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-2965 001103

3. EFFECTIVE DATE: 16 Aug 1999

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
(2LT) PATRICIA S. KENNEDY (937) 255-7003
X4647
PATRICIA.KENNEDY@WPAFB.AF.MIL

7. ADMINISTERED BY *(If other than Item 6)* CODE S3605A
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)*
MODERN TECHNOLOGIES CORPORATION
4032 LINDEN AVENUE
DAYTON OH 45432
(937) 252-9199

MAILING DATE
AUG 20 1999

CODE 9J721 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)*
21 JAN 1999

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)*
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:
FAR 52.243-3 "Changes-Time and Materials"
- ☐ 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.)*

SUBJECT: Change in Requirements
CHANGE IN PRICE: $34,285.60 (INCREASE)
CHANGE IN OBLIGATION: $34,285.60 (INCREASE)

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)*
Timothy L. Fieser Contract Administrator

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
DIANE BAKER

15B. CONTRACTOR/OFFEROR
Timothy L. Fieser
(Signature of person authorized to sign)

15C. DATE SIGNED
8/16/99

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

16C. DATE SIGNED
18 Aug 99

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE
ConWrite Version 3.00

30-105

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

1. In accordance with FAR 52.243-3 "Changes-Time and Materials", Delivery Order 0011 is amended by adding additional hours for the Journeyman Analyst.

2. As a result of Paragraph 1 above, the said task order is specifically amended as follows:

a. Section A, DD Form 1155, Block 25 is hereby changed from "$394,726.95" to "$429.012.55", a net increase of "$34,285.60".

b. Changes to Section B and Section G are set forth herein on Pages 3 to 4 respectively.

3. 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			+$34,285.60

FINANCIAL MANAGEMENT SUPPORT

new total amount: $226,079.44

acrn: 9
security: U
DD1423 is Exhibit: A
contract type: Y - TIME AND MATERIALS
completion date: 20 JAN 1999
descriptive data:

a. The total estimated hours for this CLIN is changed from "4254" to "5191" a net increase of 937 hours and is fully funded in the amount of $226,079.44.
b. The estimated number of labor hours for the Journeyman Analyst is hereby changed as follows:

Year 4

Contractor	Labor Category	From Estimated Hours	To Estimated Hours
Prime (On Site)	Journeyman Analyst	1444	1751

Year 5

Contractor	Labor Category	From Estimated Hours	To Estimated Hours
Prime (On Site)	Journeyman Analyst	657	1287

000104

FUNDING INFO ONLY

acrn: AK +$34,285.60
descriptive data:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AK	97 90100 1102 2M9 4720 WH1503 100120 592IA 000000 503000 F03000	$34,285.60

funding breakdown: On Clin 000104: +$34,285.60

pr/mipr: GFBFS997205015 $34,286.00

descriptive data:
Accounting Classification as is appears on the PR:
9790100 1102 2M9 4720 WH150310012 592IA 000000 503000 F03000