

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 28-Sep-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323		CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BTG, INC. J. DAVID CRUMMETT 3977 FAIRFAX RIDGE ROAD FAIRFAX VA 22030				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017	
CODE 4V190				FACILITY CODE	
				X 10B. DATED (SEE ITEM 13) 31-May-2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X 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 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			KARENE L. SPURLIN / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <u>Karen L. Spurlin</u> (Signature of Contracting Officer)		02-Oct-2002	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

**SECTION SF 30 BLOCK 14 CONTINUATION PAGE****SUMMARY OF CHANGES**

The purpose of this modification is to realign appropriation funds from task orders 02, 05, 07 and 08 and CLIN 0002 to the basic contract CLIN 0001, SUBCLIN 0001AA and to Extend the period of performance for CLIN 0011 of the basic contract.

**Actions are as follows:**

Transferred \$92,855.00 from task order 0002, ACRN AA, 9720100.56SFSC2 52S4 VECC62 010000 59200 013432 5252700 F25700 requisition number C4A32021500100 to Contract line item 0001, SUBCLIN 0001AA

Transferred \$52,369.00 From task order 0005, ACRN AC, 97 2 0100 56SA 0 50 5017 015198.FY000 25FB 000000 MIPR2MEHF00064 HFDA58 S31007 requisition number 1J61002700900 to Contract line item 0001, SUBCLIN 0001AA

Transferred \$ 22,250.15 from task order 0007, ACRN AA, 9720100.56SFSC2 52S4 VECC62 010000 59200 013432 5252700 F25700 Requisition number C4A32021500105 to Contract line item 0001, SUBCLIN 0001AA

Transferred \$19,668.44 from task order 0008, ACRN AA, 9720100.56SFSC2 52S4 VECC62 010000 59200 013432 5252700 F25700 requisition number C4A32021500106 to Contract line item 0001, SUBCLIN 0001AA

Transferred \$100,000.00 from basic contract CLIN 0002 ACRN AD, 5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700 requisition number 1J610020700100 to contract line item 0001, SUBCLIN 0001AA

Transferred \$100,000.00 from basic contract CLIN 0002 ACRN AE, 212202 0000 0 50 5019 432140.0000 25FB 0000 MIPR2MEHB01003 HBSC58 S31007 MIPR Number MIPR2MEHB01003 to contract line item 0001, SUBCLIN 0001AA

As a result of this modification action the total funding obligated on SUBCLIN 0001AA is increased from \$1,073,830.59 by \$399,281.80 to \$1,473,112.39.

**DO NOT REOBLIGATE FUNDING – REALIGN TO APPROPRIATE CLIN / SUBCLIN**

See section G-1spreadsheet for breakout of ACRN's on this CLIN and SUBCLIN

**Changes in Section B**

CLIN 0011

The period of performance end date has changed from 31-Mar-2003 to 30-May-2003

**Changes in Section G**

**Summary for the Payment Office**

Because of this modification, the total funded amount of the contract is increased by \$281,686.39 from \$8,352,288.00 to \$8,633,974.39

**SECTION G - CONTRACT ADMINISTRATION DATA**

**G.1. ACCOUNTING AND APPROPRIATION DATA:**

ACRN, Accounting Classification Data and Amount to be filled in at contract award and/or in individual task orders.

**CONTRACT AWARD**

+8,074,060.00

ACRN AMOUNT CLASSIFICATION	REQUISITION NUMBER(S)	ACCOUNTING
AA \$5,935,660 010000 59200 013432 5252700 F25700	C4A32020670100 C4A32020670200 C4A32021500100 C4A32021500105 C4A32021500106	9720100.56SF SC2 52S4 VECC62 C4A32020700200
AB \$1,062,300 010000 59200 013453 525700 F25700	1J610020700100	9720100.56SF SC2 52SF EXE240
AC \$426,100.00 EXE260 010000 59200 013453 525700 F25700 \$ 39,000.00	1J610020700100 1J610021500200	9720100.56SF SC2 52SF
AD \$491,000.00 040000 59200 31336F 525700 F25700	1J610020700100	5723400 302 5201 1SN600
AE \$120,000.00 432140.00000 25FB 00000 MIPR2MEHB01003	MIPR2MEHB01003	2122020 0000 0 50 5019 HBSC58 S31007
AF \$52,369.00 015198.FY000 25FB 000000 MIPR2MEHF00064	1J61002700900	97 2 0100 56SA 0 50 5017 HFDA58 S31007
AG \$146,912.80 010000 59200 33150F 525700 F24700	1J610021500300	5723400 302 5201 1SC812

SEE FUNDING SCHEDULE AT PAGE G-1(A) (Excel Spreadsheet)

PART I, SECTION G, CLAUSE G-1 (CONTINUED)							
ACCOUNTING AND APPROPRIATION DATA OBLIGATION SUMMARY							
CLIN	OBLIGATED AMT	ACRN AA	ACRN AB	ACRN AC	ACRN AD	ACRN AE	ACRN AF
0001AA	\$1,479,390.00	\$1,073,950.00			\$405,440.00	\$100,000.00	
0001AB	\$2,979,390.00	\$2,979,390.00					
0001AC	\$649,978.00	\$610,978.00		\$39,000.00			
0001AD	\$302,228.00	\$302,228.00					
0001AE	\$681,889.00	\$681,889.00					
0001AF	\$1,779,961.00	\$647,977.00	\$1,062,300.00	\$69,684.00			
0001AG	\$97,110.00			\$97,110.00			
0002	\$209,459.00				\$189,459.00	\$20,000.00	
00011							
0012	\$460,847.00			\$259,306.00	\$201,541.00		
TOTALS	\$8,633,974.39	\$6,296,292.59	\$1,062,300.00	\$465,100.00	\$491,000.00	\$120,000.00	\$52,389.00

AA	\$5,935,660.00	C4A32020670100 C4A32020700200 <del>C4A32020700200</del> <del>C4A32020700200</del> <del>C4A32020700200</del> <del>C4A32020700200</del> <del>C4A32020700200</del>	9720100.56SFSC2 52S4 VECC62 010000 59200 013432 5252700 F257C
AB	\$1,062,300.00	1J610020700100	9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F257C
AC	\$426,100.00	1J610020700100	9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700 F257C
AC	\$39,000.00	1J610021500200	9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700 F257C
AD	\$491,000.00	1J610020700100	5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700
AE	\$120,000.00	MIPR2MEHB0100 3	212202 0000 0 50 5019 432140.0000 25FB 0000 MIPR2MEHB01003 HB: S31007
AF	\$52,389.00	1J61002700900	97 2 0100 56SA 0 50 5017 015198.FY000 25FB 000000 MIPR2MEHF00C
AG	\$189,459.00	1J610021500300	5725400 302 5251 1SC012 010000 59200 33160F 525700 F25700 048547
	\$8,633,974.39		