation/contract subject matter where feasible.)

SEL FOLLOWING PAGE(S)

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.

14A. NAME AND TITLE OF SIGNER (Type or print)

Robin C. Fulmer
Contracting Officer

14B. NAME AND TITLE OF SIGNER (Type or print)

PATRICIA M. KITTLES
Contracting Officer

14C. CONTRACTOR/OFFEROR

15C. DATE SIGNED

27 SEP 2000

14D. UNITED STATES OF AMERICA

Patricia M. Kittles
(Signature of Contracting Officer)

16C. DATE SIGNED

27 SEP 2000

Signature of person authorized to sign
Std-G-152-0074

33-106

STANDARD FORM 30 (REV. 10-93)
Prescribed by GSA
FAR (48 CFR) 53.243

1905 EDITION UNUSABLE
Nric Version 3.85

*Contractor
12/16/01
BLL*

- A. Modification P00001 incorporates the following:
- PTAMS effort (\$196,140.70), C4RDs AFMC-HQTR-00-0164, 0165, 0166, 0167 (Per PCOL 00-CSC-PK-0020) is added to CLIN 0001
 - Incremental funding of \$25K is added to CLIN 0001
 - CLIN 0007, typo correction
 - Revised Table B-1 (CLIN 0001 only, pages 1 and 2 of 10 pages)
 - DD Form 254 and the Security Requirements clause

1. As a result of this modification, the Total Contract Value Amount, DD Form 1155 Block 25, is hereby changed,

FROM: NTE \$4,927,192.63 TO: NTE \$5,123,333.33
for an increase of \$196,140.70

2. Section B, The Schedule, is modified as follows:

a. CLIN 0001 is changed as follows:

- 1) NTE Total Amount for CLIN 0001 is changed,
FROM: NTE \$1,298,203.67 TO: NTE \$1,494,344.37
for an increase of
- 2) SUBCLIN 000102 is established for \$196,140.70
- 3) SUBCLIN 000103 is established for \$25,000.00

b. CLIN 0007 is corrected to read "NTE TOTAL VALUE AMOUNT FOR CLIN 0007:
NTE \$1,616,657.07"

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		
	<i>Name:</i>	LABOR - D087W WSMIS (WEB-ENABLED) - AF/EL SYSTEMS	
	<i>New Total Item Amount:</i>	\$516,140.70	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2001	
	<i>Descriptive Data:</i>		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS) SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		
	NTE TOTAL AMOUNT FOR CLIN 0001: NTE \$1,494,344.37		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000102	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> (PTAMS Effort)	Funding Info Only AJ	+ \$196,140.70
000103	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AK	+ \$25,000.00

3. Section F, the Period of Performance for the PTAMS effort is 145 days with a start date of 28 Sep 2000.

4. Section G is modified to incorporate the following:

a. **PAYMENT INSTRUCTIONS: PAYMENT SHALL BE MADE AGAINST THE OLDEST ACRN PER CLIN.**

b. See ACRN changes below:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AJ	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW44AN <i>New ACRN Amount:</i> \$196,140.70 <i>Funding breakdown:</i> On CLIN 000102: +\$196,140.70 <i>PR/MIPR:</i> FG229200RCLSW44 \$196,140.70 <i>Descriptive data:</i> (PR COMPLETE)	\$196,140.70
AK	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW45AN <i>New ACRN Amount:</i> \$25,000.00 <i>Funding breakdown:</i> On CLIN 000103: -\$25,000.00 <i>PR/MIPR:</i> FG229200RCLSW45 \$25,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$25,000.00

5. Section I is modified to incorporate the following clause:

FAR 52.204-02 SECURITY REQUIREMENTS (AUG 1998)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M), and (2) any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

B. This modification constitutes full and final settlement of any and all claims which may arise out of the actions prescribed herein. The Contractor hereby releases the Government from any and all liability under this contract for any equitable adjustment amount attributable to facts or circumstances related to the contents of this modification.

C. All other terms and conditions remain the same.

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1*

1. CONTRACT/INVOICE/AGREEMENT NO. DS-35F-4381G	2. DELIVERY ORDER/ORDER NO. FA8770-00-F-8044	3. DATE OF ORDER/CALL (YYYYMMDD) 2000 SEP 01	4. REQUISITION/PURCH. REQUEST NO. SEE SECTION G
5. PRIORITY DD-A7		6. ADMIN. STARTED BY (If Other than A) CODE: 88805A	

7. BUYER'S ADDRESS COMG/PK 4375 CHIEF AWR RD ROOM 0022 WRIGHT PATTERSON AIR OIL 45433 0000 ROB N C FULMER 937 257 3346 Robn.fulmer@WPafb.af.mil	8. DELIVERY POINT <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER 9. SCD: C PAS (NONE)
---	---

10. CONTRACTOR COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320 8300 MONTGOMERY COUNTY	11. MAIL BUSINESS'S <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL BUSINESS VENTAGED <input type="checkbox"/> WOMEN-OWNED 12. DELIVER TO FOB POINT BY (S/L) SEE SCHEDULE 13. DISCOUNTS N 14. MAIL INVOICES TO ADDRESS IN BLOCK SEE SECTION G
---	---

15. SHIP TO SLE SCHEDULE	16. PAYMENT WILL BE MADE BY CODE: SC1018 DFAS-DC/NEW DOMINION DIVISION P O BOX 182041 COLUMBUS OH 43218-2041
------------------------------------	--

17. DELIVERY TYPE <input checked="" type="checkbox"/> CALL <input type="checkbox"/> PURCHASE	This delivery order is issued in accordance with and subject to all the conditions of applicability of the contract. BPA NO FA8770-00-A-0071 Reference copy furnished to you by this selected offer. ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE ORDER REPRESENTED BY THE NUMBERED PURCHASE ORDER. IT MAY PREVIOUSLY HAVE BEEN ORIGINALLY ISSUED SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME.
--	---

18. SIGNATURE AND TITLE OF CONTRACTOR REPRESENTATIVE: _____ DATE: _____

19. SIGNATURE AND TITLE OF GOVERNMENT REPRESENTATIVE: _____ DATE: _____

20. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE:
See Section G

ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
(CLNS 0005, 0006, 0010, 0011 ON BPA FA8770-00-A-0071 ARE PRESENTLY NOT REQUIRED, NOR INCORPORATED INTO FA8770-00-F-8044)					N/A

24. QUANTITY IN COLUMN 20 HAS BEEN: INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

25. D.O. VOUCHER NO.: _____

26. SIGNATURE AND TITLE OF CONTRACTOR REPRESENTATIVE: _____

27. SIGNATURE AND TITLE OF GOVERNMENT REPRESENTATIVE: _____

28. RECEIVED BY (Name): _____

29. DATE RECEIVED: _____

30. TOTAL CON. LINES: _____

31. S.F. ACCOUNT NO.: _____

32. S.F. VOUCHER NO.: _____

- NOTES: - All invoices must be accompanied by the applicable timesheet data (including subcontractor), and documentation to support travel and GDC charges.
- All invoices shall be prepared showing the break out of the D/Ls.
 - All costs shall be tracked and reported by CLIN on all invoices, Program Management (PMR), and Cost/Schedule Status Reports (C/SSR).
 - The last invoice shall be marked "FINAL INVOICE".

Also send a COPY of each invoice, marked "INFORMATION ONLY COPY - ATTENTION ACCOUNTING OFFICE" by one of the following ways:

- or e-mail to: Sandy.VanEtten@wpafb.af.mil
- or FAX to: (937) 655 2798
- or Mail to: MSG/PMF
4225 LOGISTICS AVE STE 20
WRIGHT PATTERSON AFB OH 45433-5761

Reference CONTRACT DATA REQUIREMENTS LISTS (CDRLs) Section J, List of Attachments. The point of contact for CDRLs is as follows:

MR. GLENN CARLEY
FO MSG/PMF
4225 Logistics Avenue, Suite 10
Wright-Patterson AFB OH 45433-5749

PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS

S. U.S.C.
552 (b) (6)
(b) (7)(H)
EXEMPT

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

FAR 52 232-33 Payment by Electronic Funds Transfer -- Central Contractor Registration (May 1999), as prescribed in FAR 32 1110(a)(1), Clause Incorporated by Reference

AFMC 5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997)
(Reference BPA for clause in full text):

(e) Following are installations where base support will be provided:

Reference BPA ADMINISTRATIVE DATA (3) DESCRIPTION OF SERVICES as
required.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0001

<i>Name:</i>	LABOR - D091/WWSMIS (WEB-ENABLED) - AF/IL SYSTEMS		NTE \$295,000.00
<i>ACRN:</i>	9		
<i>Security:</i>	U		
<i>DD1423 is Exhibit:</i>	A		
<i>Contract type:</i>	Y - TIME AND MATERIALS		
<i>Completion Date:</i>	31 AUG 2001		
<i>Descriptive Data:</i>			

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0001: NTE \$1,298,203.67

000101

<i>Name:</i>	Funding Info Only		
<i>ACRN:</i>	AA		\$295,000.00

0002

<i>Name:</i>	LABOR - D0870 PRS - AF/IL SYSTEMS		NTE \$35,030.00
<i>ACRN:</i>	9		
<i>Security:</i>	U		
<i>DD1423 is Exhibit:</i>	A		
<i>Contract type:</i>	Y - TIME AND MATERIALS		
<i>Completion Date:</i>	31 AUG 2001		
<i>Descriptive Data:</i>			

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0002: NTE \$117,105.24

000201

<i>Name:</i>	Funding Info Only		
<i>ACRN:</i>	AA		\$35,030.00

0003

<i>Name:</i>	LABOR - D0870 SAM - AF/IL SYSTEMS		NTE \$222,000.00
<i>ACRN:</i>	9		
<i>Security:</i>	U		
<i>DD1423 is Exhibit:</i>	A		
<i>Contract type:</i>	Y - TIME AND MATERIALS		
<i>Completion Date:</i>	31 AUG 2001		
<i>Descriptive Data:</i>			

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0003: NTE \$946,450.72

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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000301	<i>Noun:</i> ACRN:	Funding Info Only AA	\$111,000.00
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000302	<i>Noun:</i> ACRN:	Funding Info Only AF	\$111,000.00
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0004	<i>Noun:</i> ACRN: <i>Security:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i>	LABOR - D087G/H REPAIR - AF/IL SYSTEMS S U A Y - TIME AND MATERIALS 31 AUG 2001	NTE \$114,675.82
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IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0004: NTE \$503,699.74

000401	<i>Noun:</i> ACRN:	Funding Info Only AF	\$114,675.82
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0007	<i>Noun:</i> ACRN: <i>Security:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i>	LABOR - D087X EXPRESS - AF/MC/LG SYSTEMS 9 U A Y - TIME AND MATERIALS 31 AUG 2001	NTE \$1,050,392.65
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IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0004: NTE \$1,616,657.07

000701	<i>Noun:</i> ACRN:	Funding Info Only AC	\$323,500.00
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000702	<i>Noun:</i> ACRN:	Funding Info Only AD	\$348,033.65
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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000703

<i>Noun:</i>	Funding Info Only		
<i>ACRN:</i>	AE	\$293.011.00	

000704

<i>Noun:</i>	Funding Info Only		
<i>ACRN:</i>	AF	\$91,548.00	

0008

			NTE \$55,500.00
<i>Noun:</i>	LABOR - D087S SHOP PRO - AFMC/IC SYSTEMS		
<i>ACRN:</i>	9		
<i>Security:</i>	U		
<i>DD1423 is Exhibit:</i>	A		
<i>Contract type:</i>	Y - TIME AND MATERIALS		
<i>Completion Date:</i>	31 AUG 2001		
<i>Descriptive Data:</i>			

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS), SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0008: NTE \$245,076.19

000801

<i>Noun:</i>	Funding Info Only		
<i>ACRN:</i>	AB	\$55,500.00	

0009

<i>Noun:</i>	EVMS/CSSR		NSP
<i>ACRN:</i>	9		
<i>Security:</i>	U		
<i>DD1423 is Exhibit:</i>	A		
<i>Contract type:</i>	S - COST		
<i>Completion Date:</i>	31 AUG 2001		
<i>Descriptive Data:</i>			

IN ACCORDANCE WITH BPA FA8770-00-A-0071 (PARAGRAPH (L) 2, CLAUSES 252.234-7000 AND 252.234-7001) AND BPA PERFORMANCE WORK STATEMENT (PWS) (PARAGRAPH 3.1.2);

0012

<i>Noun:</i>	DATA		NSP
<i>ACRN:</i>	9		
<i>Security:</i>	U		
<i>DD1423 is Exhibit:</i>	A		
<i>Contract type:</i>	Y - TIME AND MATERIALS		
<i>Completion Date:</i>	31 AUG 2001		
<i>Descriptive Data:</i>			

IN ACCORDANCE WITH BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS) AND CONTRACT DATA REQUIREMENTS LISTS (CDRLS) A001 THROUGH A033, DATA CLIN IS NOT SEPARATELY PRICED (NSP).

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0013

NTE \$50,000.00

Noun: OTHER DIRECT COSTS (ODC'S)
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: S - COST
Completion Date: 31 AUG 2001
Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

NTE TOTAL AMOUNT FOR CLIN 0013: NTE \$100,000.00

001301

Noun: Funding Info Only
ACRN: AC \$50,000.00

0014

NTE \$24,264.00

Noun: TRAVLL
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: S - COST
Completion Date: 31 AUG 2001
Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (3) TRAVEL

NTE TOTAL AMOUNT FOR CLIN 0014: NTE \$100,000.00

001401

Noun: Funding Info Only
ACRN: AG \$24,264.00

ACRN _____	Appropriation/Lmt Subhead/Supplemental Accounting Data _____	Obligation Amount
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AA	97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW29AN	5441,000.00
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Funding breakdown:

On CLIN 000101:	\$285,000.00
On CLIN 000201:	\$35,000.00
On CLIN 000301:	\$111,000.00

PR/MIPR: FG229200RCL SW29 \$441,000.00

Descriptive data:

(PR COMPLETE)

AB	97 X4930 FH11 025 G2292 0 068142 2F 000000 S00RCL SW30AN	\$55,500.00
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Funding breakdown: On CLIN 000801: \$55,500.00

PR/MIPR: FG229200RCL SW30 \$55,500.00

Descriptive data:

(PR COMPLETE)

AC	97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW31AN	\$373,500.00
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Funding breakdown:

On CLIN 000701:	\$373,500.00
On CLIN 001301:	\$0.000.00

PR/MIPR: FG229200RCL SW31 \$373,500.00

Descriptive data:

(PR COMPLETE)

AD	97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCL SW35AN	\$348,033.65
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Funding breakdown: On CLIN 000702: \$348,033.65

PR/MIPR: FG229200RCLSW35 \$348,033.65

Descriptive data:

(PR COMPLETE)

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
AF	97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW36AN	\$293,311.00
	<i>Funding breakdown:</i> On CLIN 000703 \$293,311.00	
	<i>PR/MIPR:</i> FG229200RCLSW36 \$293,311.00	
	<i>Descriptive data:</i> (PR COMPLETE)	
AF	97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW37AN	\$225,675.82
	<i>Funding breakdown:</i> On CLIN 000302: \$111,000.00 On CLIN 000401: \$114,675.82	
	<i>PR/MIPR:</i> FG229200RCLSW37 \$225,675.82	
	<i>Descriptive data:</i> (PR COMPLETE)	
AG	97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW39AN	\$24,284.00
	<i>Funding breakdown:</i> On CLIN 001401 \$24,284.00	
	<i>PR/MIPR:</i> FG229200RCLSW39 \$24,284.00	
	<i>Descriptive data:</i> (PR COMPLETE)	
AH	97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLSW40AN	\$91,548.00
	<i>Funding breakdown:</i> On CLIN 000704 \$91,548.00	
	<i>PR/MIPR:</i> FG229200RCLSW40 \$91,548.00	
	<i>Descriptive data:</i> (PR COMPLETE)	

LIST OF ATTACHMENTS

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT A	33	24 JUL 2000	CONTRACT DATA REQUIREMENTS LIST (Reference SPA Performance Work Statement for the CDRL'S (A001 - A033))
ATTACHMENT 1	10	01 SEP 2000	TABLF B-1 BASIC PERIOD

PERFORMANCE WORK STATEMENT (PWS)
for
Weapon System Management Information System (WSMIS) and MSG/ILSW Support

01 SEP 2000

1.0 INTRODUCTION

1.1 Scope This Performance Work Statement (PWS) defines the requirements for non-personal technical support services for the Headquarters (HQ) Materiel Systems Group (MSG) Decision Support System Branch, Logistics Information System Program Office (SPO), HQ MSG/ILSW, Wright-Patterson Air Force Base (WPAFB), Ohio. The Contractor shall function as a single focal point to the Government for integration activities and legacy Operations & Maintenance (O&M). In addition, the Contractor shall be responsible for assisting, planning, and implementing the integration of WSMIS modules into the WSMIS Web-enabled primary system. See Attachments 1 and 2 - Migration Plan, dated 15 Jun 00, and Crosstalk Schedules, respectively. The Migration Plan represents the current plan of integrating the WSMIS Modules and the Crosstalk Schedules show work completed prior to 31 Aug 00, work in progress and planned work.

1.1.1 This PWS will provide integrated O&M support for:

- a. Weapon System Management Information System (WSMIS Web-Enabled/D087W)
 - 1) Readiness Spares Package (RSP) Computation and Assessment System (RCAS)
 - 2) Supportability Analysis And Visibility (SAV)
 - 3) Seamless Logistics Requirements: Pipeline Tracking Analysis and Metrics System (PIAMS); Advanced Engine Simulation and Optimization Program (AESOP); and Pipe Line Optimization - Workload expected in FY01
- b. Sustainability Assessment Module (SAM/D087C)
- c. Propulsion Requirements System (PRS/D087Q)
- d. Requirements/Execution Availability Logistics Module (REALM/D087G/1D)
- e. Execution and Prioritization of Repairs Support System (EXPRESS/D087X)
- f. Shop Processing (Shop Pro/D087S)
- g. Aircraft and Missile Maintenance Production/Compression Report (AMREP/A030D)
- h. Parts Processing Program (Parts Pro/D336)

Operation of the computer hardware and maintenance of the operating system (O/S)/utility software are accomplished by Government employees and/or other Contractors. The Contractor shall be required to interface and/or coordinate with these individuals on a regular basis. The PMO will continue to be compliant with the Global Combat Support System - Air Force (GCSS-AF) Developer's Guides, which contain specifics on Public Key Infrastructure (PKI) and Defense Information Infrastructure Common Operating Environment (DII-COE) as they evolve.

1.1.2 There are two Government managed and operated (supported) WSMIS modules at Tinker AFB, OK. Interface, coordination and integration in to WSMIS Web-Enabled/D087W activities

shall be required with the following modules: Note: These organically maintained systems will be included in the integration effort by a date to be determined pending funding of the prioritized requirement. Estimated timeframe for system turnover to the Contractor is mid-2003 or before.

- a. Readiness Assessment Module (RAM/D087D)
- b. Aerospace Vehicle (AV) and Selected Items of Equipment Mission Capability (MICAP/D165B)

1.2 Objectives. The objectives of this PWS are to provide Integrated O&M support for WSMIS Web-Enabled/D087W; SAM/D087C; PRS/D087Q; REALM/D087G/H; EXPRESS/D087X; Shop Pro/D087S; AMREP/A0300; and Parts Pro/D356, including day-to-day system coverage, data analysis, requirements development based upon prioritization of Air Force (AF) wide block releases, tracking/reporting resources, providing development updates, and other work relating to current WSMIS modules

1.3 Background and Purpose.

1.3.1 Weapon System Management Information System (WSMIS Web-Enabled/D087W). The WSMIS Web-Enabled/D087W consists of On-Line Transaction Processing (OLTP) and On-Line Analytical Processing (OLAP) applications that access a central Oracle database. WSMIS/D087W users execute these applications from their Web browser. D087W is continuing to grow along the seamless logistics migration path based on prioritized requirements from the logistics functionals. Currently there are two functional components in WSMIS Web-Enabled/D087W: Readiness Spares Package (RSP) and Computation and Assessment System (RCAS) - D087W/RCAS and Supportability Analysis and Visibility (SAV) - D087W/SAV.

1.3.1.1 Readiness Spares Package (RSP) and Computation and Assessment System (RCAS) - D087W/RCAS. D087W/RCAS provides assessment support for the combat readiness of a weapon system to launch the first combat sortie, including aircraft engines, and recoverable spares required to conduct wartime missions. D087W/RCAS accomplishes assessments by comparing actual inventory, status, and utilization data with availability and mission capability requirements. Readiness can be analyzed for each weapon system at the mission/design/series, command, and base/unit level. D087W/RCAS also focuses on historical, current, peacetime, and projected short-term availability. It identifies the readiness-limiting items so they can be passed on for planning.

1.3.1.2 Supportability Analysis and Visibility (SAV) - D087W/SAV. D087W/SAV provides on line analytical processing (OLAP) capabilities and extensive assessment reporting. It supports composite formula/indicator data sources through the Supportability Report (SR), which allows individual users to create a composite factor equation that can include any or all measurement factors, with an assigned weight to each factor. Provision is also made for an Air Force default equation. D087W/SAV provides support for working the National Stock Number (NSN) problem in the management of repair items, identifying supportability problems, and supportability status monitoring and visibility. The flagging of supportability root causes is provided by measuring item supportability by designated factors, and measuring reasons for poor support in terms of specified factors. A roll up of root causes is provided for management

attention allowing for user specification of the range of items to be included, and user identification of how data should be aggregated. The Cognos suite of web-enabled commercial off the shelf (COTS) products provide WSMIS Web-Enabled/D087W users OLAP capabilities to analyze data in the WSMIS Web-Enabled/D087W data mart.

1.3.1.3 Pipeline Tracking Analysis and Metrics System (PTAMS/D370). The PTAMS Program Office (AF/ILSP) has requested in FY00/01 for the IL SPO to assist them in satisfying the PTAMS requirements. PTAMS/D370 will be a Web-based, integrated, cross-functional management information system. It will give the logistics community (retail and wholesale users) the ability to track items flowing through the pipeline. It will also identify unusual pipeline performance trends, diagnose problems, and measure the efficiency and effectiveness of moving assets through the entire repairable and serviceable movement system. These functions will all be in support of daily operational and longer term decisions for managing Air Force weapon systems.

1.3.2 Sustainability Assessment Module (SAM/D087C). SAM/D087C provides unit level, wing level and theater level projections of combat sustainability. It uses contingency kit, War and Mobilization Plan and other Air Force program data to project the number of sorties that can be flown, the number of available aircraft, and the problem parts that may impact combat sustainability. The Dyna-METRIC Microcomputer Analysis System (DMAS) and MAJCOM DMAS files are functional subsystems of SAM/D087C, designed to provide capabilities that complement the other WSMIS modules. DMAS employs Standard Base Supply System (SBSS/D002A) and SAM/D087C data along with computational algorithms to perform analysis of Theatres, MAJCOMs or other unit level applications.

1.3.3 Propulsion Requirements System (PRS/D087Q). PRS/D087Q provides a method to compute whole engine stack levels for either distribution or acquisition and retention overhaul requirements. This is accomplished by receiving Program Authorization data, and War and Peace Flying hour data from other data systems that have the data required for engine computations. The Administrator Workstation uses ad hoc SQL tools to import the PRS/D087Q text files, join tables and provide subsets of data necessary for the users. PRS/D087Q utilizes the Administrator Workstation to create the data files used by the users to compute whole engine requirements, overhaul computations and retention requirements.

1.3.4 Requirements/Execution Availability Logistics Module (REALM/D087G/H). REALM/D087G/H Requirements Computation Support System Module provides on-line interactive access and processing of data contained in Readiness Spares Packages (RSP) and supports the classified computation of RSP requirements for developing and maintaining the central RSP database, collecting RSP data and supporting on line reviews. REALM PC uploads and downloads data from REALM/D087H for pre-view, review and post review of RSP data. REALM/D087G collects RSP data from the REALM/D087H database and integrates and executes war flying hour data using Aircraft Sustainability Module (ASM) for requirement computations.

1.3.5 Execution and Prioritization of REpairs Support System (EXPRESS/D087X). EXPRESS/D087X, an automated tool to support PACER LEAN and the Depot Repair

Enhancement Program (DREP), performs the following functions: Prioritization of Aircraft Repairables (PARs), EXPRESS Prioritization Processor (EPP), and the Supportability Module. EXPRESS/D087X provides a single integrated priority list of all repair requirements at an ALC, determines the ability of existing resources to support repair actions, and provides the data and the mechanism to move items into repair. The source of repair/supply uses a mathematical model in PARS to prioritize repair and distribution of assets to the users from the source of the consolidated serviceable inventory (CSI). PARS takes into account base flying activity, asset position, and the corporately established aircraft availability goals. EPP sets priorities for the repair of items that are not addressed in PARS and combines all priorities into a single integrated list for each repair shop. Assets that do not have aircraft availability goals are prioritized using a "deepest hole" logic to try to fill the most critical need. EPP also provides the prioritized list to the Distribution Module, which identifies prepositioning actions for serviceable parts as they come out of repair. The Supportability Module takes the prioritized repair list from the EPP and determines whether the required items can be repaired based on four evaluation criteria: carcass availability; repair parts availability; repair funds availability; and repair resources availability. Items that meet all of these criteria are entered onto the D035K Express Table for transfer to the Shop. Items that fail one or more of these criteria are identified to Shop Pro/D087S, where workload managers can resolve supportability constraints.

1.3.6 Shop Processing (Shop Pro/D087S). The data in Shop Pro/D087S identifies repair requirements by National Stock Number (NSN) along with the depot shop that repairs the item, repair performance data, average non-repair pipeline times and quantities, and information related to supportability of each item. Using this data, Shop Pro/D087S presents the data in such a way that the Workload Broker may quickly identify problems and exceptions that need to be considered before introducing items into repair. Shop Pro/D087S does not directly interact with other software products. The Shop Pro/D087S database can be queried independently of Shop Pro/D087S using Microsoft Access. The functional objectives of Shop Pro/D087S are to present a variety of status and decision making information with a user friendly graphical user interface, automate interfaces to workload requirements data provided by other legacy systems, and automate interfaces to production management status data provided by legacy systems.

1.3.7 Aircraft and Missile Maintenance Production/Compression Report (AMREP/A030D). AMREP/A030D provides useful and reliable Command and Control (C2) logistics applications and the computer architecture platform for accessing these applications for AFMC Commanders and personnel. Implementation and maintenance of the applications developed for AFMC users allow AFMC to support AF war fighting commands in accomplishment of stated mission objectives. AMREP/A030D has been technically refreshed with Intel/PowerBuilder (application and Web application)

1.3.8 Parts Processing Program (Parts Pro/D356). This module provides item managers, shop personnel, and other Air Force personnel with the following: ability to view current and historical parts supportable inventory (PSI) related data; ability to assess adjustability of PSI level by use of automated and manual analysis tools to calculate new PSI levels with ability to override and customize these automatic levels; means to output desired PSI levels to appropriate personnel, database or system; create audit trails to justify recommended level changes; ability to monitor pipeline performance including Shop Service Center (SCC) replenishment time; ability

to monitor execution and set take-action lines, triggers and flags; ability to perform financial and other analyses using the data; integrated database and interfaces to key systems including output to appropriate personnel; and the ability to relate PSI information to parts shortages causing Awaiting Parts (AWP) problems in higher assemblies. Parts Pro/D356 O&M also includes Lean Logistics Version (LLVER). The purpose of LLVER is to update client systems to the latest version of a set of software tools. It was developed to support the monthly updates of Agile Logistics software including EXPRESS/D087X, Shop Pro/D087S, and Parts Pro/D356. Systems Administrators at the Air Logistics Centers had the burden of installing and upgrading software on many different systems. LLVER was developed to reduce this burden and in the near term the Government hopes to move toward a commercial off the shelf (COTS) solution (e.g. Tivoli).

1.3.9 Readiness Assessment Module (RAM/D087D). RAM/D087D is used to determine the readiness of weapon systems and the materiel resources (including aircraft, engines, and other commodity resources) required to conduct wartime missions. RAM/D087D provides visibility of Mission Capable (MICAP) and Awaiting Parts (AWP) data collected by MICAP/D165B to Air Force Customers worldwide. These Customers include SMs, Action Officers (AOs), Item Managers (IMs), Equipment Specialists (ESs), and MAJCOMs. This system is maintained organically at Tinker AFB. Note: This organically maintained system will be included in the integration effort by a date to be determined pending funding of the prioritized requirement. Estimated timeframe for system turnover to the Contractor is mid-2003 or before.

1.3.10 AV & Selected Items of Equipment (MICAP/D165B). This system provides automatic data processing (ADP) capability to collect, maintain and disseminate world wide Mission Capable (MICAP) and Awaiting Parts (AWP) data. It is maintained organically at Tinker AFB. Note: This organically maintained system will be included in the integration effort by a date to be determined pending funding of the prioritized requirement. Estimated timeframe for system turnover to the Contractor is mid-2003 or before.

1.4 Operating Environment.

1.4.1 WSMIS Web-Enabled/D087W. The WSMIS/D087W Web Enabled resides at the Defense Enterprise Computing Center - Detachment Dayton (DECC-D Dayton) [formerly known as Dayton Defense Mega Center (DMC) Defense Information System Agency (DISA)], Area A, building 271, WPAFB in a web or client/server environment. DECC-D Dayton provides system administration services that encompass the hardware/system software platforms, database, system interface processing, and communications. DECC-D Dayton also provides help desk support and coordination of reported problems. The WSMIS/D087W Web-Enabled platform is a Hewlett Packard (HP) N-1000 running HP UNIX 11.0, Web/Application COMPACT 7000 Servers running Windows NT Version 4.0 as the O/S and Oracle 8.0.5 as the Database Management System.

1.4.2 SAM/D087C. SAM/D087C processing runs daily, and SAM/D087C production runs weekly, in on-line and batch modes in both classified (SECRET processing) and unclassified environments located in the DECC D Dayton at WPAFB. SAM/D087C has both classified and unclassified components, which are mirror images of one another, with the exception that the unclassified portion handles all system to system interfaces except for the Problem Parts Pass

that is sent to WSMIS/D087W and the classified portion stores additional data associated with classified processing. The Problem Parts Pass is a disk file that is hand carried from the SAM/D087C classified and put onto WSMIS/D087W, although this file is created on SAM/D087C classified, it is not a classified file. Data inputs/outputs (I/Os) with other systems are processed by the unclassified SAM/D087C component, but manual data inputs are posted to both the unclassified and classified databases. The DECC-D Dayton, Area A, Building 271, provides system administrative support and a user help desk function. The unclassified SAM/D087C client/server (C/S) architecture consists of a Compaq ProLiant 7000 server, running Microsoft (MS) NT Server 4.0. The classified SAM/D087C C/S architecture consists of a Compaq ProLiant 7000 server, running MS NT Server 4.0. The SAM/D087C application has been developed using PowerBuilder, and the database was developed using SQL Server 6.5. A strategy is being developed to replace the unclassified component of SAM/D087C with the Readiness Spares Package (RSP) Computation and Assessment System (RCAS) Data Processor (RDP), D087W/RCAS, and require all manual data inputs be made to the WSMIS/D087W integrated database and updates passed to the SAM/D087C database.

1.4.3 PRS/D087Q. PRS/D087Q is located in Area A, Building 266, Room A001, WPAFB, a limited access, classified terminal environment. The Administrator Workstation and the PC operations have a security classification of SECRET. The PRS/D087Q engine computation is performed annually in May. The PRS/D087Q architecture consists of a stand-alone administrative workstation, Compaq Desk Pro 5133, running MS NT Server 4.0 and 11 stand-alone client Intel Pentium platforms running Windows NT 4.0. Nine of the client platforms have removable hard drives. The application is in Power Builder Enterprise and is at version 4.0a. The database was developed using Sybase SQL anywhere data is manually input from several classified and unclassified sources via FTP pulls, e-mail, or diskette. During the computation cycles, data is transferred between the administrative and client platforms using floppy disks. There are two back-up sites for this stand-alone system, one in Area B, WPAFB and one at Tinker AFB.

1.4.4 REALM/D087G/H. REALM consists of three unclassified components: REALM/D087G, REALM/D087H, and REALM PC. REALM/D087H is located at the Ogden DMC on an IBM 9672 R66 mainframe running the O/S 390 O/S, CICS 4.1.0, DATACOM 9.0, IDEAL 2.2, COBOL for MVS, and Computer Associates (CA)/BMC Software (formerly New Dimension Software) suite of production utility software. REALM operates 24 hours per day, 7 days per week, 52 weeks per year and supports users worldwide. REALM/D087H runs from approximately 0300 to 2100 daily (Eastern Standard Time). Batch jobs are run and system maintenance is performed from 2100 until 0300 (Eastern Standard Time) the next morning. Downtime Maintenance is generally scheduled for weekends and holidays. REALM has batch and on-line functions. REALM/D087H is in the MUT region of this platform (formerly WP07 on the Dayton AMDAHL), which is shared by many other Air Force systems. REALM/D087G and REALM PC are co-located on a Compaq ProLiant 7000, running MS NT Server 4.0, operated by the DECC-D Dayton located in Area A, Building 271 WPAFB. Each module has its own respective database running under MS SQL Server 6.5. These REALM modules have a fat client running a PowerBuilder application on Intel Pentium PCs with MS Windows 95 as the primary O/S.

1.4.5 EXPRESS/D087X. The existing EXPRESS/D087X environment consists of multiple hardware / software combinations, as shown below. EXPRESS/D087X is actually a composite of many systems operating in many environments.

System Name	Platform	Operating System	DBMS	Location		
EXPRESS MAJCOM Scenario Subsystem (EMSS)	IBM PC	Windows 3.1+	Watcom SQL 4.0A	ATI MAJCOM Headquarters		
EXPRESS Server Control	Intel Server	NT	Windows NT	MS Server	SQL	Hill AFB, UT; Robins AFB, GA; Tinker AFB, OK
EXPRESS Database Server	Intel Server	NT	Windows NT	MS Server	SQL	WPAFB
EXPRESS Data Toolkit	IBM PC	Windows 3.1+	None			Hill AFB, UT; Robins AFB, GA; Tinker AFB, OK
EXPRESS Customer Visibility CMS	Intel Server (WWW)	NT	Windows NT	MS Server	SQL	WPAFB, OH; Hill AFB, UT; Robins AFB, GA; Tinker AFB, OK
	Intel Server	NT	Windows NT	MS Server	SQL	WPAFB, OH

1.4.6 Shop Pro/D087S. Shop Pro/D087S resides at Hill AFB UT, Robins AFB GA, McClellan AFB CA, Kelly AFB TX, and Tinker AFB OK, in a web or client/server environment. System administration services are provided by a combination of Government and Contractor personnel that encompass the hardware/system software platforms, database, system interface processing, communications help desk support and coordination of reported problems. The Shop Pro/D087S platform is an IBM PC with Windows 3.1+ as the O/S and MS Access as the Database Management System.

1.4.7 AMREP/A030D. AMREP/A030D resides at DECC-D Dayton WPAFB OH in a web or client/server environment. DECC-D Dayton provides system administration services that encompass the hardware/system software platforms, database, system interface processing, and communications. DECC-D Dayton also provides help desk support and coordination of reported problems. The AMREP/A030D platform is a Hewlett Packard (HP) N-4000 running IIP UNIX 11.0, Web/Application COMPAQ 7000 Servers running Windows NT Version 4.0 as the O/S and Oracle 8.0.5 as the Database Management System.

1.4.8 Parts Pro/D356. Parts Pro/D356 resides at DECC-D Dayton WPAFB OH, Hill AFB UT, Robins AFB GA, and Tinker AFB OK in client/server environment. A combination of Government and Contractor personnel provides system administration services that encompass the hardware/system software platforms, database, system interface processing, and communications. DECC-D also provides help desk support and coordination of reported problems. The Parts Pro/D356 platform is PC and Compaq ProLiant Server with Windows 95+ as the O/S and MS SQL Server 6.5 and Access 7.0 as the Database Management Systems. LLVER resides at Processing Support Lab WPAFB OH, Hill AFB UT, Robins AFB GA, and

Tinker AFB OK. LLVER's platform is PC and Compaq Proliant Server with Windows 95+ as the O/S and MS SQL Server 6.5 as the Database Management System.

2.0 APPLICABLE DOCUMENTS

The following publications shall apply under this PWS. Additional specifications and standards, industry documents, and other guidance may be specified.

- a. IEEE/EIA 12207 Information Technology - Software Life Cycle Processes
- b. MIL-STD 973 Configuration Management
- c. DoDD 5200.1-R Information Security Program
- d. DoDD 5200.2-R Personnel Security Program
- e. DoDD 8320.1 DoD Data Administration
- f. AFI 31-401 Managing the Information Security Program
- g. AFI 33-110 Data Administration Program
- h. Air Force System Security Instructions (AFSSIs) (Ref Paragraph 3.7.3)
- i. Air Force Systems Security Memorandums (AFSSMs) (Ref Paragraph 3.7.3)
- j. Corporate Data Repository System (CDRS) User Manual
- k. Global Combat Support System - Air Force (GCSS-AF) Developer's Guides
- l. Defense Information Infrastructure Common-Operating Environment (DII-COE) Integration and Runtime Specification (I&RTS)
- m. MIL HDBK-881, dated 2 January 1998

3.0 REQUIREMENTS

The following requirements represent the types of duties that shall be required of the Contractor in performance of this PWS.

3.1 Program Management.

3.1.1 Program Management Plan. The Contractor shall develop, maintain and deliver a Program Management Plan (PMP) which details integration and development methodology for accomplishing Contractor tasks; their organization; assignment of functions, duties, and responsibilities; and management procedures, policies and reporting requirements. Technical Report - Program Management Plan (CDRS: A001).

3.1.2 Cost Reporting. Cost Schedule Status Report (CSSR). The Contractor shall deliver a written summary of the management procedures it will establish, maintain, and use in the performance of this contract that provides for:

- a. Integration of work-scope, schedule, and cost at all levels of management;
- b. Planning and control of work, schedule, and cost;
- c. Measurement of schedule, cost, and work performance (value for completed tasks);
- d. Generation of timely, reliable, and auditable schedule, cost, and work performance information.

A Performance Measurement Baseline (PMB) shall be established against which cost, schedule, and work performance will be measured. It is a time-phased budget plan that shall be developed with the initial delivery of the C/SSR and listed on the Data Accession List (DAL) CDRL A007. The PMB is established through a three-step process:

- a. Define all the work to be accomplished using the PWS and the Contract Work Breakdown Structure (CWBS) and WBS dictionary
- b. Schedule the work in time-phased units
- c. Allocate budget to each of the time-phased tasks.

The schedule shall be constructed for the timely achievement of milestones designated by the Government, reflect a logical and executable sequence of effort, and shall be maintained via a disciplined baseline. The Contractor shall ensure that time-phased work plans correspond to the baseline schedule and the PMB. The budget shall reflect the resources required to complete all authorized work within the time constraints identified in the schedule and shall reconcile with the Total Allocated Budget (TAB). To facilitate performance comparisons, costs shall be collected commensurate with how budgets are established and shall be summarizable from the lowest to highest levels of the WBS without dual allocation. To ensure performance measurement remains realistic, the Contractor shall establish constraints to preclude subjective and/or retroactive adjustments of data. Earned Value shall be followed as demonstrated in the approved Contractor-provided Earned Value Management System (EVMS) Plan. The earned value performance plan (i.e., PMB) shall be considered baselined with the Government's acceptance of the second earned value deliverable; baselines shall not be changed without prior Government authorization. Cost/Schedule Status Report (C/SSR) (CDRL A002).

3.1.3 Contract Work Breakdown Structure (CWBS). In accordance with MIL-HDBK-881, dated 2 January 1998, the Contractor shall expand the Government-provided MSG Summary WBS to its lowest natural component level. At a minimum, the Contractor shall provide the CWBS to the level of O&M, Block Release, C/RD/DR. The CWBS shall represent how the Contractor plans to accomplish the contract work-scope consistent with internal organizations and processes and shall serve as a framework for contract planning, scheduling, budgeting, and reporting of cost and schedule status to the Government. Major elements of subcontract work shall be identified in the CWBS. The Contractor may propose changes to the MSG Summary WBS to enhance its effectiveness in satisfying program objectives. The Contractor shall also prepare and deliver a CWBS Dictionary describing each element and element exit criteria comprising the extended CWBS. Contract Work Breakdown Structure (CWBS) (CDRL A003)

3.1.4 Work Schedules. The Contractor shall develop and maintain an Integrated Master Schedule (IMS) for all work identified in the PWS. The MSG Summary Work Breakdown Structure (WBS) and Contract Work Breakdown Structure (CWBS) shall serve as the framework for defining and planning the scheduled work segments and CWBS exit criteria shall be logically translatable to the IMS. The schedule shall be constructed as a logic-network employing Critical Path Methodology (CPM) and shall identify all proposed activities, constraints, milestones, CDRL deliverables, and resource requirements for the entire period of performance. The IMS shall extend to a sufficient level of detail to mitigate risk and measure performance, and shall

ensure vertical and horizontal traceability is maintained at all times. Schedules shall be baselined with the Government's acceptance of the second IMS deliverable; baselines shall not be changed without prior Government authorization. Integrated Master Schedule (IMS) (CDRL A004)

3.1.5 Project Performance Metrics. The Contractor shall implement a performance metrics collection, analysis, and reporting process. Specific metrics to be collected, analyzed, and reported shall be identified by the Government COTR/Project Manager and provided to the contractor via a contracts letter; however, all required metrics will fall into the following categories:

- a. Requirements stability;
- b. Development status;
- c. Software performance;
- d. Product quality;
- e. Data standardization;
- f. Interface development status;
- g. Earned Value performance.

The Contractor shall review the performance metrics defined by MSG, and shall provide the rationale for any recommended changes. For each metric identified by the MSG, the Contractor shall develop a metric performance baseline against which actual performance shall be compared. All metric performance baselines shall be subject to MSG approval, and, once approved, shall not be changed without prior MSG approval. The Contractor shall present the status of performance metrics at the monthly Contractor In-process Project Review (IPR). Technical Report, Study/Services - Metrics Report (CDRL A005)

3.1.6 Initial Kick-off Meeting. The Contractor shall initiate work on this Delivery Order by meeting with MSG/LSW personnel to ensure that a common understanding of requirements, expectations, documentation and ultimate end products exists between all parties. The Contractor shall then prepare and deliver a Report, Record of Meeting/Minutes (CDRL A006).

3.2 Reviews.

3.2.1 Status Reviews. The Contractor shall participate in status reviews as required by the PMO.

3.2.2 In-process Project Reviews (IPRs). The Contractor shall provide project status in Contractor IPRs, which will generally be held on a monthly basis at the direction of the COTR throughout the authorized performance period. The IPR will be chaired by the Government Program Manager or alternate. At each IPR, the Contractor shall, at a minimum, address the following topics:

- a. Master Program Schedule to identify status of all scheduled tasks, critical path, explanation of deviations from the baseline schedule and changes in the critical path, and forecasted schedule impacts;

- b. Earned Value (EV) metrics with explanation of performance status, variances, corrective action plans, estimated cost to complete remaining work, and estimated cost at completion of all authorized work.
- c. Project technical metrics, analysis of trends, and corrective action plans
- d. Planned accomplishments for the next reporting period
- e. Resource levels and explanation of resource changes.
- f. Issues requiring resolution;
- g. Status of all assigned action items;
- h. Current project risks and risk mitigation plans and activities;
- i. Problem Reports (PRs), Discrepancy Reports (DRs), Command, Control, Communications, and Computers Documents (C4RDs), Engineering Change Proposals (ECPs), testing activities, and planned activities.

In addition, the Contractor shall:

- a. Arrange for the attendance of appropriate Contractor or subContractor personnel to address project issues.
- b. Record minutes as dictated, including but not limited to action items and responsible parties; and
- c. Prepare and deliver a Report, Record of Meeting/Minutes (CDRL A006) within 3 days of the conclusion of the meeting.

3.2.3 Technical Reviews. The Contractor shall support HQ MSG/LSW, as required, at technical reviews (e.g., Technical Interchange Meetings (TIMs) and Design Work Group Meetings). The Government Program Manager or alternate designated by the Program Manager will chair all reviews. The Contractor shall document the results of the meetings and track action items to completion in the Report, Record of Meeting/Minutes (CDRL A006), as required by HQ MSG/LSW.

3.2.4 Briefings. The Contractor shall prepare and present technical and status briefings with supporting aids, as required.

3.3 Documentation Support. The Contractor shall update the Software Life Cycle (SWLC) documentation as required. Streamlining the documentation in respect to the Migration Plan (Attachment 1) is encouraged.

CDRL #	Documentation	VMREP (AUS0D)	SAM: D087C	REALM: D087G/H	PRS: D087Q	Supp Prof: D087S	EXPRESS: D087X	WSMIS: D087W	Parts Prof: D087Y
CDRL A001	Technical Report Study/Services - Program Management Plan								One Delivery Containing All
CDRL A002	Cost/Schedule Status Report (C/SSR)								One Delivery Containing All
CDRL A003	Contractor Work Breakdown Structure (CWBS)								One Delivery Containing All
CDRL A004	Integrated Master Schedule (IMS)								One Delivery Containing All

CDRL A005	Technical Report - Study/Services - Metrics Report	One Delivery Containing All							
CDRL A006	Report, Record of Meeting/Minutes	X	X	X	X	X	X	X	X
CDRL A007	Data Accession List (DAL)	One Delivery Containing All							
CDRL A008	Technical Report - Study/Services	X	X	X	X	X	X	X	X
CDRL A009	Engineering Change Proposal (ECP)	X	X	X	X	X	X	X	X
CDRL A010	Advance Change Study Notice (ACSN)	X	X	X	X	X	X	X	X
CDRL A011	Operational Concept Description (OCD)	N/A	N/A	N/A	N/A	One Delivery Containing Both		N/A	N/A
CDRL A012	Functional Description (FD)	N/A	X	X	X	N/A	N/A	N/A	X
CDRL A013	Technical Report - Study/Services - Data Content Requirements Document (DDRD)	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A
CDRL A014	System/Subsystem Specification (SSS) (DI-IPSC-8103)	N/A	N/A	N/A	N/A	One Delivery Containing Both		X	N/A
CDRL A015	System/Subsystem Specification (SSS) (DI-IPSC-80690)	N/A	X	X	X	N/A	N/A	N/A	N/A
CDRL A016	System/Subsystem Design Description (SSDD)	N/A	N/A	N/A	X	One Delivery Containing Both		N/A	N/A
CDRL A017	Database Design Description (DBDD)	X	N/A	N/A	N/A	One Delivery Containing Both		X	N/A
CDRL A018	Software User Manual (SUM)	N/A	N/A	N/A	N/A	X	X	N/A	N/A
CDRL A019	User's Manual	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X
CDRL A020	Technical Report - Study/Services - User's Guide	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A
CDRL A021	End User Manual	N/A	X	X	X	N/A	N/A	N/A	N/A
CDRL A022	System Administration Manual (SAM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X
CDRL A023	Software Maintenance Manual (SMM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X (1 User)
CDRL A024	Maintenance Manual (MM)	N/A	X	X	N/A	N/A	N/A	N/A	N/A
CDRL A025	Computer Operation Manual (COM) (DI-IPSC-81446)	N/A	N/A	N/A	N/A	N/A	X (CMS)	N/A	N/A
CDRL A026	Computer Operation Manual (COM) (DI-IPSC-81693)	N/A	N/A	X	X	N/A	N/A	N/A	N/A
CDRL A027	Software Version Description (SVD)	X	X	X	X	X	X	X	X
CDRL A028	Computer Software Product Elements	X	X	X	X	X	X	X	X

CDRL A029	Interface Control Document	X	X	X	X	X	X	X	X
CDRL A030	Technical Report - Study/Services - Trusted Facility Manual	N/A	X	N/A	X	N/A	N/A	X	N/A
CDRL A031	Software Test Plan (STP)	X	X	X	X	X	X	X	X
CDRL A032	Software Test Report (STR)	X	X	X	X	X	X	X	X
CDRL A033	Technical Report Study/Services - Security Features User Guide	N/A	X	N/A	X	N/A	N/A	X	N/A

3.3.1 Data Accession List (DAL). The Contractor shall maintain and furnish to the Government a complete list of all internal data generated and/or acquired as a result of the contract. Internal data is defined as data pertaining to this contract that is not listed on the CDRLs. The DAL shall be prepared and delivered in accordance with CDRL A007. The Contractor shall provide the Government access to any and all documents identified in the DAL at no additional cost to the Government.

3.3.2 Technical Reports. In addition to the specific Technical Reports listed above, additional reports may be deemed necessary to perform logistics studies and analyses as required by the Government. Possible subjects for study and analysis include but are not limited to proposed changes in system hardware and software and effects of changes in logistics processes on current applications. Technical Report - Study/Services (CDRL A008)

3.3.3 Documentation in the Web Environment. Currently the EXPRESS/D087X and Shop Pro/D087S documentation is contained on the EXPRESS/D087X Web Page and shall be updated and posted on the Development Web Server. A contracts letter shall be delivered to the Government containing document title, version number, date of posting, CDRL number, Uniform Resource Locator (URL) and any other relevant information to the delivery of the documentation. After the updates or revisions have been delivered and reviewed by the Government, approval will then be provided through the PCO. After approval of the documentation is provided, the documentation shall be moved from the development web server to the production server. [Operational Concept Description (OCD) CDRL A011, System/Subsystem Specification (SSS) CDRL A014, System/Subsystem Design Description (SSDD) CDRL A016, Database Design Description (DBDD) CDRL A017, and Software User Manual (SUM) CDRL A018]. As each system becomes web enabled, we strongly encourage the Contractor to recommend how to accomplish web-enabling of the system documentation, as well.

3.4 General. The Contractor shall perform software maintenance, which is defined as that activity required to update, modify and correct the operational system. The requirement for a software correction is submitted as a Discrepancy Report (DR). Requirement changes are submitted as Command, Control, Communications and Computers Requirement Documents (CARD). These changes may be submitted at any time so there is no set or planned workload. As change requests are received they are prioritized by the PMO. These changes may require modifications to SWIC documentation listed in Section 3.3. When delivering an ACSN or ECP,

the SWLC documentation shall be addressed. Changes driven by DRs, C4RDs and Engineering Change Proposals (ECPs) are explained as follows:

3.4.1 DRs are resolved under day-to-day maintenance activities.

3.4.2 C4RDs are worked as prioritized by the Government within existing funds upon receipt and review of an Advance Change Study Notice (ACSN) (CDRL A010).

3.4.3 ECPs (CDRL A009) are worked when requirements are well defined and additional funds are made available. ECPs are further defined in paragraph 3.8.

3.4.4 Upon a version release due to updates, modifications and corrections of the operational system, a Software Version Description (SVD) (CDRL A027) shall accompany the Computer Software Product End Items (CDRL A028) and Source Code. In addition, the SVD shall be required to accompany the Computer Software Product End Items (CSPEI) upon completion of the contract.

3.5 Technical Support. The Contractor shall monitor the O&M of each system in its normal, required production mode as described in the SWLC documentation. This task includes job initiation, production control, and initial output product review (quality assurance). The Contractor shall perform specific O&M functions described below for each DSD:

3.5.1 WSMIS Web-Enabled/D087W Specifics

3.5.1.1 Server Support. Assistance in server support in conjunction with DECC-D Dayton at WPAFB to accomplish WSMIS Web-Enabled/D087W software and database maintenance. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the WSMIS Web-Enabled/D087W. The provider shall work closely with DECC-D Dayton.

3.5.1.2 PC Support. The Contractor shall provide support for WSMIS Web-Enabled/D087W. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment WSMIS Web-Enabled/D087W client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers), and HQ AFMC software distribution staff (HQ MSG/SW).

3.5.1.3 The Contractor shall develop and maintain WSMIS InfoPump scripts, Oracle stored Procedures, Oracle Developer 2000 Forms, Oracle Reports, extensible Markup Language (XML) Formatted Business Object Documents (BODs), Enterprise Java Beans (EJBs), COGNOS PowerPlay Power Cubes, COGNOS Impromptu reports and queries, and COGNOS Impromptu catalogs.

3.5.1.4 The Contractor shall integrate other commercial-off-the-shelf (COTS) products required by D087W.

3.5.1.5 The Contractor shall monitor the operation and maintenance of D087W (Web Enabled) in normal, required production mode.

3.5.1.6 The Contractor shall participate as a member of the weekly Data IPT meeting. The Contractor shall prepare Data Model Change Packages (DMCPs) that document their proposed changes to the D087W 6 R/In data model/Oracle database. The Contractor shall present and submit their DMCPs to the weekly Data IPT for approval. The Government will provide the guidelines for the required format of the DMCP.

3.5.1.7 World Wide Web (WWW) Support: The Contractor shall develop and maintain the WSMIS Web Enabled/D087W Web pages to include:

- a. Web Pages shall comply to DII/COE Standards
- b. Administer web libraries for common data files, software applications, database queries, and other resources applicable to the WSMIS Web Enabled/D087W Web pages.
- c. Provide assistance to web users and DECC-D Davton on technical subjects.

3.5.2 SAM/D087C Specifics

3.5.2.1 Server Support: Server support is required at WPAFB to SAM/D087C server software maintenance. Elements of the requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server and database application software, system software, and operating environment of SAM/D087C server based systems. The provider shall work closely with the WSMIS PMO and DECC-D Dayton. DECC D Dayton has primary system administration responsibility for the SAM/D087C server hardware, system software, database administration and primary help-desk functions.

3.5.3.2 PC Support. The Contractor shall provide support SAM/D087C PC based systems. This includes the Dyna-METRIC Microcomputer Analysis System (DMAS). Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment of SAM/D087C client systems. The provider shall also work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers).

3.5.3.3 World Wide Web (WWW) Support. Specific requirements include:

- a. Web Pages shall comply to DII/COE Standards
- b. Administer web libraries for common data files, software applications, database queries, and other resources applicable to the SAM/D087C Web pages.
- c. Provide assistance to web users and DECC-D Dayton on technical subjects.
- d. Ensure that all software loaded on a GCCS terminal is tested in accordance with Air Force System Security Instruction (AFSSI) 5024 C&A processes, Chapter 7.

3.5.3 PRS/D087Q Specifies

3.5.3.1 Server Support. Server support is required at WPAFB to PRS/D087Q server software maintenance. This includes the PRS/D087Q database on the administrator workstation. Elements of the requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server and database application software, system software, and operating environment of PRS/D087Q server based systems. The provider shall work closely with the WSMIS PMO. The WSMIS PMO and the Contractor have primary

system administration responsibility for the PRS/D087Q server hardware, system software, database administration and primary help-desk functions.

3.5.3.2 PC Support. The Contractor shall provide support of PRS/D087Q application software on the client based system. This includes the PRS/D087Q database on the Administrator Workstation. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment of PRS/D087Q client systems.

3.5.4 REALM/D087G Specifics

3.5.4.1 Server Support. Server support is required at HQ AFMC to REALM/D087G server software maintenance. Elements of the requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application and database software, system software, and operating environment of REALM/D087G server based systems. The provider shall work closely with DECC-D Dayton.

3.5.5 REALM/D087H Specifics

3.5.5.1 Mainframe Support. The Contractor shall provide on-site support at HQ AFMC to accomplish REALM/D087H mainframe troubleshooting and software support. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in the mainframe application software, system software, and operating environment of REALM/D087H. The provider shall work closely with Ogden DMC.

3.5.5.2 Server Support. Server support is required at HQ AFMC to REALM PC. Elements of the requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application and database software, system software, and operating environment of REALM PC server based systems. The provider shall work closely with DECC D Dayton.

3.5.5.3 PC Support. The Contractor shall provide support of REALM PC based systems. This includes the REALM PC Client application and database. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment of REALM PC Client systems.

3.5.6 EXPRESS/D087X Specifics

3.5.6.1 Server Support. Server support is required at HQ AFMC to accomplish the Command Module System (CMS) server software maintenance. The CMS Software on the EXPRESS server supports data extraction and distribution on a daily basis to EXPRESS/D087X. This also includes the EXPRESS Database Servers, and EXPRESS Customer Visibility. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the EXPRESS/D087X and CMS. The provider shall work closely with DECC-D Dayton.

3.5.6.2 PC Support. The Contractor shall provide support for the EXPRESS/D087X PC based systems. This includes the EXPRESS Data ToolKit, and the EXPRESS MAJCOM Scenario Subsystem (EMSS). Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment EXPRESS/D087X client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers), HQ MSG Process Support Lab personnel, and HQ MSG software distribution staff (HQ MSG/SW).

3.5.6.3 World Wide Web (WWW) Support. Specific requirements include:

- a. Assist in development of web page style guides and templates. Provide style guide and template libraries for various web page developers.
- b. Administer web libraries for common data files, software applications, database queries, and other resources applicable to the WWW.
- c. Ensure that generally accepted software standards are applied to web pages and applications.
- d. Provide assistance to web users and web page developers on technical subjects.

3.5.7 Shop Pro/D087S Specifics

3.5.7.1 PC Support. The Contractor shall provide support for Shop Pro/D087S. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment for Shop Pro/D087S client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers), HQ MSG Process Support Lab personnel, and HQ MSG software distribution staff (HQ MSG/SW).

3.5.8 AMREP/A030D Specifics. Support shall begin 17 Nov 00.

3.5.8.1 Server Support. Assistance in server support is required at WPAFB to accomplish the AMREP/A030D software maintenance. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support

- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the AMREP/A030D. The provider shall work closely with DECC-D Dayton.

3.5.8.2 PC Support. The Contractor shall provide support for the AMREP/A030D. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment AMREP/A030D client systems

3.5.8.3 World Wide Web (WWW) Support. Specific requirements include:

- a. Assist in development of web page style guides and templates. Provide style guide and template libraries for various web page developers.
- b. Administer web libraries for common data files, software applications, database queries, and other resources applicable to the WWW.
- c. Ensure that generally accepted software standards are applied to web pages and applications.
- d. Provide assistance to web users and web page developers on technical subjects.

3.5.9 Parts Pro/D356 Specifics. Support shall begin 17 Nov 00.

3.5.9.1 Server Support. Assistance in server support is required at WPAFB and the Air Logistics Centers (ALCs) to accomplish the Parts Pro/D356 and L.I.V.E.R. software maintenance. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the Parts Pro/D356 and L.I.V.E.R. The provider shall work closely with DECC D Dayton.

3.5.9.2 PC Support. The Contractor shall provide support for the Parts Pro/D356 and LLVER-based systems. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment Parts Pro/D356 and LLVER client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers), HQ AFMC Process Support Lab personnel, and HQ AFMC software distribution staff (HQ MSG/SW).

3.5.9.3 Parts Pro/D356 and LLVER Maintenance Changes. At the direction of the Contracting Officer, the Contractor shall provide support for maintenance of the Government furnished LLVER software distribution utility used in the Process Support Lab (PSL) for software version releases. The Contractor shall perform required operations to prepare software releases for distribution to the Agile Logistics environment at the ALCs, and monitor the execution of the release process to ensure successful completion. The Contractor shall assist the primary PSL technical lead in performing tasks to enhance the security, performance, and sustainability of the PSL technical infrastructure. The Contractor shall serve as the backup in the absence of the PSL technical lead for technical assistance to the PSL customers in routine operations. The Contractor shall also perform any other tasks as directed by the PSL lead or PSL technical manager to achieve maximum availability and performance of the PSL processing operating environment. LLVER was developed to reduce this burden and in the near term the Government hopes to move toward a commercial off the shelf (COTS) solution (e.g. Tivoli).

3.5.10 Dirty Data Analysis Support. The Contractor shall assist in implementing and refining the systems in production at WPAFB and across the ALCs, if applicable. The Contractor shall review and validate systemic and manual data feeds with interfacing systems and select, collect, scrub, and correct data for selected projects or weapon systems. The Contractor shall respond to queries regarding data accuracy and anomalies.

3.5.11 Data Analysis Requirements. The Contractor shall perform the following functions:

- a. Monitor, analyze and document data discrepancies (CDRL A008), as required.
- b. Perform proactive data analysis.
- c. Recommend corrective actions as an outgrowth of analysis.
- d. Participate in work groups.

3.5.12 Daily Support Tasks. The Contractor shall perform the daily support tasks required which will include, but are not limited to, the following:

- a. Analyze selected data feeds to determine if there is a better data source than is currently being used.
- b. Evaluate systemic data accuracy, determine impacts and recommend corrections, work-arounds and data model changes.
- c. Perform analyses on automating or improving file maintenance capabilities.
- d. Perform short-term analyses based on queries/problems identified in the field.
- e. Assist in architectural evaluation for improving data exchanges.
- f. Prepare training packages and provide hands-on assistance to ALC or MAJCOM personnel after version releases, as required by the Government.
- g. Notify HQ MSG/ILSW point of contact within four (4) hours of receipt of data if a computation cannot be processed due to data errors.

h. The Contractor shall provide technical support for and staffing of a Help Desk as appropriate for each system according to matrix below. This may include the generation of problem reports and presentation of related material at periodic program reviews

Systems	Level 1	Level 2/3	Level 2/3 After Business Hours
AMREP/A030 D	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor
SAM/D087C	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	O&M Contractor
REALM/ D087G	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	O&M Contractor
REALM/ D087H	DISA DMC Help Desk - OO ALC, UT	O&M Contractor	O&M Contractor
PRS/D087Q	O&M Contractor	O&M Contractor	O&M Contractor
Shop Pro/ D087S	ALCs OC-ALC, OK OO-ALC, UT SA-ALC, TX SM-ALC, CA WR-ALC, GA	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor

EXPRESS/ D087X	DISA DECC-D Help Desk - WPAFB, OH ALCs OC-ALC, OK OO-ALC, UT SA-ALC, TX SM-ALC, CA WR-ALC, GA EMSS MAJCOMs PMO	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor
Parts Pro/D356	ALCs OC-ALC, OK OO-ALC, UT SA-ALC, TX SM-ALC, CA WR-ALC, GA	O&M Contractor	O&M Contractor

The support levels are described as:

- Level 1, Generalist. Takes the original call and tries to resolve the users' problems. The WSMIS systems will utilize DISA DECC D, unless otherwise noted in the matrix above. If the problems cannot be resolved at this level, it is then forwarded to Level 2/3.
- Level 2/3, Development/Surveillance Programmer/Analyst (Level 2) and Subject Matter Expert (Level 3). Typically the O&M Contractor provides this support.
- Level 2/3 After Business Hours. This support is the same for Level 2/3, unless otherwise noted in the matrix above.

3.5.13 Maintenance Changes. A prioritized task listing which represents the current identified maintenance changes in the order of priority will be provided to the Contractor as deemed necessary for each system. The Contractor shall maintain this prioritized task listing and it shall be reviewed with the Government at each Status Review. After approval of added and deleted taskings, as well as changes in priority of existing tasks, a new prioritized listing will be forwarded to the Contractor. A sample list that identifies the current and known maintenance changes is attached, including the CARDS and DRs. As new requirements are defined and prioritized, ACSNs will be requested.

3.5.14 The Contractor shall participate in the development of Interface Control Documents (ICDs) (CDRL A029) or Revised ICDs related to the appropriate system(s). If O&M tasks on this effort require the Contractor to create or modify an ICD, the Contractor shall be responsible for preparing the new or revised ICDs using the Corporate Data Repository System (CDRS). The Contractor shall obtain access to CDRS as a "CDRS Standard User" to draft ICDs. Once the ICD is drafted in CDRS, the Contractor shall deliver a contracts letter informing the Government that the ICD is drafted and ready for coordination. After full coordination of the ICD, the CDRS

administrator will promote the ICD to Production status in CDRS and draft status will be removed from the ICD. Impacted SWIC documentation, due to ICD revisions or additions, shall be addressed.

3.5.15 The Contractor shall participate in the development of XML formatted BODs or Revised BODs related to the appropriate system(s). If O&M tasks on this effort require the Contractor to create or modify a BOD, the Contractor shall be responsible to document the required metadata and post it in a central repository designated by the Government.

3.5.16 Seamless Logistics Requirements; Pipeline Tracking Analysis and Metrics System (PTAMS/D370); Advanced Engine Simulation and Optimization Program (AESOP); and Pipeline Optimization - Workload expected in FY01.

3.5.17 Readiness Assessment Module (RAM/D087D). Workload expected in FY03.

3.5.18 AV & Selected Items of Equipment (MICAP/D165B) Workload expected in FY03.

3.6 System Availability. The Contractor shall keep the on-line portions of each of the systems up and running at least 98% of the time. (NOTE: The 98% requirement does not include scheduled/unscheduled maintenance time for system hardware or software, or the time the on-line system is taken down for batch processing. Downtime is the time the on-line modules are down due to an application software problem.) The Contractor shall resolve any production problems to application software to maintain the systems production status. The Contractor shall provide Discrepancy Reports (DRs) to HQ MSG/LSW detailing any problems affecting the systems production within a period not to exceed one (1) working day of the problem's discovery. A summary of Problem Reports during the past period (Open, Closed, or In-Work) shall be briefed at the IPR and documented in the Report, Record of Meeting/Minutes (CDRL A006).

3.6.1 Maintenance Downtime Credits Definition. System failure is that period of time when the production system is inoperative and no scheduled workload can be accomplished. Such failure will be considered downtime when the following conditions are met:

- a. The failure is not caused by conditions external to application software (e.g., hardware or system software failure).
- b. The system became inoperative through no fault or negligence of the Government.

3.6.2 Period of Downtime. Downtime shall commence at the time of actual contact with the Contractor's maintenance representative or with the Contractor's answering service or other continuous telephone coverage provided to permit the Government to make such contact. Downtime shall end when the system is returned to the Government in operable condition. Creditable downtime shall be this period less actual travel time (not to exceed one (1) hour) for non-core hours. The Contractor shall immediately bring downtime to the attention of the Government and work as a team to aggressively address and minimize the downtime of the system, when applicable.

3.6.3 Maintenance Credit. The Contractor shall grant a credit to the Government for any system downtime that causes the effectiveness level of the system to fall below 98% during any month. The effectiveness level is computed by dividing the operational use time by the sum of that time plus monthly creditable downtime. The credit shall be a reduction of the total monthly charge by the percentage from 100%. For example, if the effectiveness level of the system is 82% for the month, the credit would be 16% of the monthly charge. If the effectiveness level is 98% or higher, there is no credit due under this provision.

3.7 Security Requirements.

3.7.1 National Agency Check (NAC). DoD military, civilian, consultants, and Contractor personnel using an unclassified AIS, including e-mail, must have at a minimum, a NAC/Entrance NAC in accordance with DoD 5200.2-R Personnel Security Program, change 3, Nov 95. The Contractor shall obtain NACs for its employees. The Contractor shall complete the required application and apply for the appropriate NAC for any employee not currently having a NAC, upon receipt of a delivery order where the employee will have access to an AIS.

3.7.2 Security Clearances. All Contractors that operate, modify, maintain or access a classified system must possess a security clearance that equals the level of classification for that system. Specifically a minimum of a SECRET clearance is required for SAM/D087C and PRS/D087Q.

3.7.3 Contractor Badges. Identification badges are required and shall be worn and displayed at all times while in Government facilities.

3.7.4 Compliance with Air Force Instructions (AFIs), Air Force System Security Instructions (AFSSIs) and Memorandums (AFSSMs), is mandatory. The security instructions provide guidance to ensure AIS data protection. In addition, two specific requirements of the Air Force System Security Instruction (AFSSI) 5024 follow:

3.7.4.1 A specific requirement of this instruction is a Security Features User's Guide (SFUG), which shall be developed/maintained by the system developer/maintainer. If a separate document is not justified, a chapter or an appendix of a user manual that discusses the user's security responsibility and then provides an index to the detailed discussions of individual functions that are already part of the general user manual can be substituted. In addition, a small pamphlet that does the same thing but can be reproduced separately and given out as needed - a pocket guide to system security. If a separate document is justified it shall be developed and delivered as a Technical Report - Study Services - Security Features User's Guide (SFUG) (CDRL A033).

3.7.4.2 A specific requirement of this instruction is a Trusted Facility Manual (TFM), which shall be developed/maintained by the system developer/maintainer. A format for this Manual is provided in the instruction. The Manual shall be delivered according to CDRL A030.

3.7.5 Contractor personnel shall maintain control of classified information in a designated storage container provided by the Government. The Contractor is responsible for

Receipt/Dispatch/Accountability/Storage and Destruction of classified material in a Government designated safe. The Government Program Manager is responsible to monitor the Contractor in these actions. The Contractor will be given the combination to the designated classified storage container.

3.7.5 DD Form 254, DOD Contract Security Classification Specification. A DD Form 254 is required.

3.8 Engineering Change Proposal (ECP). ECP will be used to propose changes to technical requirements and software configuration items as well as the associated documentation. The Contractor shall prepare ECPs in accordance with the criteria established in MIL STD 975. The Contractor shall submit the ECP in accordance with CDRL A009.

3.9 Advance Change Study Notice (ACSN). The ACSN is used for management and cost control of contract efforts relative to the generation of ECP. It provides the responsible technical office with advance information that is used to determine the need for the proposed change action. It may also be used by the procuring agency to direct the Contractor to prepare an ACSN for Government review, in accordance with MIL-STD-973, that shall present the need for change, a description of the change, alternatives to the change, and the rough cost estimate of the proposed change. At a minimum, the ACSN shall include cost, estimated Period of Performance, resource-loaded schedule and technical solution, to include SWLC documentation to be effected. The Contractor shall submit the ACSN in accordance with CDRL A010.

3.10 Testing. The Contractor shall work with the Government to test changes before fielding approved changes into production. The Contractor shall perform Unit, System and Regression testing. A Software Test Plan (STP) shall be delivered to the HQ MSG/LSW prior to commencement of Contractor testing and the Contractor shall submit a Software Test Report (STR) prior to initial software delivery. The STP shall be delivered in accordance with CDRL A031 and the Software Test Report shall be delivered in accordance with CDRL A032. Status of the testing efforts shall be addressed in the IPRs and documented in the Report, Record of Meeting/Minutes (CDRL A006). Subsequent to the delivery of new/changed software, and the SVD, the Contractor shall assist the Government, as requested, in performing Government acceptance testing. The Contractor shall address and resolve any software problems identified during acceptance testing. Final acceptance of new changed software shall occur when Government acceptance testing is 100% successful. Upon final approval, the PMO will authorize the new Block Release to be moved from the test environment to the production environment, via a formal letter.

3.11 Source Code Listing. The Contractor shall provide the source code to HQ MSG/LSW with delivery of the SVD and CSPEI. The source code shall also be listed on the DAI. (CDRL A007) when any change in code is made, to include modifying any of the functionality.

3.12 Year 2000 (Y2K). When an upgrade is made to the software product which has been Y2K tested and certified (or otherwise replaces software which has been previously Y2K tested and certified), the Contractor shall provide a written statement that Y2K issues have been fully addressed; new software has been fully Y2K tested; and new software will perform in accordance with the Y2K provisions listed above.

The contractor shall support Y2K testing of supported system(s) both in a stand alone mode and in conjunction with broader interoperability testing as directed by higher headquarters. This test support will continue into calendar year 2000 (if applicable) as deemed necessary by the Government. The Contractor shall provide on site Y2K testing support for the system as far into the new century as necessary to validate that the system is stable, operates as expected, and produces the required output on schedule.

4.0 PERSONNEL SKILL QUALIFICATIONS. The Contractor shall staff this project with appropriate skills. Resumes of key management and technical personnel are required with this proposal.

5.0 TRAVEL

Travel to other Government or civilian facilities within or outside the local area may be required. All travel must be approved by the Program Manager, or alternate, prior to initiating orders. Rates of reimbursement for all travel shall be in accordance with Joint Travel Regulation and Joint Federal Travel Regulations. Once travel orders are executed, expenses allowed on approved travel vouchers shall constitute full reimbursement by the Government. No additional charges will be paid by the Government.

Reference BPA SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.

6.0 CONTRACTOR FURNISHED FACILITIES, SUPPLIES, AND SERVICES

6.1 Off-Site Personnel. The Contractor shall furnish appropriate facilities, supplies, and services for any off-site support related to this PWS.

6.2 Supplies. The Contractor is responsible for supplies necessary to accomplish workload tasking for the PWS.

6.3 Data. The Contractor shall acquire, with prior consent of the HQ MSG/ILSW, publications, reports and/or periodicals related to the workload taskings.

6.4 Software. The Contractor shall, with prior consent of the HQ MSG/ILSW, acquire, install, maintain and provide any additional software products needed to accomplish the tasks related to this PWS. At the termination or completion of the contract, all items purchased shall become the property of the Government.

7.0 GOVERNMENT FURNISHED RESOURCES

7.1 Workspace. The Government will provide working space for Contractor personnel on-site during this contract, comparable to that provided Government personnel. Class A telephone service will be provided.

7.2 Computer Resources.

7.2.1 Office Automation. The Government will provide on site Contractor personnel networking suitable for electronic mail, internet access, networked printer support, and necessary hardware and software for the Contractor to accomplish tasks related to the PWS.

7.2.2 Development, Test and Production Resources. Classified and unclassified development, test, and production environments will be made available to the Contractor. This includes platform hardware and system software, communication networks with connectivity to the NIPRNet and SIPRNet, a level one help desk/problem ticket process, NT and UNIX platform administration and DBA support, communications/network administration, and platform security administration.

7.3 Facility Access. The Government will provide the Contractor access to all facilities, as required, to perform in accordance with this PWS. The Contractor shall be subject to all Military Rules and Regulations while working on a military installation.

7.4 Access to Personnel. All contacts with Government and other Contractor personnel shall be coordinated through the HQ MSG/LSW.

7.5 Documentation. The Government will provide available copies of the most recent baselined documentation for each system upon request. The Government will provide the Contractor copies of, or access to, required directives, publications and documentation upon availability, as applicable, to the performance of this PWS.

7.6 Environment. The Contractor shall agree to compliance with Air Force policy for the use of Class 1 Ozone Depleting Substances (ODS).

8.0 ADMINISTRATIVE CONSIDERATIONS

8.1 Points of Contact. The Contractor shall provide the names, telephone numbers, and area of expertise of key personnel. Key personnel are identified as the program manager and anyone that the Contractor wants the Air Force to notify if there is a system problem.

8.2 Government Points of Contact.

8.2.1 Originator

Patricia A. DePasquale
HQ MSG/LSW
4225 Logistics Avenue, Suite 10
WPAFB, OH 45433-5749
(937) 257-6725

8.2.2 Contract Management.

Primary:

Joyce Madigan
HQ MSG/ILSW
4225 Logistics Avenue, Suite 10
WPAFB, OH 45433-5749
(937) 257-4322

Alternate:

Melissa Blair Stein
HQ MSG/ILSW
4225 Logistics Avenue, Suite 10
WPAFB, OH 45433-5749
(937) 257 3002

8.2.3 Procurement.

Patricia Kittles
Contracting Officer
4375 Chidlaw Drive Rm C022
WPAFB, OH 45433-5006
937-257-3439

Robin Fulmer, Buyer
4375 Chidlaw Drive Rm C022
WPAFB, OH 45433-5006
937-257-3346

9.0 PLACE OF PERFORMANCE

Work is to be performed on-site at Wright-Patterson AFB, OH and at the Contractors' off site facility.

10.0 PERIOD OF PERFORMANCE

These are the requirements for the first year from contract award to 31 Aug 01 with similar requirements anticipated for two additional option years.

11.0 HOURS OF WORK

11.1 Core Hours. The Contractor shall provide coverage at the specified place of performance during the following hours: 0800 - 1700 (Eastern Standard Time), Monday through Friday, excluding official Government-approved holidays.

11.2 On-call Support/Non-core Hours. The Contractor shall provide twenty four (24) hour a day, seven (7) days a week, coverage to respond to software problems and other issues of an emergency nature.

ATTACHMENTS: *

1. Migration Plan, dated 15 Jun 00
2. Cross Talk Schedules
3. Prioritization Lists
4. MSG Summary WBS
5. Contract Data Requirements Lists (CDRLs) (A001 - A035)
6. Evaluation Criteria
7. Historical FY99 Workload (Man-years)
8. Integrated WSMIS Work Breakdown Structure (WBS) (DRAFT)

* NOTE ATTACHMENT CHANGES AS FOLLOWS (Eff 1 Sep 00):

6. Evaluation Criteria - ATTACHMENT 6 is hereby removed
7. Historical FY99 Workload (Man-years) - ATTACHMENT 7 is hereby removed

TABLE B-1

Date: 01 SEP 2000

BASIC PERIOD:

CLIN 0001

EXEMPT
5 U. S. C. 552 (b)(4)

EXEMPT
5 U.S.C. 552(b)(4)

FA8770-00-7-8044, ATTACHMENT 1
Table B-1 BASIC PERIOD
PAGE 2 OF PAGE 10

CLIN 0002

EXEMPT
5 U.S.C. 552 (b)(4)

CLIN 0003

EXEMPT
5 U.S.C. 552(b)(4)

EXEMPT
5 U.S.C. 552(b)(4)

CLIN 0004

EXEMPT
5 U.S.C. 552(b)(4)

CLIN 0005

EXEMPT
5 U.S.C. 552(b)(4)

CLIN 0006

EXEMPT
5 U.S.C. 552(b)(4)

CLIN 0007

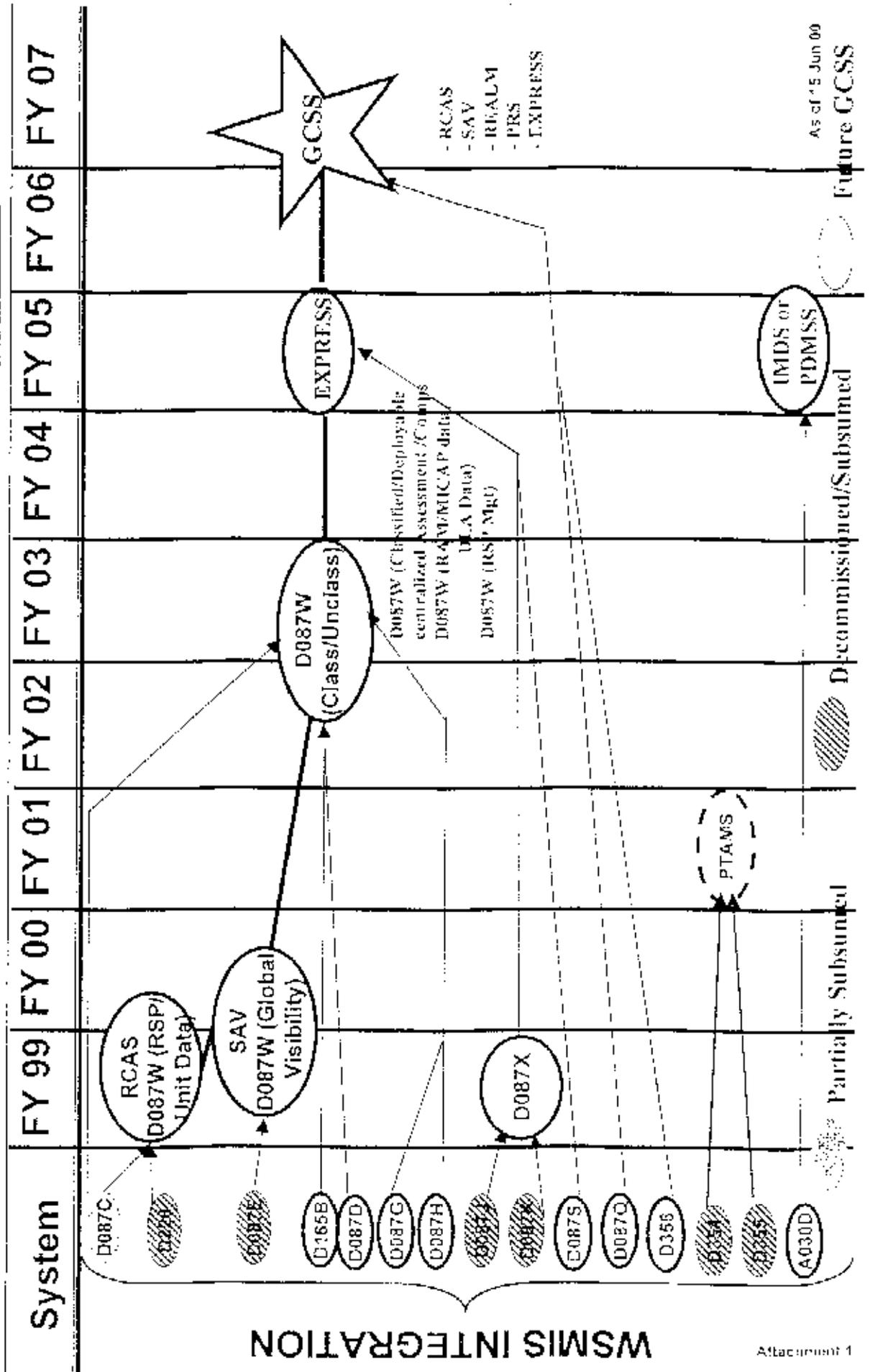
EXEMPT
5 U.S.C. 552(b)(4)

LIN 0008

EXEMPT.
5 U.S.C. 552(b)(4)

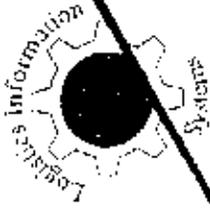


WSMIS/Decision Support Migration Plan





Crosstalk Schedules



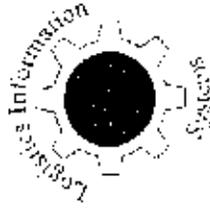
The following Crosstalk Schedules show work completed prior to 31 Aug 00, work in progress and planned work.

The target contract award date is 1 Sep 00, with work on or after that date to be accomplished under this contract.

"Slide 1"
is hereby
void -
EFF. 01 SEP 00



WSMIS Web Enabled/D087W cont'd.

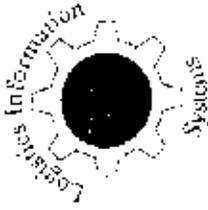


ID	Task Name	BS	BF	%Comp	2000					2001								
					Jan	Mar	May	Jul	Sep	Nov	Jan	Mar	May	Jul				
25	Version 1.4	8/11/00	1/8/01	0%														
26	SPR # DEV-00-000 A & Report	8/11/00	9/11/00	0%					8/11	9/11								
27	SPR #DEV-00-000, Backorder Report	9/11/00	10/16/00	0%					9/11	10/16								
28	SPR #DEV-00-000, Loc of Assets Rpt.	8/11/00	11/5/00	0%					8/11	11/5								
29	SPR #DEV-00-000, Report Summary Rpt	11/13/00	12/12/00	0%					11/13	12/12								
30	Integration Testing	12/1/00	1/5/01	0%					12/1	1/5								
31	Release to Field	1/8/01	1/8/01	0%														
32	Post Version 1.4 Pick List	NA	NA	0%														
33	Draft Reqt. for Operational Fleet Performance Visibility	NA	NA	0%														
34	99-0250, WSM S Surge Requirement	NA	NA	0%														
35	99-0251, WSSP into WSM'S	NA	NA	0%														
36	99-0272, SAV Rqmt. For D035A Backorder	NA	NA	0%														
37	99-0285, Lean Logistics Code	NA	NA	0%														
38	99-1079, CAC/SAV Interface Record	NA	NA	0%														
39	00-0091, RCAS Gen. CMAS and Other	NA	NA	0%														
40	00-0092, RCAS Contr. REA_M - IFSN	NA	NA	0%														
41	99-0311, SAM/SAV Problem Parts Pass	NA	NA	0%														
42	99-0311, D087W COE Segment Registration	NA	NA	0%														
43	99-0312, D087W COE Segment Creation	NA	NA	0%														

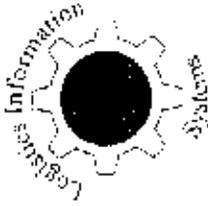
As of 15 May 00



SCHEDULE PRS/D087Q Cont'd.



ID	Task Name	2000												%Comp	BF	BS		
		Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb				Mar	
8	Post Version 4.0 Pick List															0%	NA	NA
9	DR #WPFC0913002 War Flying Hour															0%	NA	NA
10	DR #WPFC0913001 War Scenario															0%	NA	NA
11	99-0547, Class. For Print Products															0%	NA	NA
12	DR #WPFC0913003, Print Preview															0%	NA	NA
13	DR #WPFC0913004 Peace Worksheet															0%	NA	NA
14	99-0542, Approval/Initials Dik For SLR															0%	NA	NA
15	99-0543, Save Display Message															0%	NA	NA
16	99-0544, Row Highlight on PeaceWar															0%	NA	NA
17	99-0545, Print Preview															0%	NA	NA
18	99-0546, Filter for Exception Reports															0%	NA	NA
19	99-0238, Auto PRS Admin Workstation															0%	NA	NA
20	99-0548, PRS Classified Download															0%	NA	NA
21	99-0237, PRS Analysis Capability															0%	NA	NA
22	99-0549, Auto. Unclass. Prep doc. Web															0%	NA	NA



SCHEDULE EXPRESS/D087X cont'd.

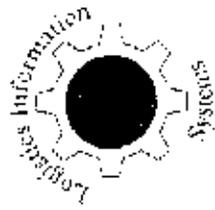


ID	Task Name	BS	BF	%Comp	1999												2000		
					Jan	Mar	May	Ju	Sep	Nov	Jan	Mar	May	Jul	Sep	Nov	Jan		
57	Post Version 3.6 Pick List	NA	NA	0%															
58	58-0261 Const. Of Cert. Repair Act.	NA	NA	0%															
59	59-0072 GC72D Interface (Being Rewritten)	NA	NA	0%															
60	59-0094 Back-up Sits	NA	NA	0%															
61	59-0131 FIP interfaces	NA	NA	0%															
62	99-0482 EXPRESS Processing FICREP	NA	NA	0%															
63	00-0121 Enhanced Data Service	NA	NA	0%															
64	00-0155 EXPRESS Feed for Remts Data	NA	NA	0%															
65	00-0140 Improve Priority for Descr: AWP	NA	NA	0%															
66	00-0145 Data Archive Capability	NA	NA	0%															
67	60-0174 Consolidation of 1-Way 685	NA	NA	0%															
68	00-0175 Use Engine/FDM Schedules	NA	NA	0%															

99-0482 - On hold for completion of G501 (Sep 01) and
Completion of D203 (Apr 02).

As of 14 Jun 00

SCHEDULE AMREP/A030D



ID	Task Name	BS	BF	%Comp	2000	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
53	AMREP	5/30/00	11/20/00	3%										
54	Develop Home Page	5/30/00	7/19/00	46%										
55	Determine Content/Structure	5/30/00	5/7/00	100%										
56	Code HTML Pages	6/6/00	6/22/00	50%										
57	Test	7/7/00	7/7/00	0%										
58	Deliver Software	7/17/00	7/19/00	0%										
59	Report Development	7/20/00	10/11/00	0%										
60	Code Requirements	7/20/00	8/31/00	0%										
61	Test	9/29/00	10/6/00	0%										
62	Deliver Software	10/9/00	10/10/00	0%										
63	Implement	10/11/00	10/11/00	0%										
64	Deliverables	7/17/00	11/26/00	0%										

Draft Schedule

As of 15 Jun 00

SCHEDULE

Parts Pro/D356

ID	Task Name	BS	BF	%Comp	Timeline											
					1999	2000			1999			2000				
					Oct	Jan	Apr	Jul	Oct	Jan	Apr	Jul	Oct			
15	D356 (PARTS PRO) Ver 5.0.0.3	9/5/98	7/19/99	100%	[Progress bar: 100% complete]											
19	D366 (PARTS PRO) Ver 6.1.0.0	5/21/99	10/13/99	98%	[Progress bar: 98% complete]											
20	99-0092 Decomm PARTS PRO	5/2/99	7/28/99	100%	[Progress bar: 100% complete]											
21	99-0140 Install/Uninstall (4 SPRs)	5/2/99	8/31/99	100%	[Progress bar: 100% complete]											
22	99-0174 Win 98/NT (.3 SPRs)	5/23/99	8/13/99	100%	[Progress bar: 100% complete]											
23	DR #WPPO05021 (LOB Delete)	8/9/99	9/10/99	100%	[Progress bar: 100% complete]											
24	DR #CCPC0910021 (Advice Code)	10/22/99	10/27/99	100%	[Progress bar: 100% complete]											
25	DR #OOPC0910024 (Viz Admin)	10/22/99	1/5/99	0%	[Progress bar: 0% complete]											
26	Testing in PSL	9/8/99	10/9/99	100%	[Progress bar: 100% complete]											
27	SPR Work	1/5/00	2/25/00	100%	[Progress bar: 100% complete]											
28	PSI Testing for SPR Completion	2/28/00	5/28/00	90%	[Progress bar: 90% complete]											
29	Release to field	10/6/99	10/13/99	0%	[Progress bar: 0% complete]											
30	D365 (PARTS PRO) Ver 6.2.0.0	NA	NA	0%	[Progress bar: 0% complete]											
31	99-0416 Eliminate RCC Edits	NA	NA	0%	[Progress bar: 0% complete]											
32	Testing in FS	NA	NA	0%	[Progress bar: 0% complete]											
33	Release to field	NA	NA	0%	[Progress bar: 0% complete]											
34	C4RD 99-0416 cancelled.															

As of 15 Jun 00

D087 Priority List

Requirements	System	Description	Delivery Date/In	Block	Estimated Hours
AFMC-IQTR-99-0211-LGH	D087W	SA/MSAV Problem Parts File Pass	30-Jun-00	1.2	N/A
SPR D087W-DEV-00-005*	D087W	Searches, Divs. Report	30-Jun-00	1.2	N/A
SPR D087W-DEV-00-010*	D087W	Location of Assets Report	30-Jun-00	1.2	N/A
SPR D087W-DEV-00-004*	D087W	Repairable Problem Indicators Report	30-Jun-00	1.2	N/A
SPR D087W-DEV-00-002*	D087W	Supportability Aggregate Report	30-Jun-00	1.2	N/A
SPR D087W-DEV-00-007*	D087W	TRIP Chart	30-Jun-00	1.2	N/A
AFMC-IQTR-00-0038-LGXX	D087W	Develop Life Pump Scheduling Capability	30-Jun-00	1.2	N/A
AFMC-IQTR-00-0024-LGXX	D087W	RCAS Control of REALTIME HP Package Serial Number	30-Sep-00	1.3	218
SPR D087W-DEV-00-060*	D087W	Supportability Report	30-Sep-00	1.3	TBD
SPR D087W-DEV-00-006*	D087W	Expansible Problem Indicators Report	30-Sep-00	1.3	TBD
AFMC-IQTR-00-021-LG	D087W	W-S/MSAV Operational Flight Performance Visibility	30-Sep-00	1.3	230
AFMC-IQTR-00-0045-LGXX**	D087W	RCAS, SAM II and EXPRESS Rates and Factors Interface	30-Sep-00	1.3	22
SPR D087W-DEV-00-009*	D087W	Application and Interchangeability Report	31-Dec-00	1.4	TBD
SPR D087W-DEV-00-008*	D087W	Baseline Report	31-Dec-00	1.4	TBD
SPR D087W-DEV-01-003*	D087W	Repair Summary Report	31-Dec-00	1.4	TBD
AFMC-IQTR-99-0511-LGXX	D087W	RCAS COE Segment(s) Registration	31-Mar-01	1.5	15
AFMC-IQTR-99-0512-LGXX	D087W	RCAS COE Segment(s) Creation and Submission	31-Mar-01	1.5	50
AFMC-IQTR-99-0250-LGH	D087W	Weapon System Management Information System (WMSMS) Surge Replacement	TBD	TBD	TBD
AFMC-IQTR-99-025-LGH	D087W	Integrate Weapon System Support Plan (WSSSP) into Weapon System Management Information System (WMSMS)	TBD	TBD	TBD
AFMC-IQTR-99-0388-LGH	D087W	Weapon Logistics Check	TBD	TBD	TBD
AFMC-IQTR-00-0091-LGXX	D087W	RCAS Capability to Generate DMAS Files and Other Data	TBD	TBD	500
AFMC-IQTR-00-0213-LGXX	D087W	DMAS Problem Parts Pass	TBD	TBD	TBD

* NOTE: All SPRs associated with an account point to CAR (AFMC-IQTR-99-0236-A-LGH) (R2).

** NOTE: This CAR is complete for D087W but will not be placed into production until 15 Sep 2000 because of work on the D087C side.

The Estimated Hours are provided as an estimate to give a knowledgebase. After contract award, more defined AFSNs will be required.

D087C () rity List

Requirement	System	Description	Delivery Method/ Production Date	Block	Estimated Hours
AFMC-1HQTR-99-0196-LG1	D087C	SAM Ability to Perform "What If Assessments" on R26 Data	30-Jun-00	2.1	N/A
AFMC-1HQTR-00-0049-LGXX	D087C	Alternate Rates and Factors Interface	31-Aug-00	2.4	640
AFMC-1HQTR-00-0150-LGXX	D087C	Ability for SAM to modify Wing Level Assessments	31-Aug-00	2.4	128
AFMC-1HQTR-00-0036-LGXX	D087C	Workload Problem Pans Pass List	TBD	TBD	TBD
AFMC-1HQTR-00-0077-LGXX	D087C	User Input of New Units for D087C	TBD	TBD	TBD
AFMC-1HQTR-00-0038-LGXX	D087C	Incubator Scheduling Capability for D087C	TBD	TBD	TBD
AFMC-1HQTR-00-0424-LG1SW	D087C	HQ AFSOC Access to a Stand Alone Database and Application to SAM II	TBD	TBD	452
AFMC-1HQTR-00-0523-LGXX	D087C	Assessing Core Command's Kits using another Command's RE-ALM data	TBD	TBD	100
AFMC-1HQTR-00-0131-LGXX	D087C	User Defined Password Capability in SAM	TBD	TBD	184
AFMC-1HQTR-00-0141-LGXX	D087C	CCCS web Page Enhancements in SAM	TBD	TBD	520
AFMC-1HQTR-00-0161-LGXX	D087C	SAM Lacks the Capability to Apply Scenario Data	TBD	TBD	TBD
AFMC-1HQTR-00-0141-LGXX	D087C	Ability for SAM to provide new CCNEF DMAS files for Dependent RSNs	TBD	TBD	TBD

The Estimated Hours are provided as an estimate to give a knowledgebase. After contract award, more defined ACSNs will be requested.

D087 City List

Requirement	System	Description	Delivery Date/In Production Date	Block Release	Estimated Hours
AFMC-IQTR-99-0540-SALR	D087Q	Copy and Paste Edit for Peace Worksheet	05-May-00	4.0	N/A
DR-WFPC-99-0091-LOC	D087Q	War Filing Form Worksheet			
DR-WFPC-99-0091-LOC1	D087Q	War Filing Form Worksheet			
AFMC-IQTR-99-0541-SALR	D087Q	Classification for Print Products			
DR-WFPC-99-0091-LOC2	D087Q	Print Preview			
DR-WFPC-99-0091-LOC3	D087Q	Peace Worksheet			
AFMC-IQTR-99-0542-SALR	D087Q	Appx available Block for Stock Level Report			
AFMC-IQTR-99-0543-SALR	D087Q	Save a copy message			
AFMC-IQTR-99-0544-SALR	D087Q	Row Highlight on Peace and War Section			
AFMC-IQTR-99-0545-SALR	D087Q	Print Preview			
AFMC-IQTR-99-0546-SALR	D087Q	Filter for Exception Reports			
AFMC-IQTR-99-0548-SALR	D087Q	Automate PRS Administrative Worksheet			
AFMC-IQTR-99-0549-SALR	D087Q	PRS Standard Client Web (classified) Download			
AFMC-IQTR-99-0549-SALR	D087Q	PRS Analysis Capability			
AFMC-IQTR-99-0550-SALR	D087Q	Automate Unclasp Processing and Unclasp Web browser			
AFMC-IQTR-99-0551-SALR	D087Q	Automate Generation of PLS Database			
AFMC-IQTR-99-0552-MSG	D087Q	Automate Preprocessing of Classified Data			
AFMC-IQTR-99-0553-SALR	D087Q	Distribution for Forward Locations			
AFMC-IQTR-00-0001-SALR	D087Q	Automatic Queue Change Configuration			
AFMC-IQTR-00-0001-SALR	D087Q	Confidence Level & Days on BS Report			
AFMC-IQTR-00-0001-SALR	D087Q	As of Dates or AR Worksheet			
AFMC-IQTR-00-0001-SALR	D087Q	Acc Returns to Organizations			
AFMC-IQTR-00-0001-SALR	D087Q	Web to Print Report			
AFMC-EQTR-00-0006-SALR	D087Q	Report for Queen Bee and Depot			
AFMC-EQTR-00-0007-SALR	D087Q	Row Requirement Base Stock Level Report			
AFMC-IQTR-00-0008-SALR	D087Q	Demat Rollup Report			
AFMC-IQTR-00-0009-SALR	D087Q	Multiple Deletes Function			
AFMC-IQTR-00-0010-SALR	D087Q	Full Down for War Worksheet			
AFMC-IQTR-00-0011-SALR	D087Q	PRS Full Down Screen Selection			
AFMC-IQTR-00-0012-SALR	D087Q	Peace Base to War Worksheet			
AFMC-EQTR-00-0013-SALR	D087Q	Language LMS Report			
AFMC-IQTR-00-0014-SALR	D087Q	Prize Allocation for PRS			
AFMC-EQTR-00-0015-SALR	D087Q	Conservation of Forms in PRS			
AFMC-IQTR-99-0239-SALR	D087Q	Overhaul and Re-entry			

The Estimated Hours are provided as an estimate to give a knowledgebase. After contract award, more defined ACSNs will be requested.

D087C Priority List

Requirement	System	Tester/pt	Delivery Date/Production Date	Block	Estimated Hours
AFMC-IQTR-99-0151-G1	D087H	ELI/M Cataloging	07-Feb-00	3.0	N/A
AFMC-IQTR-99-0152-G1	D087H	System Software Upgrades and Disk Compression			
AFMC-IQTR-99-0153-G1	D087I	Import Data Files R54 & GPA from PC to Server	26-Jun-00	3.1	N/A*
AFMC-IQTR-99-0154-G1	D087I	Create QEA File from D087H for Pre-Review (Mainframe)			N/A*
AFMC-IQTR-99-0155-G1	D087I	Create Error Message Detail for Rollup Process			N/A*
AFMC-IQTR-99-0156-G1	D087I	Charge Application Percent from File Menu			N/A*
AFMC-IQTR-99-0157-G1	D087I	Comment out Embedded Logic in REALM PC			N/A*
AFMC-IQTR-99-0158-G1	D087I	Radio I/C Reports for Pre-Review (I)			N/A*
AFMC-IQTR-99-0159-G1	D087H	MAJCOM QA/F-ckl			N/A*
AFMC-IQTR-99-0160-G1	D087H	Application Percent			N/A*
AFMC-IQTR-99-0161-G1	D087H	WSMIS Interface with RMS	06-Aug-00	1.2	N/A*
AFMC-IQTR-99-0162-G1	D087H	RMS Rates and Entries			N/A*
AFMC-IQTR-99-0163-G1	D087H	Modify Rounding Between MAJCOM Data and RSP Rate			N/A*
AFMC-IQTR-99-0164-G1	D087H	Re-Compute Offset	16-Oct-00	3.3	N/A*
AFMC-IQTR-99-0165-G1	D087I	Printing and Key event Log Notes Field			N/A*
AFMC-IQTR-99-0166-G1	D087I	Adding RSN to a Conspiracy or Buy Kit			N/A*
AFMC-IQTR-99-0167-G1	D087I	Loading MAJCOM or DGH Rates			N/A*
AFMC-IQTR-99-0168-G1	D087I	Add Payment Screen Code			N/A*
AFMC-IQTR-99-0169-G1	D087H	Workbooks in WDC Sequence			N/A*
AFMC-IQTR-99-0170-G1	D087H	Add Drop Box to View Other KAR/CAR OK Data			N/A*
AFMC-IQTR-99-0171-G1	D087H	Add Filter for Selected MDS			N/A*
WFC0908034	D087H	Reverts Back to NSS Sequence in SPD Worksheet			N/A*
WFC0908035	D087I	Find Functioning Working Cancel			N/A*
WFC0908036	D087H	SPD Worksheet Flag Selector			N/A*
AFMC-IQTR-99-0172-G1	D087H	Dependent Kit Configuration (FIC Mainframes)			N/A*
AFMC-IQTR-99-0173-G1	D087H	Add Mainframe Kit Analysis Function to RPC			N/A*
AFMC-IQTR-99-0174-G1	D087H	Global Replacement Operator			N/A*
AFMC-IQTR-99-0175-G1	D087H	NSS Inclusive Data Block			N/A*
AFMC-IQTR-99-0176-G1	D087H	Allow Worksheet as Command			N/A*
AFMC-IQTR-99-0177-G1	D087H	Add Spool Job			N/A*
AFMC-IQTR-99-0178-G1	D087H	SPC Worksheet Definition			N/A*
AFMC-IQTR-99-0179-G1	D087H	Review Status Screen Metric			N/A*
AFMC-IQTR-99-0180-G1	D087H	Compare all Data Elements on SPD Worksheet			N/A*
AFMC-IQTR-99-0181-G1	D087H	NSS, Car and MDS			N/A*
AFMC-IQTR-99-0182-G1	D087I	Add Review and Post Review Reports			N/A*
AFMC-IQTR-99-0183-G1	D087I	View Contingency of NSSs with Other MDS			N/A*
AFMC-IQTR-99-0184-G1	D087I	Ability to Create Rev. Review Database			N/A*
AFMC-IQTR-99-0185-G1	D087H	XCF Peris for Rollup Process			N/A*
AFMC-IQTR-99-0186-G1	D087H	Mod by XVT File			N/A*
AFMC-IQTR-99-0187-G1	D087I	Segregate number to Exit Strip Codes			N/A*
AFMC-IQTR-99-0188-G1	D087H	NSS Menu Overlay Change			N/A*
AFMC-IQTR-99-0189-G1	D087H	Add Wildcard Capability for Non-Author 2			N/A*

D087C Priority List

Requirement	System	Description	Delivery Date/In Production Date	Block	Estimated Hours
AFMCC-IQTR-99-0495-1.G1	D087E	Adding NSNs to Non-Airborne			N/A*
AFMCC-IQTR-99-0496-2.G1	D087E	SA/D Report Self Charge Report: Non-Airborne			N/A*
AFMCC-IQTR-99-0497-3.G1	D087E	Capability to create ESN New Airborne			N/A*
AFMCC-IQTR-99-0498-4.G1	D087E	Error on adding New ESN Relationships			N/A*
AFMCC-IQTR-99-0499-5.G1	D087E	Non-Airborne SSN Reloading			N/A*
AFMCC-IQTR-99-0500-6.G1	D087E	Kit Comparison Date for XFI Record: Non-Airborne			N/A*
WPCL908001	D087E	Non-Airborne Self Charge Report: Non-Airborne			N/A*
AFMCC-IQTR-00-2131-1.G1	D087E	User Profiles Password Capability	TBD	TBD	383
AFMCC-IQTR-00-27-1.G1	D087E	Screen Changes for Non-Airborne ALC Codes	TBD	TBD	6-72
AFMCC-IQTR-00-01-33-1.G1	D087E	Enable the directory of Partin Kits in REALM	On hold	TBD	641

* Block References 3.1 through 3.3 covered under a separate DRC contract.

The Estimated Hours are provided as an estimate to give a knowledgebase. After contract award, more defined ACSNs will be requested.

D087X Activity List

Requirement	System	Description	Delivery Date/ Production Date	Block	Estimated Hours
AFMC-HQTR-99-0457-LGI	D087X	Capping Logic After SPAWS	01-Jun-00	3.4	N/A
DR # OOPC906019	D087X	2035C upgrade in-transit data extracted incorrectly	01-Jun-00	3.4	N/A
DR # WPPC908020	D087X	Spig parts calculation errors in Supportability Module	01-Jun-00	3.4	N/A
AFMC-HQTR-99-0035-LGN	D087X	360 Logic for unique NHN/Doe #	01-Jun-00	3.4	N/A
AFMC-HQTR-99-0136-LGN	D087X	Improve Install Uninstall programs for EXPRESS	01-Jun-00	3.4	N/A
AFMC-HQTR-99-0136-L	D087X	EXPRESS Computation Results For SAV	01-Jun-00	3.4	N/A
AFMC-HQTR-99-0381-LGI	D087X	Add Job Order Number (JON) Default to Toolkit	01-Jun-00	3.4	N/A
AFMC-HQTR-99-0169-LGI	D087X	Retains data fields in EXPRESS	01-Jun-00	3.4	N/A
DR # WPPC910022	D087X	Eliminate ESC switch setting capabilities (screen)	01-Jun-00	3.4	N/A
DR # WPPC910023	D087X	EDT not properly displaying the PSSD data element	01-Jun-00	3.4	N/A
DR # WRPC002006	D087X	NSN display in EDT are inconsistent	01-Jun-00	3.4	N/A
AFMC-HQTR-99-0062-LGI	D087X	MOJYFSL RC and Asset Allocation	01-Aug-00	3.5	1370
AFMC-HQTR-99-0378-LGI	D087X	Depot Replacement Percent	01-Aug-00	3.5	42
AFMC-HQTR-00-0042-LGI	D087X	Supportable AWP	01-Aug-00	3.5	324
AFMC-HQTR-00-0049-LGXX	D087X	RCASSAM II and EXPRESS Rates and Factors Interface	01-Aug-00	3.5	1470
AFMC-HQTR-00-0018-LGI	D087X	Contractor Pseudo RC	01-Aug-00	3.5	120
AFMC-HQTR-00-0078-LGI	D087X	W/Calendar	29-Dec-00	3.6	1164
AFMC-HQTR-98-0066-PKL	D087X	Contractor/other Service Storage Location Balance	29-Dec-00	3.6	1394
AFMC-HQTR-99-0081-PKL	D087X	Processing Additional Data in EXPRESS	29-Dec-00	3.6	1757
AFMC-HQTR-00-0041-LGI	D087X	Weapon System Target percent	29-Dec-00	3.6	134
AFMC-HQTR-00-0080-LGI	D087X	NSN Tracking	29-Dec-00	3.6	1700

The Estimated Hours are provided as an estimate to give a knowledgebase. After contract award, more defined ACSNs will be requested.

D0875 Priority List

Requirement	System	Description	Delivery Date/ Production Date	Block	Estimated Hours
AFMC-HQTR-98-0057-LGN	D0875	Create SHOP PRO Database Files	12-Jan-00	4.0	N/A
AFMC-HQTR-97-0130	D0875	Enhance SHOP PRO to include Consolidated Repairable Inventory (CRI) Visibility	12-Jan-00	4.0	N/A
AFMC-HQTR-99-0137-LGN	D0875	Provide Improved Install / Uninstall Programs for D0875	12-Jan-00	4.0	N/A
AFMC-HQTR-99-0171-LGN	D0875	Make D0875 Compatible with Win 98 and Win NT	12-Jan-00	4.0	N/A

* No times requirements have been prioritized at this time

The Estimated Hours are provided as an estimate to give a knowledgebase. After contract award, more defined ACSNs will be requested.

D356 () by List

Requirements	System	Description	Delivery Date/In Production Date	Block	Estimated Hours
DR WPPC000002	D356	Verifying Windows NT Security	05-Jul-00	6.1.0.2	N/A
DR WPPC000001	D356	PSJ Recalculation Error	05-Jul-00	6.1.0.2	N/A
DR COFCS0002	D356	for Advice Code	05-Jul-00	6.1.0.2	N/A
DR WPPC000001	D356	ALC Down Down Base/SSN List	05-Jul-00	N/A	N/A
DR WPPC000021	D356	Delete LOB	05-Jul-00	6.1.0.2	N/A
DR WPPC000009	D356	D356 excluding "00"	05-Jul-00	N/A	N/A
DR WPPC000004	D356	Verifying LEBs and posts/req	05-Jul-00	6.1.0.2	N/A
AFMC-HQ-TR-99-0174-LGN	D356	Windows 98 and Windows NT Compatible Software for D356	05-Jul-00	6.1.0.2	N/A
AFMC-HQ-TR-99-0175-LGN	LLYer	Windows 98 and Windows NT Compatible Software for LLYER and VIZ Account	05-Jul-00	6.1.0.2	N/A
AFMC-HQ-TR-99-0140-LGN	D356	Paris Pre Viz Install and Universal Programs	05-Jul-00	6.1.0.2	N/A
AFMC-HQ-TR-99-0092-LGN	D356	Description Paris Pro a. SA-ALC and SM-ALC	05-Jul-00	6.1.0.2	N/A
DR WPPC000023	D356	Help/Interface for Main Menu	05-Jul-00	6.1.0.2	N/A

- No future requirement has been incorporated in this file

The Estimated Hours are provided as an estimate to give a knowledgebase. After contract award, more defined ACSNs will be requested.

MSG Product Work Breakdown Structure (MWBS)

WBS ELEMENT	LEVEL	CODE
PROJECT/DSD-XXX	1	1000
Program Management	2	1100
Management	3	1110
Business Operations/Management	4	1111
Program Operations/Management	4	1112
Travel/Supplies	3	1120
System Engineering	2	1200
Requirements Definition	3	1210
SDP (Software Design Plan)	4	1211
Configuration & Quality Management	3	1220
CMP (Configuration Management Plan)	4	1221
SQAP (Software Quality Assurance Plan)	4	1222
Preliminary Test Plan	3	1230
Design	2	1300
SQA Review	3	1310
PDR (Formal Review)	3	1320
Program Specification	3	1330
Preliminary Test Description	3	1340
Construction (Application Software)	2	1400
Code	3	1410
Unit Test	3	1420
Developer Integration Test	3	1430
Final Test description	3	1440
Formal Review	3	1450
Test Case Peer Review	4	1451
SQA Review	4	1452
Rework	3	1460
Data Base	3	1470
Software Integration	3	1480
Test and Evaluation	2	1500
Dry Run Test	3	1510
Independent Test	3	1520
SPR Review	3	1530
SQA Review	3	1540
Hardware	2	1600
CPUs	3	1610
Devices	3	1620
PCs/Terminals	3	1630
Interface Equipment	3	1640
Facilities	2	1700
Site Plan	3	1710
Site Construction/Modification	3	1720
Power/Environmental Systems	3	1730
Implementation (Operational/Site Activation)	2	1800
Beta test	3	1810
Site Test (Users)	4	1811
SQA Review (SPR)	4	1812
Release Implementation	3	1820
SQA Review	4	1821

MSG Product Work Breakdown Structure (MWBS)

Release Prep & Distribution	4	1822
Site Implementation/Acceptance	4	1823
Operations & Maintenance	3	1830
Software Maintenance, Repair, Update	4	1831
Operating System/Utilities/Data Base Maintenance	4	1832
Hardware Repair/Update	4	1833
Computer Operations	4	1834
Follow-on Training	4	1835
Documentation & Training	2	1900
Documentation	3	1910
Training	3	1920

Note 1: Normally only the first 3 levels of the WBS are placed on contract. Levels below level 3 are left to the contractors discretion. They may be included in the WBS Dictionary as part of the description of a level 3. Under certain circumstances where program risk is considered greater than normal the government may direct a WBS level below level 3 for management visibility.

Note 2: For Internal Efforts, i.e., Software Factory, the MSG WBS, dated 3 November 98 may be used if that structure more appropriately represents the work scope planned. However, the ability to report cost, schedule, and technical performance according to this WBS should be maintained.

CONTRACT DATA REQUIREMENTS LIST

(If applicable)

Form Approved
MB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Projection (0704-0188), Washington, DC 20503. Please do not return this form to either of these addresses. Your completed form to the Government Issuing Contracting Office for the Contract/PR No. listed in Block 1.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:	
		A		TOP OTHER	
D. SYSTEM/TFM			E. CONTRACT/PR NO.		F. CONTRACTOR
D087W/C/Q/G/H/X/S/A030D/D355			FA8770-00-A-0071		CSC
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SHORITITLE
A001		TECHNICAL REPORT STUDY/SERVICES			PROGRAM MANAGEMENT PLAN
4. AUTHORITY (Date Issued/Revision/Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE
DI-MISC-80508			PWS Para 3.1.1		HQ MSG/LSW
7. DISSEM REQ	8. DIS STATEMENT (REQ/REC)	9. FREQUENCY	10. DATE OF FIRST SUBMISSION		11. DISTRIBUTION
LT		SEE BLOCK 16	SEE BLOCK 16		
12. APP CODE	13. AS OF DATE	14. DATE OF SUBSEQUENT SUBMISSION		15. COPIES	
See Block 16	F	SEE BLOCK 16		16. ADDRESSES	
16. REMARKS					
BLOCK 4. Contract format is acceptable.					
BLOCK 8. Approval/disapproval will be made by letter from HQ MSG/LSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of letter, unless otherwise directed by the Program Office.					
BLOCK 9. Further dissemination only as directed by HQ MSG/LSW or higher authority.					
BLOCKS 10, 11, 12, and 13: The contractor shall deliver the Technical Report, Study/Services, Program Management Plan upon completion, but no later than thirty (30) days after contract award. Revisions and/or updates shall be provided as required.					
BLOCK 14. One (1) copy to be submitted via electronic media, 3 1/2" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.					
Standard Distribution:					
LSW - 2 hardcopies, 1 digital					
PKA - Letter only					
Additional Distribution: If required by HQ MSG/PKA or HQ MSG/LSW, use the following list of systems - functional representatives for distribution:					
D087W - LGXX - 1 hardcopy					
D087C - LGXX - 1 hardcopy					
D087Q - OC-ALC/IR - 1 hardcopy					
D087G/E - LGXX - 1 hardcopy					
D087X - LGNM and LGIP - 1 hardcopy for each					
D087S - LGND and LGPP - 1 hardcopy for each					
A030D - LGND - 1 hardcopy					
D355 - LGPP - 1 hardcopy					
17. PR CL GROUP					
18. ESTIMATED COST, PRICE					
19. TOTAL					
1					

G. PREPARED BY: *[Signature]* H. DATE: 7/29/00 I. APPROVED BY: *[Signature]* J. DATE: 7/29/00

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
GSA No. 0704-0188

This reporting burden for the collection of information is estimated to average 10 hours an response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington, DC 20303. Send comments for information on Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), DC 20503. Please do not return your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract No. listed in Item 1.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	A	TOP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
D087W/C/Q/G/H/X/S/A003GD/D356	F118770-00-A-0071	CSC

G. DATA ITEM NO.	H. TITLE OF DATA ITEM	I. SUBTITLE
A002	COST/SCHEDULE STATUS REPORT (C/SSR)	

J. ACTIVITY (From Acquisition Contract No.)	K. CONTRACT REFERENCE	L. REQUIREMENT OFFICE
DI MGMT 81467	PWS Para 3.1.2	HQ MSG/LSW

M. DUE DATE	N. DUE STATEMENT REQUIRED	O. FREQUENCY	P. DATE OF FIRST SUBMISSION
LT		MONTHLY	SEE BLOCK 16
Q. APP CODE	R. USE OF DATE	S. DATE OF SUBSEQUENT SUBMISSION	T. DATE OF SUBSEQUENT SUBMISSION
SEE B/LK 15	F	SEE BLOCK 16	SEE BLOCK 16

U. REMARKS	V. DISTRIBUTION
BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/LSW through PCO within fourteen (14) calendar days of receipt. If disapproved, contractor shall submit a revision within ten (10) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within seven (7) calendar days.	W. ADDRESS
	X. COPIES

BLOCK 9: Further dissemination only as directed by HQ MSG/LSW or higher authority.

BLOCK 11, 12, and 13: The contractor shall deliver the initial C/SSR within fifteen (15) days after the end of the first full calendar month after contract award. Subsequent submissions are due for delivery within fifteen (15) calendar days after the end of each month.

BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.

A time-phasing of the Budgeted Cost of Work Scheduled (BCWS) values comprising the Performance Measurement Baseline (PMB) shall be submitted with the first C/SSR; quarterly updates need only be provided thereafter. BCWS-values shall be monthly for 12 months, quarterly for 4 quarters and monthly to the Contract Budget Base (CBB). Quarterly updates shall be relative to only that amount of work remaining in the baseline, plus changes the contractor has made to the BCWS-values since its previous submission. In the event of significant changes to the baseline BCWS-values by the contractor, revised BCWS-values shall be provided with the first C/SSR delivered following implementation of the change, rather than waiting for the next quarterly update.

Y. TOTAL	Z. TOTAL

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
<i>[Signature]</i>	7/24/08	<i>[Signature]</i>	7/24/08

K. PRICE GROUP
L. ESTIMATE TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

Form Approved

OMB No. 0704-0188

Please reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Justice, Washington, D.C. 20540, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Jan. 2003. Please do NOT RETURN your form to the address. Send completed form to the Government Contracting Officer for the Contract PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A	C. CATEGORY: *OP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM D08/PWIC/Q/G/H/X/S/A03UD/D356		E. CONTRACT/PR NO. FA 3770 00-A-0011		F. CONTRACTOR CSC
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM CONTRACT WORK BREAKDOWN STRUCTURE (CWBS)		3. SUBTITLE	
4. AGENCY (Data contained Government Use) DI MGMT-81334		5. CONTRACT REFERENCE PWS Para 3.1.3		6. FPO/ACQ OFFICE HQ MSG/LSW
7. DD FORM 300 LT	8. DIST STATEMENT REQUIRED F	9. AGENCY SEE BLOCK 16	10. DATE OF FIRST SUBMISSION SEE BLOCK 16	11. DISTRIBUTION * ADD-ON/PC
12. APP CODE SEE BLK 16	13. AS OF DATE SEE BLOCK 16	14. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	15. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	
16. REMARKS				
<p>BLOCK 1: (1) Contractor format is acceptable as approved by the Government. (2) Delivery shall be hard copy (8 1/2" x 11") standard size.</p> <p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/LSW through PCO within thirty (30) calendar days of receipt. If disapproved, contractor shall submit a revision within ten (10) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within seven (7) calendar days.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/LSW or higher authority.</p> <p>BLOCK 10: Upon contract award and as required hereafter to reflect any/all changes authorized to the PWS.</p> <p>BLOCKS 11, 12 and 13: Initial submission shall be forty-five (45) calendar days following contract award. Subsequent submissions shall only be required if the Government issues or approves a PWS changes that alters the previously approved CWBS.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.</p>				
17. TOTAL 1				
C. PREPARED BY		H. DATE		J. DATE
<i>[Signature]</i>		<i>7/24/00</i>		<i>7/24/00</i>

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

Form Approved
OMB No. 0794-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0794-0188), Washington, DC 20503. Please do not return your form to either of these addresses. Send completed form to the Contracting Officer, Contracting Office for the Contract/PR No. in Part B, Block F.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM D081W/C/Q/G/H/X/S/A039D/D356		E. CONTRACT/PR NO FA8770 00-A 0071		F. CONTRACTOR CSC	
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM INTEGRATED MASTER SCHEDULE (IMS)		3. SUBTITLE		
4. AUTHORITY (Cite Executive Order, etc.) DI MGMT 81183A		5. CONTRACT RES. PRINC. PWS Para 3.1.4		6. REPORTING OFFICE HQ MSG/ILSW	
7. DISSEM REQ LT	8. DIST STATEMENT REQUIRED	9. FREQUENCY MONTHLY	10. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
11. APP CODE SEE BLK 16	F	11. NO OF PAGES SEE BLOCK 16	12. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	15. APPROPRIATE	
16. REMARKS				17. ESTIMATED TOTAL PAGES	
<p>BLOCK 4: (1) Contractor format is acceptable as approved by the Government; (2) Delivery shall consist of a hard copy (8 1/2" x 11") of the schedule depicted in Gantt chart format and an interdependencies report; (3) Delivery shall also consist of schedule(s) in electronic format compatible with MS Project 98.</p> <p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fourteen (14) calendar days of receipt. If disapproved, contractor shall submit a revision within ten (10) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within seven (7) calendar days.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 11, 12, and 13: The contractor shall deliver the initial IMS within ten (10) days after the end of the first full calendar month after contract award. Subsequent submissions are due for delivery within fifteen (15) calendar days after the end of each month (e.g. 15 Oct 00).</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media (3.5" disk, MS Project for Windows or compatible formats).</p> <p>The schedule shall be provided at least two (2) CWBS levels below the specified C/SSR reporting requirement. The Government may selectively accept a higher level of reporting for low-risk CWBS elements.</p> <p>All IMS records for tasks/milestones shall contain a CWBS reference assignment. For those supplying IMS electronically as MS Project 98 MPP files, text fields 1 - 10 may be used for this purpose (preferred choice is Text2).</p>				<p>HARDCOPY:</p> <p>HQ MSG/ILSW : 2</p> <p>HQ MSG/PKA : 1 (only)</p> <p>DIGITAL:</p> <p>HQ MSG/ILSW : 1</p> <p>SEE BLOCK 16</p>	
18. SPECIAL				19. TOTAL PAGES	

PREPARED BY: *[Signature]* DATE: *[Signature]* APPROVED BY: *Patricia A. [Signature]* DATE: **7/24/00**

CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

Form Approved
OMB No. 0704-0188

Public reading rooms for this collection of information are available to average (1) hours per session, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Data Element Agency Contracting Officer for the Contract/PK No. listed in block C.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:																						
		A		TOP _____ TM _____ OTHER _____																						
D. SYSTEM ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR																						
D087W/C/Q/G/H/X/S/A030D/D356		FA5770-00-A-0011		CSC																						
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SLR TITLE																						
A005		TECHNICAL REPORT - STUDY/SERVICES		METRICS REPORT																						
4. AUTHORITY (When Acquisition Document Used)		5. CONTRACT REFERENCE		6. REQUIREMENT																						
DI-MISC-80508		PWS Paras 3.1.5		HQ MSG/ILSW																						
7. DELIVERABLE	8. DELIVERY METHOD	9. FREQUENCY	10. DATE OF FIRST SUBMISSION	11. DISTRIBUTION																						
LT	F	MONTHLY	SEE BLOCK 16																							
8. APP CODE	9. AS OF DATE	10. DATE OF SUBSEQUENT SUBMISSION	11. AUDIENCE																							
See Block 16	SEE BLOCK 16	SEE BLOCK 16	<table border="1"> <tr> <td>Dist.</td> <td>Rep</td> <td>Page</td> </tr> <tr> <td colspan="3">HARDCOPY:</td> </tr> <tr> <td>HQ MSG/ILSW</td> <td></td> <td>2</td> </tr> <tr> <td>HQ MSG/PKA</td> <td>For only</td> <td></td> </tr> <tr> <td colspan="3">DIGITAL:</td> </tr> <tr> <td>HQ MSG/ILSW</td> <td></td> <td>1</td> </tr> <tr> <td colspan="3">SEE BLOCK 16</td> </tr> </table>			Dist.	Rep	Page	HARDCOPY:			HQ MSG/ILSW		2	HQ MSG/PKA	For only		DIGITAL:			HQ MSG/ILSW		1	SEE BLOCK 16		
Dist.	Rep	Page																								
HARDCOPY:																										
HQ MSG/ILSW		2																								
HQ MSG/PKA	For only																									
DIGITAL:																										
HQ MSG/ILSW		1																								
SEE BLOCK 16																										
16. REMARKS																										
<p>BLOCK 4: (1) Contractor format is acceptable as approved by the Government; (2) Delivery shall be hard copy (8 1/2" x 11") standard size.</p> <p>The Metrics Report shall provide both tabular and graphical depictions of metric data collected during the monthly reporting period, as well as cumulative trends over time.</p> <p>Metric Graphs shall portray cumulative performance against a baseline plan. Time shall be plotted on the horizontal axis in monthly increments as of the last day of each month's accounting period. Technical Performance shall be plotted on the vertical axis of each respective graph.</p> <p>In those instances where the cumulative or monthly variance between the baseline and actual performance equals or exceeds 5%, the monthly deliverable shall include:</p> <ul style="list-style-type: none"> - an identification and analysis of any problem(s) which contributed to deviation; - the recommended plan(s) to resolve the problem(s); and - supporting rationale for the resolution plan(s). <p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of letter unless, otherwise directed by the Program Office.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 11, 12, and 13: The contractor shall deliver the initial TMS within fifteen (15) days after the end of the first full calendar month after contract award. Subsequent submissions are due for delivery within fifteen (15) calendar days after the end of each month (e.g. 15 Oct 00).</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats. Additional hardcopies of the document may be required by HQ MSG/PKA or HQ MSG/ILSW.</p>																										
15. TOTAL: 1 4																										
G. PREPARED BY		H. DATE		I. APPROVED BY																						
<i>[Signature]</i>		7/24/00		<i>[Signature]</i>																						

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DAT: REQUIREMENTS LIST

(1 Data Item)

Form Approved
GSA No. 2704-0162

Please reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (2704-0162), Washington, DC 20503. Please do not return your form to either of these addresses. Send completed form to the Government Printing Contracting Office for the Contract PR No. listed in Block E.

CONTRACT LINE ITEM NO. _____ **D. EXHIBIT** A **C. CATEGORY**
TDP TV OTHER

D. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A033D/D356 **E. CONTRACT PR NO.** FA 8770-00-A 0071 **F. CONTRACTOR** CSC

1. DATA ITEM NO. _____ **2. TITLE OF DATA ITEM** AD06 REPORT, RECORD OF MEETING/MINUTES **3. SUBTITLE** _____

4. AUTHORITY (State Acquisition Document No.) OC-ADMN 31505 **5. CONTRACTING OFFICE** PWS P&S 3.1.6, 3.2.2, 3.2.3, 3.6, 3.10 **6. REQUIRING OFFICE** HQ MSG/ILSW

7. DD FORM NO. LT **8. DIST STATEMENT** LT **9. FREQUENCY** SEE BLOCK 16 **10. DATE OF FIRST SUBMISSION** SEE BLOCK 16
11. AS OF DATE SEE BLOCK 16 **12. DATE OF SUBSEQUENT SUBMISSION** SEE BLOCK 16

13. APPROVED SEE BLK 16 **14. DISTRIBUTION**

15. REMARKS
 BLOCK 4: Contractor format is acceptable.
 BLOCK 8: Approval of the Minutes is automatic unless Government gives notice of disapproval within five (5) work days of receipt. If disapproved, contractor shall submit a revision within five (5) work days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within seven (7) calendar days.
 BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.
 BLOCKS 10, 11, 12, and 13: The contractor shall deliver the Minutes within three (3) work days after meetings.
 BLOCK 14: Use (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.

16. COPIES

4. APPROVED		7. DATE	
Dist	Qty	Dist	Qty
HARDCOPY:			
HQ MSG/ILSW	2		
HQ MSG/PKA	1 for only		
SEE BLOCK 16			

17. STANDARD DISTRIBUTION:

ILSW - 2 hardcopies, 1 digital
 PKA - 1 letter only

18. ADDITIONAL DISTRIBUTION: If required by HQ MSG/PKA or HQ MSG/ILSW, use the following list of systems - functional representatives to determine appropriate distribution, based on the system(s) discussed:

- D087W - LGXX - 1 hardcopy
- D087C - LGXX - 1 hardcopy
- D087Q - OC-ALC/LR - 1 hardcopy
- D087G-E - LGXX - 1 hardcopy
- D087X - LGNM and LGIP - 1 hardcopy for each
- D087S - LGND and LGPP - 1 hardcopy for each
- A033D - LGND - 1 hardcopy
- D356 - LGPP - 1 hardcopy

8. PREPARED BY _____ **9. DATE** 1/24/00 **10. APPROVED BY** _____ **11. DATE** 7/24/00

13. PRICE GROUP
14. EST. MAILED
15. TOTAL PRICE

The reporting burden for this collection of information is estimated to average 10 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Justice, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204 Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (070-0188), Washington, DC 20503. Please do not send your comments to the person whose name appears on the cover page of this collection of information. Send comments to the Government Printing Office, 4745 Rieck Road, Rockville, MD 20850.

INTRACT (REF. ITEM NO.)

B. EXHIBIT

C. CATEGORY

For _____ To _____ OTHER _____

SYSTEM ITEM

D087W/C/Q/G/H/X/S/A030D/D355

E. CONTRACTOR NO.

LA8770-80-A-0071 CSC

F. CONTRACTOR

1. DATA (M/M/D)

2. TITLE OF DATA ITEM

3. SOURCE

A007

DATA ACCESSION LIST (DAL)

4. AUTHORITY (State Procurement Document No.)

DI-MGMT 81453

5. CONTRACT REFERENCE

PWS Paris 3.1.2, 3.3.1 and 3.11

6. REQUIRING OFFICE

HQ MSG/LSW

7. DOCUMENT

LT

8. STATEMENT (Formal)

10. FREQUENCY

MONTHLY

12. DATE OF FIRST SUBMISSION

SEE BLOCK 16

14. DISTRIBUTION

9. SMP CODE

SEE BLK 16

F

11. END OF DATE

SEE BLOCK 16

13. DATE OF SUBSEQUENT SUBMISSION

SEE BLOCK 16

16. REMARKS

BLOCK 8: Approval of the DAL is automatic unless Government gives notice of disapproval within fourteen (14) calendar days of receipt. If disapproved, contractor shall submit a revision within ten (10) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmission will be made by letter within seven (7) calendar days.

BLOCK 9: Further dissemination only as directed by HQ MSG/LSW or higher authority.

BLOCKS 11, 12, and 13: The contractor shall deliver the DAL within ten (10) calendar days following the end of the first quarter (three (3) months) after contract award (e.g., 10 Dec 00), etc. Subsequent submissions are due for delivery within ten (10) calendar days after the end of each subsequent quarter.

BLOCK 14: One (1) copy to be submitted via electronic media, 1.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.

HARDCOPY:

HQ MSG/LSW 1

HQ MSG/PKA Letter only

DIGITAL:

HQ MSG/LSW 1

SEE BLOCK 16

Standard Distribution:

LSW - 3 hardcopies, 1 digital
PKA - Letter only

Additional Distribution: If required by HQ MSG/PKA or HQ MSG/LSW, use the following list of systems - Functional representatives for distribution:

- D087W - LGXX - 1 hardcopy
- D087C - LGXX - 1 hardcopy
- D087D - OC-AIC/UK - 1 hardcopy
- D087G/H - LGXX - 1 hardcopy
- D087X - LGNM and LGIP - 1 hardcopy for each
- D087S - LGND and LGPP - 1 hardcopy for each
- A030D - LGND - 1 hardcopy
- D355 - LGPP - 1 hardcopy

18 TOTAL

PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

Cinderly Rainey

7/24/00

Catrina R. Payne

7/24/00

CONTRACT DATA REQUIREMENTS LIST

(Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 170 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, reviewing and assessing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. **PLEASE DO NOT AFFIX your form to either of these addresses. Send completed form to the Government Acquiring Contracting Officer for the Contract/PR Maintenance Point C.**

A. ABSTRACT LINE ITEM NO. _____ B. EXHIBIT A C. CATEGORY _____
TDS _____ IM _____ OTHER _____

D. SYSTEM ITEM D087W/C/Q/G/H/X/S/A030D/D356 E. CONTRACT/PR NO. FA8770-00-A-2071 F. CONTRACTOR CSC

1. DATA ITEM NO. A008 2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES 3. SUBTITLE _____

4. AUTHORITY (Data Collection Document No.) DI MISC-80308 5. CONTRACT REFERENCE PWS Paras 3.3.2 and 3.5.11 6. REQUIRING OFFICE HQ MSG/ILSW

7. OF 250 REQ. LT 8. DIST STATEMENT REQUIRED _____ 9. FREQUENCY SEE BLOCK 16 10. DATE OF FIRST SUBMISSION SEE BLOCK 16 11. DISTRIBUTION _____

8. DDP CODE See Block 16 9. ASB. DATE SEE BLOCK 16 10. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 11. ADDRESSES _____

10. REMARKS BLOCK 4: Contractor format is acceptable

BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of letter unless, otherwise directed by the Program Office.

BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.

BLOCKS 10, 11, 12, and 13: The contractor shall deliver the Report within ten (10) calendar days after requirement is identified.

BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.

17. PRICE CODE _____
18. ESTIMATED TOTAL PRICE _____

11. ADDRESSES	12. DISTRIBUTION		
	Copy	Req.	Spec.
HARDCOPY:			
HQ MSG/ILSW		2	
EQ MSG/PCA		Letter only	
DIGITAL:			
EQ MSG/ILSW		1	
SEE BLOCK 16			

Standard Distribution:

ILSW - 2 hardcopies, 1 digital
PCA - Letter only

Additional Distribution: If required by HQ MSG/PCA or HQ MSG/ILSW, use the following list of systems - functional representatives to determine appropriate distribution. Based on the system(s) discussed:

- D087W - LGXX - 1 hardcopy
- D087C - LGXX - 1 hardcopy
- D087Q - OC-AIC/IR - 1 hardcopy
- D087G/T - LGXX - 1 hardcopy
- D087X - LGNM and LGP - 1 hardcopy for each
- D087S - LGND and LGPP - 1 hardcopy for each
- A030D - LGND - 1 hardcopy
- D356 - LGPP - 1 hardcopy

G. PREPARED BY _____ I. DATE 7/24/00 J. APPROVED BY [Signature] K. DATE 7/24/00

CONTRACT DATA REQUIREMENTS LIST

(If applicable)

Form Approved
GSA No. 0734-0166

This report of buyers for the collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0734-0166), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send complete form to the Government Printing Office for the Contract/PS to be listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TOP TM OTHER

D. SYSTEM/ITEM: D087W/C/O/G/H/X/S/A0300/D/356 E. CONTRACT/PR NO: FA 8770-00-P-0071 F. CONTRACTOR: CSC

1. DATA ITEM NO: ACUS 2. TITLE OF DATA ITEM: ENGINEERING CHANGE PROPOSAL (LCP) 3. SUBTITLE:

4. AUTHORITY (Cite Acquisition Document): DI-CMAN 80629B 5. CONTRACT REFERENCE: PWS Paras 3.4.3 and 3.8 6. REQUIRING OFFICE: HQ MSG/ILSW

7. DD FORM: LT	8. DISC STATEMENT: ACUS RLE	9. FREQUENCY: SEE BLOCK 16	10. DATE OF FIRST SUBMISSION: SEE BLOCK 16	11. AS OF DATE: SEE BLOCK 16	12. DATE OF SUBSEQUENT SUBMISSION: SEE BLOCK 16
----------------	-----------------------------	----------------------------	--	------------------------------	---

13. REMARKS:
 BLOCK 8: Approval/Disapproval will be provided within thirty (30) calendar days of receipt.
 BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.
 BLOCKS 10, 11, 12, and 13: Submit within thirty (30) calendar days after identification of a technical change or as otherwise directed by the Contracting Officer.
 BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.
 NOTE: At a minimum, digital submission applies to the narrative proposal.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

HARD COPY:	
HQ MSG/ILSW	2
HQ MSG/PKA	2
DIGITAL:	
HQ MSG/ILSW	1
HQ MSG/PKA	1
SEE BLOCK 16	

9. PREPARED BY: [Signature] 10. DATE: 7/24/00 11. APPROVED BY: Patricia K. D. Paquiel 12. DATE: 7/24/00

CONTRACT DATA REQUIREMENTS LIST

(Use back Matter)

Form Approved
GSA No. 0704-0183

Public Reporting Burden for the collection of information is estimated to average 10 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of the collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0183) Washington, DC 20503. Please do not send your form to either of these addresses. Send completed form to the Government Printing Office for the Contract PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:	
		A		TOP IM OTHER	
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR	
D087W/C/IQ/GA/IX/S/AC50D/D356		FA5120-20-A-0011		LSC	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE			
A010	ADVANCE CHANGE STUDY NOTICE (ACSN)				
4. AUTHORITY (Cite Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE	
DI-CMAN-81246A/T		PWS Paras 3.4.2 and 3.9		EQ MSG/ILSW	
7. DD FORM NO.	8. D. ST. STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
LT		SEE BLOCK 16	SEE BLOCK 16		
9. APP CODE	11. AC IN DATE	13. DATE OF SUBSEQUENT SUBMISSION	15. COPIES		
N/A	F	SEE BLOCK 16	SEE BLOCK 16	Dist Req Pages	
10. REMARKS					
BLOCK 4: The ACSN shall be prepared in contractor format and shall contain cost, schedule, period of performance and technical solution					
BLOCK 9: Further dissemination only as directed by EQ MSG/ILSW or higher authority					
BLOCKS 10, 11, 12 and 13: The contractor shall submit within fifteen (15) calendar days after receipt of request or as otherwise directed by the Contracting Officer.					
16. TOTAL					
5					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY: *[Signature]* H. DATE: 7/24/00 I. APPROVED BY: *[Signature]* J. DATE: 7/24/00

CONTRACT DATA REQUIREMENTS LIST

(If used item)

Form Approved
OMB No. 0704-0188

Public Reporting Burden for the collection of information is estimated to average 112 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Paperwork Reduction Project (0704-0188), Directorate Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Send all responses to either of these addresses. Send comments for the Government Printing Office for the Contract Data Requirements List to Box 5.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY:		
		TOP	TM	OTHER

D. SYSTEM/ITEM D087X and D087S	E. CONTRACT/PR NO. FA 8770 00-A-0071	F. CONTRACTOR CSC
--	--	-----------------------------

G. DATA ITEM NO. AG11	H. TITLE OF DATA ITEM OPERATIONAL CONCEPT DESCRIPTION (OCD)	I. UNIT/BILL
---------------------------------	---	--------------

J. AUTHORITY (Cite Acquisition Document No.) DI IPSC-81430	K. CONTRACT REFERENCES PWS Para 3.5.3	L. REQUIRING OFFICE HQ MSG/ILSW
--	---	---

M. COORDINATOR LT	N. DIST STATEMENT REQUIRED F	O. PRIORITY SEE BLOCK 16	P. DATE OF FIRST SUBMISSION SEE BLOCK 16	Q. RESTRICTION	R. COPIES
S. A/P CODE See Block 16	T. AS OF DATE SEE BLOCK 16	U. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	V. ADDRESSES		

16. REMARKS

BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days. After approval of this document is provided, the document can be moved from the Development Web Server to the Production Web Server.

BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority

BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and posted on the Development Web Server according to the Contractor's approved schedule. A contract letter shall be delivered to the Government containing document title, version number, date of posting, CDRL number, Uniform Resource Locator (URL) and any other relevant information pertaining to the delivery of the documentation.

BLOCK 14: One (1) copy shall be posted on the Development Web Server for review in Portable Document Format (.pdf) and then on the Production Web Server in .pdf.

Hardcopies of the documentation may be required by HQ MSG/PKA or HQ MSG/ILSW

17. PRICE GROUP
18. ESTIMATED DATA PRICE

19. DIGITAL

HQ MSG/ILSW Ltr only
HQ MSG/PKA Ltr only

HQ MSG/ILSW 1

SEE BLOCK 16

W. PREPARED BY <i>[Signature]</i>	X. DATE 7/24/00	Y. APPROVED BY <i>[Signature]</i>	Z. DATE 7/24/00
--------------------------------------	---------------------------	--------------------------------------	---------------------------

CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

Form Approved
 OMB No. 0704-0188

Public reporting burden for the collection of information is estimated to average 13 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not return your form to either of these addresses. Instructions on form 2 are the Government Printing Office Contract Form No. listed in Block 1.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY:	
		A	TOP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR
DC87W		FA8770-00-1-0001		PSC
G. DATA ITEM NO.	H. TITLE OF DATA ITEM		I. SUBTITLE	
A013	TECHNICAL REPORT - STUDY/SERVICES		DATA DEPOT REQUIREMENTS DOCUMENT	
J. AUTHORITY (Data Acquisition Agreement No.)		K. CONTRACT DIFFERENTIAL		L. REQUIRING OFFICE
DI MISC-80908		PWS Para 3.3		HQ MSG/ILSW
M. DC 250 REC	N. DISTRIBUTION REQUIRED	O. FREQUENCY	P. DATE OF FIRST SUBMISSION	Q. DISTRIBUTION
LS		SEE BLOCK 16	SEE BLOCK 16	
R. APP CYCLE	S. CLASSIFICATION	T. YEAR OF DATE	U. DATE OF SUBSEQUENT SUBMISSION	V. COPIES
See Block 16	F	SEE BLOCK 16	SEE BLOCK 16	
W. REMARKS				
<p>BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and delivered according to the Contractor's approved schedule.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word 6.0, MS Excel 5.0, MS Project and/or MS Power Point 4.0 for Windows or compatible formats. Additional hardcopies of the document may be required by HQ MSG/PKA or HQ MSG/ILSW.</p>				
<p>HARDCOPY:</p> <p>HQ MSG/ILSW 2</p> <p>HQ MSG/PKA 1 (only)</p> <p>DIGITAL:</p> <p>HQ MSG/ILSW 1</p> <p>SEE BLOCK 16</p>				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY: *[Signature]* H. DATE: *[Blank]* I. APPROVED BY: *Patricia K. Pasquel* J. DATE: *7/24/00*

CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not return your form to either of these addresses. Send completed form to the Government Printing Contracting Officer for the Contract PR No listed in Block 5.

I. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER _____	
II. SYSTEM ITEM D087W, D087X and D087S		E. CONTRACT PR NO. FA8770 00-A-0071		F. CONTRACTOR CSC	
1. DATA ITEM NO. A014		2. TITLE OF DATA ITEM SYSTEM/SUBSYSTEM SPECIFICATION (SSS)		3. SUBTITLE	
4. AUTHORITY (Use appropriate Government Org) DI-IPSC-81431		5. CONTRACT REFERENCE PWS Para 3.3.3		6. FED ACING OFFICE HQ MSG/ILSW	
7. DD FORM REC LI	8. DD FORM STATEMENT REQUIRED?	9. FREQUENCY SEE BLOCK 16	10. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION 1	
11. AS OF DATE SEE BLOCK 16	12. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	13. ADDRESS		15. COPIES Dist: _____ Gen: _____ Spec: _____ Repro: _____	
16. APP CODE Sec Block 16		17. AS OF DATE SEE BLOCK 16		18. ADDRESS	
<p>BLOCK 8: D087W: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.</p> <p>D087X and D087S: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days. After approval is provided, the document can be moved from the Development Web Server to the Production Web Server.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 10, 11, 12, and 13: D087W Updates and/or revisions to baselined documents shall be made and delivered according to the Contractor's approved schedule.</p> <p>D087X and D087S: Updates and/or revisions to baselined documents shall be made and posted on the Development Web Server according to the Contractor's approved schedule. A contractor's letter shall be delivered to the Government containing document title, version number, date of posting, CDRL number, Uniform Resource Locator (URL) and any other relevant information.</p> <p>BLOCK 14: D087W: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or comparable formats.</p> <p>D087X and D087S: One (1) copy shall be posted on the Development Web Server for review in Portable Document Format (.pdf) and then on the Production Web Server in .pdf. Hardcopies of the documentation may be required by HQ MSG/PKA or HQ MSG/ILSW.</p>					
<p>19. FORM _____</p> <p>20. DATE _____</p> <p>21. DATE _____</p>					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

PREPARED BY: *[Signature]* DATE: **7/24/00** APPROVED BY: *[Signature]* DATE: **7/24/00**

CONTRACT DATA REQUIREMENTS LIST

(If applicable)

Form Approved
GSA No. 0704-0180

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Commerce, Executive Secretariat, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0180), Washington, DC 20503. Please do not return your form to either of these addresses. Send all replies to the Government Printing Office for the Contract, P.O. Box 370, Gaithersburg, MD 20878.

A. CONTRACT LINE ITEM NO. _____ **B. EXHIBIT** A **C. CATEGORY:** _____
TELETYPE TV OTHER

D. SYSTEM/ITEM D087C, D087G, D087E and D087Q **E. CONTRACT/PR NO.** FA8770-02-A-0011 **F. CONTRACTOR** CSC

G. DATA ITEM NO. A015 **H. TITLE OF DATA ITEM** SYSTEM/SUBSYSTEM SPECIFICATION (SS) **I. SUBJECT** _____

J. ACTIVITY (Data Acquisition Government Use) DI-IPSC-80690 **K. CONTRACT REFERENCE** PWS Para 3.3 **L. REQUIREMENT OFFICE** IIQ MSG/ILSW

M. DD FORM 250 REF 07 **N. DIST STATEMENT REQUIRED** _____ **O. FREQUENCY** SEE BLOCK 15 **P. DATE OF FIRST SUBMISSION** SEE BLOCK 16
Q. APP CODES See Block 16 **R. AS OF DATE** SEE BLOCK 16 **S. DATE OF SUBSEQUENT SUBMISSION** SEE BLOCK 16

T. REMARKS:
 BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.
 BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.
 BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and delivered according to the Contractor's approved schedule.
 BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word 6.0, MS Excel 5.0, MS Project and/or MS PowerPoint 4.0 for Windows or compatible formats. Additional hardcopies of the document may be required by HQ MSG/PKA or HQ MSG/ILSW.

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

19. PERIOD OF PUBLICATION _____ **20. PERIOD OF AVAILABILITY STATEMENT** _____

G. PREPARED BY _____ **H. DATE** _____ **I. APPROVED BY** Gatricia A. DePasquale **J. DATE** 7/24/02

CONTRACT DATA REQUIREMENTS LIST

(If used item)

Form Approved
DMD No. 0704-0188

Public reporting burden for this collection of information is estimated to average 15 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not return your form to either of these addresses. Send all material to the Government Printing Office, Washington, DC 20540.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY:		
D087X and D087S		A	TOP _____ TM _____ OTHER _____		
D. SYSTEM ITEM		E. CONTRACT PR NO.		F. CONTRACT OR	
D087X and D087S		FA8710-00-A-2.11		CSC	
G. DATA ITEM NO.	H. TITLE OF DATA ITEM	I. SCHEDULE			
A016	SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)				
J. AUTHORITY (Data Acquisition Document No.)		K. CONTRACT REFERENCE		L. HQ MSG/LSW	
DI IPSC-81432		PWS Paras 3.1.3		HQ MSG/LSW	
M. NO. REQUIRED	N. COST STATEMENT REQUIRED	O. FREQUENCY	P. DATE OF FIRST SUBMISSION	Q. DISTRIBUTION	
LT		SEE BLOCK 16	SEE BLOCK 16		
R. APP CODE	S. DATE OF DATE	T. DATE OF SUBSEQUENT SUBMISSION	U. ADDRESS		
See Block 16	F	SEE BLOCK 16	V. DATE		
W. REMARKS			X. PRICE		

BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmission will be made by letter within fourteen (14) calendar days. After approval of this document is provided, the document can be moved from the Development Web Server to the Production Web Server.

BLOCK 9: Further dissemination only as directed by HQ MSG/LSW or higher authority.

BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and posted on the Development Web Server according to the contractor's approved schedule. A contracts letter shall be delivered to the customer containing document title, version number, date of posting, CDRL number, Uniform Resource Locator (URL) and any other relevant information relating to the delivery of the documentation.

BLOCK 14: One (1) copy shall be posted on the Development Web Server for review in Portable Document Format (.pdf) and then on the Production Web Server in .pdt.

Hardcopies of the documentation may be required by HQ MSG/PNA or HQ MSG/LSW.

HARDCOPY:		
HQ MSG/LSW	LT	only
HQ MSG/PNA	LT	only
DIGITAL:		
HQ MSG/LSW		
SEE BLOCK 16		

17. PRICE CODE
18. ESTIMATED UNIT PRICE

9. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
<i>[Signature]</i>	7/24/00	<i>[Signature]</i>	7/24/00

CONTRACT DATA REQUIREMENTS LIST

(If more than one)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 1.0 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204 Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not return your form to either of these addresses. Send completed form to the Government Printing Office for the Contract/PS No. listed in block E.

A. CONTRACT LINE ITEM NO.

B. EXHIBIT

C. CATEGORY:

IDP IM OTHER

D. SYSTEM ITEM

D087W, D087X, D087S and A030D

E. CONTRACT/PR NO.

FA8770-02-A-00071

F. CONTRACTOR

CSC

1. DATA ITEM NO.

2. TITLE OF DATA ITEM

3. SUBTITLE

A017

DATABASE DESIGN DESCRIPTION (DBDD)

4. AUTHORITY (See Instruction Document #)

DI-MGMT-8:437

5. CONTRACT REFERENCE

PWS Paras 3.3.3

6. Sponsoring Office

HQ MSG/ILSW

7. DD FORM

LT

8. DIST STATEMENT REQUIRED

9. FREQUENCY

SEE BLOCK 16

10. DATE OF FIRST SUBMISSION

SEE BLOCK 16

11. DISTRIBUTION

12. EFF DATES

See Block 16

F

13. AS OF DATE

SEE BLOCK 16

14. DATE OF SUBSEQUENT SUBMISSION

SEE BLOCK 16

15. REMARKS

BLOCK 8, A030D and D087W: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmission will be made by letter within fourteen (14) calendar days.

D087X and D087S: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmission will be made by letter within fourteen (14) calendar days. After approval is provided, the document can be moved from the Development Web Server to the Production Web Server.

BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.

BLOCKS 10, 11, 12, and 13: A030D and D087W: Updates and/or revisions in baselined documents shall be made and delivered according to the Contractor's approved schedule.

D087X and D087S: Updates and/or revisions to baselined documents shall be made and posted on the Development Web Server according to the Contractor's approved schedule. A contractis letter shall be delivered to the Government containing document title, version number, date of posting, CDRI number, Uniform Resource Locator (URL) and any other relevant information.

BLOCK 14: A030D and D087W: One (1) copy to be submitted via electronic media, 3.5" disc, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.

D087X and D087S: One (1) copy shall be posted on the Development Web Server for review in Portable Document Format (.pdf) and then on the Production Web Server in .pdf. Hardcopies of the documentation may be required by HQ MSG/PKA or HQ MSG/ILSW.

HARDCOPY

HQ MSG/ILSW

D087X/S

Ltr only

HQ MSG/ILSW

A030D

2

HQ MSG/PKA

Ltr only

DIGITAL

HQ MSG/ILSW

1

SEE BLOCK 16

G. PREPARED BY

H. DATE

I. APPROVED BY

J. TOTAL

2

K. DATE

CONTRACT DATA REQUIREMENTS LIST

(Continued)

Form Approved
GSA No. 0704-0156

File reporting burden for this collection of information is estimated to average 10 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Commerce, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0156), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Printing Office for the Contract/PO for Data of Block 2.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY:		
		A	IDP	IM	OTHER
D. SYSTEM ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR	
D087X and D087S		FA8770 00-A-0071		CSC	
G. DATA ITEM NO.	H. TITLE OF DATA ITEM		I. SUBJECT		
A018	SOFTWARE USER MANUAL (SUM)				
J. ACQUISITION (Data Element in Government Use)		K. CONTRACT REFERENCE		L. FLOORING OFFICE	
DI-IPSC-81443		PWS Paras 3.3.3		HQ MSG/LSW	
M. ORDERED	N. DISTRIBUTION REQUIRED	O. FREQUENCY	P. DATE OF FIRST SUBMISSION	Q. DISTRIBUTION	
LT		SEE BLOCK 15	SEE BLOCK 16		
R. APP CODE	S. CLASS OF DATE	T. DATE OF SUBSEQUENT SUBMISSION	U. ADDRESS		
See Block 16	F	SEE BLOCK 16	HQ MSG/LSW		
V. REMARKS			W. HARD COPY:		
<p>BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days. After approval of this document is provided, the document can be moved from the Development Web Server to the Production Web Server.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/LSW or higher authority.</p> <p>BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and posted on the Development Web Server according to the Contractor's approved schedule. A contract letter shall be delivered to the Government containing document title, version number, date of posting, CDRL number, Uniform Resource Locator (URL) and any other relevant information relating to the delivery of the documentation.</p> <p>BLOCK 14: One (1) copy shall be posted on the Development Web Server for review in Portable Document Format (.pdf) and then on the Production Web Server in .pdf.</p> <p>Handcopies of the documentation may be required by HQ MSG/PKA or HQ MSG/LSW.</p>			HQ MSG/LSW Lit only HQ MSG/PKA Lit only		
			DIGITAL: HQ MSG/LSW		
			SEE BLOCK 15		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

PREPARED BY: *[Signature]* H. DATE: 7/24/00 APPROVED BY: *[Signature]* I. J. DATE: 7/24/00

CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

Form Approved
GHR No. 5704-0186

Public reporting burden for this collection of information is estimated to average 15 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of the collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0186), Washington, DC 20503. Please do not put this form in either of these addresses. Send comments from the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY:	
		A	TOP _____ TM _____ OTHER _____	

D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR
D057W		FAS 770-00-A-0071		CSS

G. DATA ITEM NO.	H. TITLE OF DATA ITEM	I. SUBTITLE
A020	TECHNICAL REPORT STUDY/SERVICES	USER'S GUIDE

J. AUTHORITY (Cite Acquisition Document No.)	K. CONTRACT REFERENCE	L. REQUIRING OFFICE
DE MISC-8050R	PWS Data 3.3	HQ MSG/ILSW

M. DD FORM NO.	N. DD FORM STATEMENT REQUIRED	O. FREQUENCY	P. DATE OF FIRST SUBMISSION	Q. DISTRIBUTION
LT		SEE BLOCK 16	SEE BLOCK 16	
R. APP CODE	S. CLASS OF DATA	T. DATE OF SUBSEQUENT SUBMISSION	U. ADDRESS	
See Block 16	F	SEE BLOCK 16	SEE BLOCK 16	

10. REMARKS:

BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproval, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.

BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.

BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and delivered according to the Contractor's approved schedule.

BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk in Microsoft (MS) Word 6.0, MS Excel 3.0, MS Project and/or MS PowerPoint 4.0 for Windows in compatible formats. Additional hardcopies of the document may be required by HQ MSG/PKA or HQ MSG/ILSW.

17. PRICE GROUP	5
18. ESTIMATED TOTAL PRICE	

V. PREPARED BY	W. DATE	X. APPROVED BY	Y. DATE
<i>[Signature]</i>	7/24/00	<i>[Signature]</i>	7/24/00

CONTRACT DATA REQUIREMENTS LIST

(If Blank Item)

Form Approved

OMB No. 0794-0188

Public reporting burden for this collection of information is estimated to average 1.0 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0794-0188), Washington, DC 20503. Please do not return your form to either of these addresses. Send complete forms to the Government Printing Office for the Contract PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY:																															
		A	TOP TV OTHER																															
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR																														
D087C, D087G, D087H, and D087Q		FA 6710-02-A 0071		CSC																														
G. DATA ITEM NO.	H. TITLE OF DATA ITEM	I. SLBT/IS																																
A021	END USER MANUAL (EM)																																	
J. AUTHORITY (Data Acquisition Document No.)		K. CONTRACT REFERENCE		L. REQUIRING OFFICE																														
DI-IPSC-80694		PWS Para 3.3		HQ MSG/ILSW																														
M. DD FORM NO.	N. DISTRIBUTION REQUIRED	O. FREQUENCY	P. DATE OF FIRST SUBMISSION	Q. DISTR. PLT/IS																														
LT		SEE BLOCK 16	SEE BLOCK 16																															
R. APP CODE	S. ASG-CALL	T. DATE OF SUBSEQUENT SUBMISSION	U. ADDRESS																															
See Block 16	F	SEE BLOCK 16																																
V. REMARKS																																		
<p>BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Office. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and delivered according to the Contractor's approved schedule.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word 6.0, MS Excel 5.0, MS Project and/or MS PowerPoint 4.0 for Windows or compatible formats. Additional hardcopies of the document will be required by HQ MSG/PKA or HQ MSG/ILSW.</p>																																		
<table border="1"> <tr> <td colspan="2">HARDCOPY:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HQ MSG/ILSW</td> <td></td> <td></td> <td>2</td> <td></td> </tr> <tr> <td>HQ MSG/PKA</td> <td>Lu only</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">DIGITAL:</td> </tr> <tr> <td>HQ MSG/ILSW</td> <td></td> <td></td> <td>1</td> <td></td> </tr> <tr> <td colspan="5">SEE BLOCK 16</td> </tr> </table>					HARDCOPY:					HQ MSG/ILSW			2		HQ MSG/PKA	Lu only				DIGITAL:					HQ MSG/ILSW			1		SEE BLOCK 16				
HARDCOPY:																																		
HQ MSG/ILSW			2																															
HQ MSG/PKA	Lu only																																	
DIGITAL:																																		
HQ MSG/ILSW			1																															
SEE BLOCK 16																																		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY: *[Signature]* DATE: 7/24/03 APPROVED BY: *[Signature]* DATE: 7/24/03

CONTRACT DATA REQUIREMENTS LIST

(If Data Blank)

Form Approved

GSA No. 0704-0180

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Justice, Washington Field Office, Directorate for Information Collection and Burden, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0180), Washington, DC 20503. Please do not send your comments to these addresses. Send comments form to the Government Printing Contracting Office at the Contracting Office for this contract.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY:										
0. SYSTEM ITEM		A	TOP	TM	OTHER								
D356		E. CONTRACT/PR NO.		F. CONTRACTOR									
A022		FA8770-00-A-0021		CSC									
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBJECT									
A022		TECHNICAL REPORT STUDY/SERVICES		SYSTEM ADMINISTRATION MANUAL (SAM)									
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. FLOORING OFFICE									
DI MGMT-80508/T		PWS Para 3.3		HQ MSG/ILSW									
7. DD FORM 250 REC	8. DIST STATEMENT REQUIRED	9. FREQUENCY	10. DATE OF FIRST SUBMISSION	11. DISSEMINATION									
LT		SEE BLOCK 16	SEE BLOCK 16	<table border="1"> <tr> <td colspan="2">* ADDRESS</td> <td colspan="2">* COUNTRIES</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>		* ADDRESS		* COUNTRIES					
* ADDRESS		* COUNTRIES											
8. APP CODE	11. AS OF DATE	12. DATE OF SUBSEQUENT SUBMISSION	13. COMMENTS										
See Block 16	SEE BLOCK 16	SEE BLOCK 16	<p>HARDCOPY:</p> <p>HQ MSG/ILSW 2</p> <p>HQ MSG/PKA Lt only</p> <p>DIGITAL:</p> <p>MSG/ILSW</p> <p>SEE BLOCK 16</p>										

14. PUBL. GROUP
15. ESTIMATED TOTAL PRICE

PREPARED BY: [Signature] DATE: 7/24/00 APPROVED BY: [Signature] DATE: 7/24/00

CONTRACT DATA REQUIREMENTS LIST

(Use if Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 100 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and reviewing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not send your comments to either of these addresses. Send completed forms to the Government Printing Office for the Contract Data Req. listed in Block 1.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:
 TOP _____ TM _____ OTHER _____
 A

D. SYSTEM ITEM E. CONTRACT/PK NO. F. CONTRACTOR
 D556 FA 8710-DC-A-0011 CSC

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBJECT
 A023 TECHNICAL REPORT - STUDY/SERVICES SOFTWARE MAINTENANCE MANUAL (SMM)

4. SUBIVITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. FOLIOING OFFICE
 DI MGMT 80508/T PWS Para 3.3 HQ MSG/ILSW

7. UNCLASSIFIED 8. CLASSIFICATION 9. FREQUENCY 10. DATE OF FIRST SUBMISSION 11. DISTRIBUTION
 LT BLOCK 16 SEE BLOCK 16 SEE BLOCK 16

12. APP CODE 13. AS OF DATE 14. DATE OF SUBSEQUENT SUBMISSION 15. ACQUISITION
 See Block 16 F SEE BLOCK 16 SEE BLOCK 16

16. REMARKS
 BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.
 BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.
 BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and delivered according to the Contractor's approved schedule.
 BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word 6.0, MS Excel 5.0, MS Project and/or MS PowerPoint 4.0 for Windows or compatible formats. Additional hardcopies of the document to be required by HQ MSG/PKA or HQ MSG/ILSW

HARDCOPY:	
HQ MSG/ILSW	2
HQ MSG/PKA	Ltr only
DIGITAL:	
MSG/ILSW	1
SEE BLOCK 16	

17. PAGE GROUP
 18. ESTIMATED TOTAL PRICE

19. PREPARED BY DATE APPROVED BY DATE
 [Signature] 7/24/00 [Signature] 7/24/00

CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

Form Approved
GSA No. G-704-0188

Field reporting burden for the collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not send this information to either of these addresses. Send completed form to the Government Printing Contracting Office for the Contract PR No. listed in Block 5.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TOP TM OTHER

D. SYSTEM ITEM: D087C, D087G, and D087H E. CONTRACT PR NO.: FA6770-00-1-0071 F. CONTRACTOR: CSC

1. DATA ITEM NO.: A0024 2. TITLE OF DATA ITEM: MAINTENANCE MANUAL (MM) 3. SUBTITLE:

4. AUTHORITY (Data Acquisition Agreement No.): DI-MGMT-R0696 5. CONTRACT REFERENCE: PWS Para 3.3 6. REQUIRING OFFICE: HQ MSG/ILSW

7. DU (5010FD): LT 8. DIST STATEMENT REQUIRED: F 9. FREQUENCY: SEE BLOCK 16 10. DATE OF FIRST SUBMISSION: SEE BLOCK 16

11. AS OF DATE: SEE BLOCK 16 12. DATE OF SUBSEQUENT SUBMISSION: SEE BLOCK 16 13. ADDRESS: 14. DISSEMINATION: (Table with columns: Control, Page, Status)

15. REMARKS:
 BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.
 BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.
 BLOCKS 10, 11, 12, and 13: Updates and/or revisions to baselined documents shall be made and delivered according to the Contractor's approved schedule.
 BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word 5.0, MS Excel 3.0, MS Project and/or MS PowerPoint 4.0 for Windows or compatible formats. Additional hardcopies of the document will be required by HQ MSG/PKA or HQ MSG/ILSW.

HARD COPY:		
HQ MSG/ILSW		2
HQ MSG/PKA	Ltr only	
DIGITAL:		
HQ MSG/ILSW		1
SEE BLOCK 16		

PRICE GROUP
ESTIMATED TOTAL PRICE

16. PREPARED BY: [Signature] 17. DATE: 7/24/00 18. APPROVED BY: Patricia A. Daniel 19. DATE: 7/24/00

CONTRACT DATA REQUIREMENTS LIST
(1 Use Item)

Form Approved
OMB No. 0704-0188

Please reading order for the collection of information is estimated to average 10 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Paperwork Project, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send complete form to the Government (using Contracting Office) at the Contract No. listed in Block 7.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TOP TM OTHER

D. SYSTEM/ITEM: D087G, D087H and D087Q
E. CONTRACT/PR NO: FA5770 00-A-0071
F. CONTRACTOR: CSC

G. DATA ITEM NO.: A026
H. TITLE OF DATA ITEM: COMPUTER OPERATION MANUAL (OM)

I. AUTHORITY (Data Acquisition Document No.): DI-PSC-80695
J. CONTRACT REFERENCE: PWS Para 3.3
K. ACQUISITION OFFICE: HQ MSG/LSW

L. DD FORM REQUIRED: LT
M. UNIT STATEMENT REQUIRED: F
N. FREQUENCY: SEE BLOCK 15
O. DATE OF FIRST SUBMISSION: SEE BLOCK 16
P. DATE OF DATE: SEE BLOCK 16
Q. DATE OF SUBSEQUENT SUBMISSION: SEE BLOCK 16
R. DISTRIBUTION: HQ MSG/LSW

15. REMARKS:
BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, Contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.
BLOCK 9: Further dissemination only as directed by HQ MSG/LSW or higher authority.
BLOCKS 10, 11, 12, and 13: Updates and/or revisions to published documents shall be made and delivered according to the Contractor's approved schedule.
BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word 6.0, MS Excel 5.0, MS Project and/or MS PowerPoint 4.0 for Windows or compatible formats. Additional hardcopies of the document may be required by HQ MSG/PKA or HQ MSG/LSW.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

S. PREPARED BY: [Signature]
T. UNIT: [Signature]
U. APPROVED BY: [Signature]
V. DATE: 7/24/00

CONTRACT DATA REQUIREMENTS LIST

(If Data Only)

Form Approved
OMB No. 0704-0188

This reporting burden for the collection of information is estimated to average 100 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Business Administration, Paperwork Project, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Project (0704-0188), Washington, DC 20503. Please do not return your form to either of these addresses. Send completed form to the Government Printing Contracting Office by the Contracting Office, Field Office I.

CONTRACT LINE ITEM NO. _____ **B. EXHIBIT** A **C. CATEGORY:**
TOP _____ TM _____ OTHER _____

D. SYSTEM ITEM D087W/C/Q/G/H/X/S/AU30D/D356 **E. CONTRACT PR. NO.** FAR 270-04-A971 **F. CONTRACTOR** CSC

1. DATA ITEM NO. A027 **2. TITLE OF DATA ITEM** SOFTWARE VERSION DESCRIPTION (SVD) **3. SUBTITLE** _____

4. AUTHORITY (Data Acquisition Contract No.) DI-PSC-81442 **5. CONTRACT REFERENCE** PWS Para 3.4.1 **6. DISSEMINATING OFFICE** HQ MSG/II SW

7. USE AUTHORITY LT **8. DIST STATEMENT REQUIRED** F **9. FREQUENCY** SEE BLOCK 15 **10. DATE OF FIRST SUBMISSION** SEE BLOCK 16

11. AS OF DATE SEE BLOCK 16 **12. DATE OF SUBSEQUENT SUBMISSION** SEE BLOCK 16 **13. ADDRESS** _____

14. REMARKS

BLOCK 4: MIL-STD-498.

BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.

BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.

BLOCKS 10, 11, 12, and 13: The contractor shall deliver in conjunction with the CSPEI and according to the Contractor's approved schedule.

BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for flows or comparable formats.

Hard Distribution:
 ILSW - 2 hardcopies, 1 digital
 PKA - Letter only

Additional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, use the following list of systems. Functional representatives to determine appropriate distribution, based on the system(s) discussed:

- D087W - LGXX - 1 hardcopy
- D087C - LGXX - 1 hardcopy
- D087O - OC-ALC/LR - 1 hardcopy
- D087G/H - LGXX - 1 hardcopy
- D087X - LGNM and LGIP - 1 hardcopy for each
- D087S - LGND and LGPP - 1 hardcopy for each
- AU30D - LGND - 1 hardcopy
- D356 - LGPP - 1 hardcopy

15. PRICE OF ORDER

16. ESTIMATED TOTAL PRICE

17. PREPARED BY _____ **18. DATE** _____ **19. APPROVED BY** _____ **20. DAY** 7/27/00

CONTRACT DATA REQUIREMENTS LIST

(Use Back)

Form Approved
OMB No. 0704-0188

Please notify burden for this collection of information is estimated to average 100 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Project of Project (0704-0188), Washington, DC 20503. Please do not furnish your time to either of these addresses. Send completed forms to the Government Printing Contracting Office for the Contract No. 0704-0188.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ CM _____ OTHER _____	
D. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A033D/D356		E. CON/TRACT/PH NO. F16770-00-A-0071		F. CONTRACTOR CSC	
G. DATA ITEM NO. A028	H. TITLE OF DATA ITEM COMPUTER SOFTWARE PRODUCT END ITEMS			I. SUBTITLE	
J. AGENCY USE ONLY (Leave blank)		K. CONTRACT NUMBER DU-MCCR 80700/T		L. ACQUISITION OFFICE PWS Para 3.4.4	
M. DD FORM 128 17		N. DISSEMINATION STATEMENT REF ID: A66666		O. DATE OF FIRST SUBMISSION SEE BLOCK 16	
P. DATE OF DATE See Block 16		Q. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		R. DISTRIBUTION STATEMENT HARD COPY: HQ MSG/PKA only	
S. REMARKS					
BLOCK 4: The DID is tailored as follows: Block 10.1 applies only to software.					
BLOCK 7: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmission will be made by letter within fourteen (14) calendar days.					
BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.					
BLOCKS 10, 11, 12, and 13: The contractor shall deliver in confection with the SVD and according to the Contractor's approved schedule.					
T. TOTAL					

12. PRICE CODE
13. LIMITATION
TOTAL PRICE

G. PREPARED BY: *[Signature]* H. DATE: *7/24/00* I. APPROVED BY: *[Signature]* J. DATE: *7/24/00*

CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not return your form to either of these addresses. Send completed form to the Government Printing Office for the Contract Data Item in Block 4.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A	C. CATEGORY: TOP _____ TAM _____ OTHER _____	
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D. SYSTEM ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT PR. NO. P73770-02-A021	F. CONTRACTOR CSC
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G. DATA ITEM NO. A029	H. TITLE OF DATA ITEM INTERFACE CONTROL DOCUMENT (ICD)	I. SCHEDULE
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J. AUTHORITY (Data Acquisition Statement No.) SEE BLOCK 16	K. CONTRACT REFERENCE PWS Para 3.5.14	L. HOUSING OFFICE HQ MSG/ILSW
---	--	----------------------------------

M. DD FORM NO. LT	N. BEST STATEMENT REQUIRED	O. FREQUENCY SEE BLOCK 16	P. DATE OF FIRST SUBMISSION SEE BLOCK 16	Q. DISTRIBUTION
R. APPROVED See Block 16	S. F	T. AS OF DATE SEE BLOCK 16	U. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	V. COPIES 1. ADDRESSEE 2. DATE 3. COPY 4. PAGE

14. REMARKS

BLOCK 4: After entry of the ICD into CDRS, a notification letter containing ICD Number; Sending and Receiving DSD with suffix; and language shall be submitted.

BLOCK 8: Acknowledgement of receipt and PMO concurrence/nonconcurrence will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If modifications within CDRS are required, the contractor shall make changes and resubmit notification letter within fifteen (15) calendar days after receipt of letter, unless otherwise directed by the Program Office. The acceptance by the PMO does not constitute approval of the ICD. Approval will be provided once full coordination has been completed and "draft" has been removed within CDRS.

BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW higher authority.

BLOCKS 10, 11, 12, and 13: The Contractor shall deliver the notification letter required or as outlined in the Contractor's approved schedule.

Standard Distribution:

ILSW - Letter only
PKA - Letter only

Additional Distribution, if required by HQ MSG/ILSW or HQ MSG/ILSW, use the following list of systems. Functional representatives to determine appropriate distribution, based on the system(s) discussed:

- D087W - LGXX - 1 hardcopy
- D087C - LGXX - 1 hardcopy
- D087Q - OC-AIC/CR - 1 hardcopy
- D087G/H - LGXX - 1 hardcopy
- D087X - LGNM and LGIP - 1 hardcopy for each
- D087S - LGND and LGPP - 1 hardcopy for each
- A030D - LGND - 1 hardcopy
- D356 - LGPP - 1 hardcopy

G. PREPARED BY <i>[Signature]</i>	H. DATE 7/24/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 7/24/00
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(If blank item)

Form Approved
OSAO No. D704-0188

Please reporting burden for this collection of information is estimated to average 300 hours per response including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send complete form to the Contracting Officer for the Contract/PM No. listed in Block 8.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY													
		A	TCP _____ TM _____ OTHER _____													
D. SYSTEM/ITEM		E. CONTRACT/PR. NO.		F. CONTRACTOR												
D087C, D087Q and D087W		FA86770-00-A-0071		CSC												
G. DATA ITEM NO.	H. TITLE OF DATA ITEM	I. SUBJECT														
A030	TECHNICAL REPORT - STUDY/SERVICES	TRUSTED FACILITY MANUAL (TFM)														
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUESTING OFFICE												
DI-MISC-80508/T		PWS Para 3.7.4.2		HQ MSG/ILSW												
7. DD FORM REQ	8. INST. STATUS/MLN REQUIRED	9. FREQUENCY	10. DATE OF FIRST SUBMISSION	11. DISTRIBUTION												
1.7		SEE BLOCK 16	SEE BLOCK 16													
12. OFF CODE	13. AS OF DATE	14. DATE OF SUBSEQUENT SUBMISSION	15. ACCESS													
See Block 16	F	SEE BLOCK 16	Final													
16. REMARKS																
<p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of letter, unless otherwise directed by the Program Office.</p> <p>BLOCK 9: Further dissemination, only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 10, 11, 12, and 13: The contractor shall deliver updates and revisions to the TFM as required due to system modifications and in accordance with the Contractor's approved schedule.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats. Hardcopies of the document may be required HQ MSG/PKA or HQ MSG/ILSW</p>																
<table border="1"> <tr> <td colspan="2">HARDCOPY:</td> </tr> <tr> <td>HQ MSG/ILSW</td> <td>2</td> </tr> <tr> <td>HQ MSG/PKA</td> <td>1 (only)</td> </tr> <tr> <td colspan="2">DIGITAL:</td> </tr> <tr> <td>HQ MSG/ILSW</td> <td>1</td> </tr> <tr> <td colspan="2">SEE BLOCK 16</td> </tr> </table>					HARDCOPY:		HQ MSG/ILSW	2	HQ MSG/PKA	1 (only)	DIGITAL:		HQ MSG/ILSW	1	SEE BLOCK 16	
HARDCOPY:																
HQ MSG/ILSW	2															
HQ MSG/PKA	1 (only)															
DIGITAL:																
HQ MSG/ILSW	1															
SEE BLOCK 16																
17. TOTAL																

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY: *[Signature]* DATE: 7/24/00 I. APPROVED BY: *[Signature]* DATE: 7/24/00

CONTRACT DATA REQUIREMENTS LIST

(1 Line Item)

Form Approved
OAR No. 0704-0188

Public reporting burden for the collection of information is estimated to average 10 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not return your form to this office. Send separate items to the Government (using Contracting Officer for the Contract) No. listed in Block 2.

A. CONTRACT LINE ITEM NO. 1		B. EXHIBIT A	C. CATEGORY: TOP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FA8770-00-A-0071-152C		F. CONTRACTOR
G. DATA ITEM NO. A031	H. TITLE OF DATA ITEM SOFTWARE TEST PLAN (STP)		I. SUBTITLE	
J. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438		K. CONTRACT REFERENCE PWS Para 3.10		L. REQUIRING OFFICE HQ MSG/ILSW
M. DD FORM REQ LT	N. JUSTIFICATION REQUIRED	O. FREQUENCY SEE BLOCK 16	P. DATE OF NEXT SUBMISSION SEE BLOCK 16	Q. DISTRIBUTION
R. APP CODE See Block 16	S. USE OF DATE F	T. USE OF DATE SEE BLOCK 16	U. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	V. ADDRESSES
W. REMARKS				X. COPIES
<p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of the letter, unless otherwise directed by the Program Office.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 10, 11, 12, and 13: As required submittal shall be in accordance with the Contractor's approved schedule.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.</p> <p>Standard Distribution:</p> <p>W - 2 hardcopies, 1 digital A - Letter only</p> <p>Additional Distribution: if required by HQ MSG/ILSW or HQ MSG/ILSW, use the following list of systems - Functional representatives to determine appropriate distribution, based on the system(s) discussed:</p> <p>D087W - LGXX - 1 hardcopy D087C - LGXX - 1 hardcopy D087Q - OC-A, C/R - 1 hardcopy D087G/H - LGXX - 1 hardcopy D087X - LGNY and LGIP - 1 hardcopy for each D087S - LGND and LGPP - 1 hardcopy for each A030D - LGND - 1 hardcopy D356 - LGPP - 1 hardcopy</p>				<p>HARDCOPY:</p> <p>HQ MSG/ILSW 2 HQ MSG/PKA 1 (Letter only)</p> <p>DIGITAL:</p> <p>HQ MSG/ILSW 1</p> <p>SEE BLOCK 16</p>
Y. TOTAL				Z. TOTAL

17. PRICE GROUP
18. EST. MAX. COST TOTAL PRICE

PREPARED BY: *[Signature]* DATE: **7/24/00** APPROVED BY: *[Signature]* DATE: **7/24/00**

CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

Form Approved
OMB No. 0704-0158

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0158), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Printing Office Contracting Office for the Contract PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	A	TCP <input type="checkbox"/> FM <input type="checkbox"/> OTHER <input type="checkbox"/>

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACT OR
D087W/C/Q/G/B/X/S/A030D/D356	FA8770-00-A-0011 LSC	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SHORT TITLE
A032	SOFTWARE TEST REPORT (STR)	

4. AUTHORITY (State Acquisition Document No.)	5. CONTRACT REFERENCE	6. ACQUIRING OFFICE
DI-IPSC-81440	PWS Para 3 10	HQ MSG/ILSW

7. DC USE ONLY	8. DIST STATEMENT REQUIRED	9. INCIDENTAL	10. DATE OF FIRST SUBMISSION	11. DISTRIBUTION
LT		SEE BLOCK 16	SEE BLOCK 10	

12. RPT CODE	13. AS OF DATE	14. DATE OF SUBSEQUENT SUBMISSION	15. ADDRESS
See Block 16	F	SEE BLOCK 16	

16. REMARKS

BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of the letter unless, otherwise directed by the Program Office.

BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.

BLOCKS 10, 11, 12, and 13: As required submission shall be in accordance with the Contractor's approved schedule.

BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.

HARDCOPY:		DIGITAL:	
HQ MSG/ILSW	2	HQ MSG/ILSW	1
HQ MSG/PA	Letter only		
SEE BLOCK 16			

Standard Distribution:

W - 2 hardcopies, 1 digital
A - Letter only

Additional Distribution: If required by HQ MSG/PA or HQ MSG/ILSW, use the following list of systems - functional representatives to determine appropriate distribution, based on the system(s) discussed.

- D087W - LGXX - 1 hardcopy
- D087C - LGXX - 1 hardcopy
- D087Q - OC-ALC/LR - 1 hardcopy
- D087G/H - LGXX - 1 hardcopy
- D087X - LGNM and LGIT - 1 hardcopy for each
- D087S - LGND and LGPP - 1 hardcopy for each
- A030D - LGND - 1 hardcopy
- D356 - LGPP - 1 hardcopy

PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
<i>[Signature]</i>	7/24/00	<i>[Signature]</i>	7/24/00

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(Rev. 11/89)

Form Approved
OMB No. 0704-0188

This reporting burden for this collection of information is estimated to average 10 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and reviewing the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Paperwork Reduction Project (0704-0188), Washington, DC 20303. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block C.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:	
		A		TOP _____ TW _____ OTHER _____	
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR
D087C, D087Q and D087W			FA8770-00-A-0071		CSC
G. DATA ITEM NO.	H. TITLE OF DATA ITEM			I. SHORT TITLE	
A033	TECHNICAL REPORT - STUDY/SERVICES			SECURITY FEATURES USER GUIDE (SFUG)	
4. AUTHORITY (Data Acquisition Contract No.)		5. CONTRACT REFERENCE		6. ACQUIRING OFFICE	
DI-MISC-80508/T		PWS Para 3.7.4.1		HQ MSG/LSW	
7. DC FOR REF	8. DIST STATEMENT REQUIRED	10. FREQUENCY	11. DATE OF THIS SUBMISSION	14. DISTRIBUTION	
LT		SEE BLOCK 16	SEE BLOCK 16		
9. APP CODE	12. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION			
See Block 16	F	SEE BLOCK 16	SEE BLOCK 16		
10. REMARKS					
<p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/LSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of letter, unless otherwise directed by the Program Office.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/LSW or higher authority.</p> <p>BLOCKS 10, 11, 12, and 13: The contractor shall deliver updates and revisions to the SFUG as required due to system modifications and according to the Contractor's approved schedule.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats. Additional hardcopies of the document may be required by HQ MSG/PKA or HQ MSG/LSW.</p>					
14. DISTRIBUTION					
a. ADDRESSEE				b. COPIES	
				Total	
HARDCOPY:					
HQ MSG/LSW				2	
HQ MSG/PKA				Lit only	
DIGITAL:					
HQ MSG/LSW				1	
SEE BLOCK 16					

17. PRICE CODE
18. ESTIMATE TOTAL PRICE

PREPARED BY: *[Signature]* DATE: 7/24/00 APPROVED BY: *[Signature]* DATE: 7/24/00

DRAFT

Integrated WSMIS Work Breakdown Structure (WBS)

AF/IL Systems

- D087W WSMIS (Web-enabled)
 - Maintenance
 - Block Releases
- D087Q PRS
 - Maintenance
 - Block Releases
- D087C SAM
 - Maintenance
 - Block Releases
- D087G/H REALM
 - Maintenance
 - Block Releases

AFMC/LG Systems

- A0300 AMREP
 - Maintenance
 - Block Releases
- D356 PARTS PRO
 - Maintenance
 - Block Releases
- D087X EXPRESS
 - Maintenance
 - Block Releases
- D087S SHOP PRO
 - Maintenance
 - Block Releases

ODC

Travel