

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE OF PAGES 1 B
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 30-Mar-2004	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY SOPSA BLUEGRASS STATION P.O. BOX 14063 LEXINGTON KY 40512-4063	CODE H92222	7. ADMINISTERED BY (if other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 13 COMMUNICATIONS INTEGRATED SYSTEMS JOINT OPERATIONS GROUP 8749 BRIAR HILL ROAD LEXINGTON KY 40514-9721				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-03-C-0056	
				X 10B. DATED (SEE ITEM 13) 23-Sep-2003	
CODE 3DYM9		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) ADDITIONAL REQUIREMENTS IAW THE CHANGES CLAUSE					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by LCF section headings, including solicitation/contract subject matter where feasible.) THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FOLLOWING CHANGES: SEE CONTINUATION 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.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			/CHIEF, SOPS CONTRACT ADMIN		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY _____	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED 30-Mar-2004	

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

USZA22-03-C-0056 P00008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] from [REDACTED] to [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0035

The estimated/max cost has increased by [REDACTED]
The award fee has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

29 March 2004

MEMORANDUM FOR: Ms. Lydia Gasbel

SUBJECT: Request for Modification to Contract USZA22-03-C-0056.

1. Request contract USZA22-03-C-0056 be modified for L3 Communications Company to purchase the following equipment based on the attached price quote:

a. Cable trays for building 22 as noted in the attached Hawden Company

[REDACTED]

b. 1001 SCM Model R-103-2K 131 USB Smart Card Readers (#0037A3D) as noted in the attached email. Unit price [REDACTED]

c. 11 Serial card Readers SCM Model 903851 (#003851) Serial Smart Card Readers as noted in the attached email. Unit price [REDACTED]

d. 55 PCMCIA Card Readers SCB 201 PCMCIA (#0037AE) as noted in the attached email. Unit price [REDACTED]

2. Perform this work under account 80DIR with total costs NTE \$152,345.

[REDACTED]

Operations Division

CF: Pat True

Jan 18 04 12:39p

HAYDEN COMPANY

8588875741

P. 2



January 15, 2004

L-3 Communications
Briar Hill Rd.
Lexington, KY 40511

Attn: [REDACTED]

Project: Cable Tray - Building 221

The Hayden Company, Inc. wishes to submit a proposal to furnish material, labor and equipment necessary to complete the following modifications:

Phase I (C&D Bay)**Scenes**

- A) Install cable tray from existing computer room vertical to roof area then run across building and turn in each direction with penetration in walls between C&D bay and D&E bay

General Conditions

- A) Project supervision
- B) Furniture relocation (by owner)

Ceilings

- A) Temporarily remove required ceiling tile and replace as needed

Cable Tray

- A) Furnish and install 42 in. by 7 in. cable tray from computer room to roof area
- B) Furnish & install 30 in. wide, 7 in. tall extended from C&D bay common wall completely through D Bay and to D&E bay wall
- C) All cable tray to be hung with all thread and uni-strut
- D) Create penetration between C&D bay
- E) Create penetration between D&E bay

Miscellaneous

- A) Furnish all lifting equipment
- B) Furnish all trash disposal

Jan 16 04 12:38p

HAYDEN COMPANY

8888875741

P-3

L-3 Communications
Page 2 of 2

Phase II (A, B, C, D, E Bay)

Scope

- A) Pick up cable tray @ wall between C&D bay, carry completely through B-bay and through A-bay
- B) Pick up cable tray @ wall between D-bay & E-bay - run completely through E-bay and 30 ft. into F-bay

General Conditions

- A) Project supervision
- B) Furniture relocation

Ceilings

- A) Temporarily remove required ceiling tile and replace as needed

Cable Tray

- A) Furnish & install 30 in. wide, 3 in. tall cable

Price Summary

Phase I:

Phase II:

Total:



**Penetration Included

UFR

 [Redacted] CAO/SOFSA
02/02/2004 10:48 AM

To: [Redacted]
cc: [Redacted]
bcc: [Redacted]
Subject: Fw: Card readers for SOFSA (Purchase Info)

Phil:

L3Com will have to acquire for SOF-SA. We can pass sustainment dollars to them to execute, that will require burdens:

Acquisition cost [Redacted] makes the bill [Redacted]

Request permission to execute through SOF-SA sustainment funds, and seek reimbursement as UFR.

[Redacted]

What Have You Done For A SOLDIER Today ?

--- Forwarded by [Redacted] CAO/SOFSA on 02/02/2004 10:48 AM ---

[Redacted] CAO/SOFSA
01/28/2004 08:27 AM

To: [Redacted]
cc: [Redacted]
Subject: Re: Fw: Card readers for SOFSA (Purchase Info)

[Redacted] Obviously, we have not been funded for the purchase. Regardless, this will be an "UFR". Get with [Redacted] and see where we are get the dollars...our sustainment for now with reimbursement later or through SOCOM dollars. Point is to execute now vs later.
b books

[Redacted] CAO/SOFSA
01/27/2004 06:53 PM

To: [Redacted]
cc: [Redacted]
Subject: Re: Fw: Card readers for SOFSA (Purchase Info)

So who is buying what and with what funds ?

[REDACTED]
SOF-SA Operations Div
DSN 745-3438
What Have You Done For A SOLDIER Today ?

[REDACTED] CAO/SOFSA wrote: ---

[REDACTED]
Subject: Re: Fw: Card readers for SOFSA (Purchase Info)

[REDACTED]
In addition to guidance from [REDACTED] please ensure we update weekly report with the new guidance and estimated dates on actions.

[REDACTED] CAO/SOFSA

01/27/2004 12:47 PM

To [REDACTED]

cc

Subject: Fw: Card readers for SOFSA (Purchase Info)

The information for purchasing the required equipment is listed below. The only thing I haven't been able to find out is if the software we need to run the hardware is included. The software is called ActivCard Gold 3.0 and SSP Litronic NetSign. I've contacted [REDACTED] at SOCOM about this issue and I'm waiting for a reply.

USB Card Readers

URL: <https://ascp.monmouth.army.mil/scp/sbc/compare.jsp?lid=104068&ssr=yes>

Price [REDACTED] Units EACH Program ET-1 Vendor GTSI Contract DAAB07-98-A-V003 Item # 0037AW Manufacturer SCM Model R-103-2K Warranty 1AW CNTRCT Description SCR

331 USB Smart Card Reader QTY 1001 - 2000 Quantity Needed 1001

PCMCIA Cared Readers

URL: <https://escp.monmouth.army.mil/scp/sbc/compare.jsp?id=104065&esr=yes>

Price [REDACTED] Units EACH Program ET-1 Vendor GTSI Contract DAAB07-98-A-V003 Item # 0037AB Manufacturer SCM Model R-201-5C Warranty 1AW CNTRCT Description SCR 201 PCMCIA reader QTY 1 - 500 Quantity Needed 55

Serial Card Readers

URL: <https://escp.monmouth.army.mil/scp/sbc/compare.jsp?id=104051&esr=yes>

Price [REDACTED] Units EACH Program ET-1 Vendor INSIGHT PUBLIC SECTOR - FEDERAL Contract DAAB07-98-A-V005 Item # 0019AG Manufacturer SCM Model 903851 Warranty 1AW CNTRCT Description SCR131 - Serial Smart Card Reader Quantity Needed 11

[REDACTED] SAC/SOFA to 01/27/2004 11:52 AM

01/27/2004 08:47 AM

To: [REDACTED]

cc: [REDACTED]
Subject: FW: FW: Card readers for SOFSA

Team SOFSA--here's your marching orders.

Once you complete the cost analysis and implementation plan (per my previous e-mail), then execute it.

Your humble servant,
[REDACTED]

-----Original Message-----

From: [REDACTED]
Sent: Tuesday, January 27, 2004 8:25 AM
To: [REDACTED]

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 0035:

AD: 97 4 0100 56SA SS 8979 017019.L6 2540 4SOFSU S11173 was increased by [REDACTED] from [REDACTED] to [REDACTED]

(End of Summary of Changes)