AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00008	07-Oct-2002		

6. ISSUED BY CODE USZA22
U.S. SPECIAL OPERATIONS COMMAND/SOAL-K
7701 TAMPA POINT BLVD
ATTN: SHARON CAPRA
MACDILL AFB FL 33621-5323

7. ADMINISTERED BY (If other than item 6) CODE S2404A
DCMA BALTIMORE - MANASSAS
10500 BATTLEVIEW PKWY SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
BTG, INC.
J. DAVID CRUMMETT
3877 FAIRFAX RIDGE ROAD
FAIRFAX VA 22030

CODE 4V190 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017
X	10B. DATED (SEE ITEM 13) 31-May-2002

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 Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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 subject matter where feasible.)

SEE CONTINUATION SHEET

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Karene L. Spurlin (Signature of Contracting Officer)	16C. DATE SIGNED 07-Oct-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

NOTE THE STANDARD PROCUREMENT SYSTEM (SPS) DID NOT RELEASE P00006.
MODIFICATION P00006 WILL NOT BE USED UTILIZED.

The purpose of this modification is to fund remaining balance of Contract Line Item (CLIN) 0001.

Summary for the Payment Office

As a result of this modification, the total funded amount of the basic contract is increased by $10,045,361.41 from $8,633,974.39 to $18,679,335.80. The basic CLIN/SUBCLIN 0001 is now fully funded through 31 March 2003.

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

Changes in Section G

Added to USZA22-02-D-0017 basic contract ACRN and APPROPRIATE DATA:

ACRN	REQUISITION	AMOUNT	APPROPRIATE DATA
AH	C4C61022690100	$663,773.53	9730100.56SF SC3 52S4 U6CC42 010000 59200 013432 525700 F25700
AI	1J610022740100	$978,385.90	9730100.56SF SC3 52SF EXE270 010000 59200 013453 525700 F25700
AJ		$25,419.84	9730100.56SF SC3 52SF EXE260 010000 59200 013453 525700 F25700
AK		$267,514.72	5733400 303 5201 1SC812 010000 59200 33150F 525700 F25700
AL		$346,584.20	5733400 303 5201 1SN600 040000 59200 31336F 525700 F25700
AM	C4A32022560200	$489,221.32	9730100.56SF SC3 52S4 S5CA15 010000 59200 013432 525700 F25700
AN	C4A32022560100	$5,481,332.92	9730100.56SF SC3 52S4 S1CA12 010000 59200 013432 525700 F25700
AO	C4I60022680100	$170,000.00	9730100.56SF SC3 52S4 3KCI56 070000 59200 013431 525700 F25700
AP	C4A32022670100	$1,148,210.94	9730100.56SF SC3 52S4 UHCA16 010000 58200 013431 525700 F25700
AQ	N15FY03000005	$350,424.44	5733400 303 3010 100820 010000 59200 2759SF 662400 E62400
AR	N15FY03000007	$124,493.60	5733400 303 3020 100822 010000 59200 331SOF 662400 F62400
		TOTAL $10,045,361.41	

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	REQUSITION NUMBER(S)	ACCOUNTING CLASSIFICATION
AA	$5,935,660	C4A32020670100	9720100.56SF SC2 52S4 VECC62 010000 59200 013432 5252700
F25700		C4A32020700200	
	$225,859.00	C4A32022670200	
	$92,855.00	C4A32021500100	
	$22,250.15	C4A32021500105	
	$19,668.44	C4A32021500106	

AB $1,062,300 1J610020700100 9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F25700

AC $426,100.00 1J610020700100 9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700 F25700
$ 39,000.00 1J610021500200

AD $491,000.00 1J610020700100 5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700

AE $120,000.00 MIPR2MEHB01003 2122020 0000 0 50 5019 432140.00000 25FB 00000 MIPR2MEHB01003 HBSC58 S31007

AF $52,369.00 1J61002700900 97 2 0100 56SA 0 50 5017 015198.FY000 25FB 000000 MIPR2MEHF00064 HFDA58 S31007

AG $146,912.80 1J610021500300 5723400 302 5201 1SC812 010000 59200 33150F 525700 F24700

AH $663,773.53 C4C61022690100 9730100.56SF SC3 52S4 U6CC42 010000 59200 013432525700 F25700
AI $978,385.90 1J610022740100 9730100.56SF SC3 52SF EXE270 010000 59200 013453 525700 F25700
AJ $25,419.84 9730100.56SF SC3 52SF EXE260 010000 59200 013453 525700 F25700
AK $267,514.72 5733400 303 5201 1SC812 010000 59200 33150F 525700 F25700
AL $346,584.20 5733400 303 5201 1SN600 040000 59200 31336F 525700 F25700

AM $489,221.32 C4A32022560200 9730100.56SF SC3 52S4 S5CA15 010000 59200 013432 525700 F25700
AN $5,481,332.92 C4A32022560100 9730100.56SF SC3 52S4 S1CA12 010000 59200 013432 525700 F25700
AO $170,000.00 C4I60022680100 9730100.56SF SC3 52S4 3KCI56 070000 59200 013431 525700 F25700
AP $1,148,210.94 C4A32022670100 9730100.56SF SC3 52S4 UHCA16 010000 58200 013431 525700 F25700
AQ $350,424.44 N15FY03000005 5733400 303 3010 100820 010000 59200 2759SF 662400 E62400
AR $124,493.60 N15FY03000007 5733400 303 3020 100822 010000 59200 331SOF 662400 F62400

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

G.2. 5652.232-9000 Funding Schedule (1998)

In accordance with FAR 52.232-22 Funds in the amount of $18,679,335.80 have been allotted to cover contract performance through 31 Mar 2003.

	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	$1,473,112.39	$1,073,830.59			$100,000.00	$100,000.00	$52,369.00
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			$259,306.0 0	$201,541.00		

TOTALS		$8,633,974.39	$6,296,292.59	$1,062,300.00	$465,100.0 0	$491,000.00	$120,000.00	$52,369.00	

AA		C4A32020670100	9720100.56SFSC2 52S4 VECC62 010000 59200 013432 5252700 F25700
	$5,935,660.0 0		
		C4A32020700200	
	$225,859.00	C4A32022670200	
	$22,250.15	C4A32021500105	
	$19,668.44	C4A32021500106	
	$92,855.00	C4A32021500100	
AB		1J610020700100	9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F25700
	$1,062,300.0 0		
AC	$426,100.00	1J610020700100	9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700 F25700
AC	$39,000.00	1J610021500200	9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700 F25700
AD	$491,000.00	1J610020700100	5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700
AE	$120,000.00	MIPR2MEHB01003	212202 0000 0 50 5019 432140.0000 25FB 0000 MIPR2MEHB01003 HBSC58 S31007
AF	$52,369.00	1J61002700900	97 2 0100 56SA 0 50 5017 015198.FY000 25FB 000000 MIPR2MEHF00064 HFDA58 S31007
AG	$146,912.80	1J610021500300	5723400 302 5201 1SC812 010000 59200 33150F 525700 F24700 ESP: HQ FSR: 021814 PSR
	$8,633,974.3 9		

CLIN	OBLIGATED AMT	ACRN AH	ACRN AI	ACRN AJ	ACRN AK	ACRN AL	ACRN AM
0001AA	$1,473,112.39	$ 309,883.61					
0001AB	$2,979,390.00	$ 353,889.92	$ 978,385.90	$ 25,419.84	$ 267,514.72	$ 346,584.20	$ 489,
0001AC	$649,978.00						
0001AD	$302,228.00						
0001AE	$681,889.00						
0001AF	$1,779,961.00						
0001AG	$97,110.00						
TOTAL	$7,963,668.39	$ 663,773.53	$ 978,385.90	$ 25,419.84	$ 267,514.72	$ 346,584.20	$ 489,

CLIN	ACRN AO	ACRN AP	ACRN AQ	ACRN AR	CLIN/SLIN TOTALS	Total funde
0001AA					$ 309,883.61	$1,782,
0001AB					$ 4,469,086.00	$7,448,
0001AC					$ 974,610.80	$1,624,
0001AD					$ 453,342.00	$755,
0001AE					$ 1,022,833.00	$1,704,
0001AF	$ 170,000.00	$ 1,148,210.94	$ 350,424.44	$ 124,493.60	$2,669,942.00	$4,449,
0001AG					$ 145,664.00	$242,
TOTAL	$ 170,000.00	$ 1,148,210.94	$ 350,424.44	$ 124,493.60	$ 10,045,361.41	$18,009,

REQUISITION	AMOUNT	ACRN	APPROPRIATE DATA
C4C61022690100	$663,773.53	AH	9730100.56SF SC3 52S4 U6CC42 010000 59200 013432 525700 F25700
1J610022740100	$978,385.90	AI	9730100.56SF SC3 52SF EXE270 010000 59200 013453 525700 F25700
	$25,419.84	AJ	9730100.56SF SC3 52SF EXE260 010000 59200 013453 525700 F25700
	$267,514.72	AK	5733400 303 5201 1SC812 010000 59200 33150F 525700 F25700
	$346,584.20	AL	5733400 303 5201 1SN600 040000 59200 31336F 525700 F25700
C4A32022560200	$489,221.32	AM	9730100.56SF SC3 52S4 S5CA15 010000 59200 013432 525700 F25700
C4A32022560100	$5,481,332.92	AN	9730100.56SF SC3 52S4 S1CA12 010000 59200 013432 525700 F25700
C4I60022680100	$170,000.00	AO	9730100.56SF SC3 52S4 3KCI56 070000 59200 013431 525700 F25700
C4A32022670100	$1,148,210.94	AP	9730100.56SF SC3 52S4 UHCA16 010000 58200 013431 525700 F25700
N15FY03000005	$350,424.44	AQ	5733400 303 3010 100820 010000 59200 2759SF 662400 E62400
N15FY03000007	$124,493.60	AR	5733400 303 3020 100822 010000 59200 331SOF 662400 F62400
TOTAL	$10,045,361.41		

FULLY FUNDED
CLIN 0002
CLIN 0011
CLIN 0012