CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: See Block #2

PAGE OF PAGES: 1 of 4

2. AMENDMENT/MODIFICATION NO.: F33657-95-D-2966 001303

3. EFFECTIVE DATE: 31 DEC 1998

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

5. PROJECT NO. *(If applicable)*:

6. ISSUED BY: ASC/CDS CODE FA8622
USAF/AFMC
ASC/CDS BLDG 16, AREA B
2275 D. STREET
WRIGHT PATTERSON AFB OH 45433-7233
STEPHEN J. SMITH 937 255 7003 X4647

7. ADMINISTERED BY *(If other than Item 6)* CODE S2404A
DCMC BALTIMORE/CHESAPEAKE
200 TOWSONTOWN BLVD WEST
TOWSON MD 21204-5299

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*
MANAGEMENT CONSULTING & RESEARCH
2000 COPORATE RIDGE, SUITE 850
MC LEAN VA 22102

MAILING DATES
DEC 31 1998

CODE 5R191 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2

10B. DATED *(SEE ITEM 13)* 30 MAR 1998

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 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)*

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: (SEE BLOCK 14 BELOW)

☐ 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.)*

AFMC FAR Sup 5352.232-9305 "LIMITATION OF GOV'TS OBLIGATION- TIME AND MATERIALS AND FAR 52.243-22 "LIMITATION OF FUNDS- TIME AND MATERIALS"
SUBJECT: Extend the Funded Period of Performance and Administrative Change
CHANGE IN PRICE: None.
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 CONTRACTING OFFICER *(Type or print)*
DIANE F. BAKER
Contracting Officer

15B. CONTRACTOR/OFFEROR
Lerrie Schuman
(Signature of person authorized to sign)

15C. DATE SIGNED 22 DEC 98

16B. UNITED STATES OF AMERICA
BY Diane F. Baker
(Signature of Contracting Officer)

16C. DATE SIGNED 29 Dec 98

NSN 7540-01-152-8070
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30-105

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

1. In accordance with AF FAR Sup 5352.232-9305 "Limitation of Gov'ts Obligation- Time and Materials" and FAR 52.232-22 "Limitation of Funds- Time and Materials" Clause, modification 1, is modified by extending the funded period of performance from 99 Dec 31 to 99 Jan 31 at no increase in price. In addition, this action corrects an administrative error in modification 001302.

2. SECTION H

   In accordance with AF FAR Sup 5352.232-9305 "Limitation of Gov'ts Obligation- Time and Materials", the ceiling price for CLINs 0001, 0002 and 0003 is $1,078,010.62 of which $812,439.57 is obligated and available. The amount funded will support this effort through 99 Jan 31.

   In accordance with FAR 52.232-22 "Limitation of Funds", the ceiling price for CLIN 0005 is $80,593.80 of which $60,519.85 is obligated and available. The amount funded will support this effort through 99 Jan 31.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty\ Purch Unit	Unit Price Total Item Amount
0001	SUPPLIES	+0 LO	$1,075,370.62 +$.00

new total quantity: 1
new total item amount: $1,075,370.62

Sec. Class: U
noun: FINANCIAL A
acrn: 9 nsn: N
contract type: Y - TIME AND MATERIALS

inspection: DESTINATION
acceptance: DESTINATION
fob: DESTINATION

descriptive data:
Paragraph B is amended to read:

"B. Payment provisions are shown below:

Item No.	ACRN	Amount
000101	AA	$799,180.05
000102	AB	$ 11,279.52
	TOTAL	$810,459.57 "

Paragraph C is revised to read, "This CLIN is incrementally funded in the amount of $810,459.57 which covers the performance through 99 Jan 31."

0003	SUPPLIES	+0 LO	$2,640.00 +$.00

new total quantity: 1
new total item amount: $2,640.00

Sec. Class: U
noun: MATERIAL
acrn: 9 nsn: N
contract type: Y - TIME AND MATERIALS

inspection: DESTINATION
acceptance: DESTINATION
fob: DESTINATION

descriptive data:
Paragraph C is revised to read, "This CLIN is incrementally funded in the amount of $1,980.00 which covers performance through 99 Jan 31".

ITEM	SUPPLIES OR SERVICES	Qty\ Purch Unit	Unit Price Total Item Amount
0005	SUPPLIES	+0 LO	$80,593.80 +$.00

new total quantity: 1
new total item amount: $80,593.80

Sec. Class: U
noun: TRAVEL & CO
acrn: 9 nsn: N
contract type: S - COST REIMBURSEMENT

inspection: DESTINATION
acceptance: DESTINATION
fob: DESTINATION

descriptive data:
Paragraph C is revised to read, "This item is incrementally funded in the amount of $60,519.85 which covers performance through 99 Jan 31".