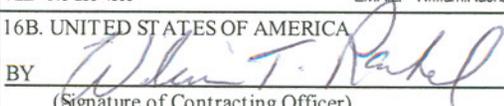


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Z	1 7
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 05-Dec-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62265-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CSC INFORMATION SYSTEMS LLC ANDEE VANDENBERG 15000 CONFERENCE CENTER DR CHANTILLY VA 20151-3808				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. HTC711-06-F-0001
				X	10B. DATED (SEE ITEM 13) 01-Oct-2005
CODE 5E933	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. 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.					
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: 52.212-4 (c)					
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.) Modification Control Number: tcspengt075 The reason for this administrative modification is to correct the ROCC in accounting classifications (Section G) issued in P00003. This is a no-cost modification. Contract value remains at \$16,280,677.16. Point of contact is [REDACTED] 5 U.S.C. 552(b)(6)					
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)		
			WILLIAM T. RACHAL / CONTRACTING OFFICER TEL: 618-256-4300 EMAIL: William.Rachal@ustranscom.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		07-Dec-2006	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 100101

The CLIN description has changed from Labor ISO PWS Tasks 1,2,3,4,5,6,7,8,9,12 to RESERVED.

The CLIN extended description has changed from Portfolio Management Support Services in accordance with PWS Tasks 1,2,4,5,6,7,8,9, and 12. Period of Performance: 1 October 2006 - 30 September 2007. To RESERVED

This SLIN has been reserved because of a correction to the Line of Accounting in SLIN 100102.

SUBCLIN 100201

The CLIN description has changed from Labor ISO PWS Tasks 4.1 and 11 to RESERVED.

The CLIN extended description has changed from Portfolio Management Support Services in accordance with PWS Tasks 4, subtask 1 and task 11. Period of Performance: 1 October 2006 - 30 September 2007. To RESERVED

This SLIN has been reserved because of a correction to the Line of Accounting in SLIN 100202.

SUBCLIN 100301

The CLIN description has changed from Labor ISO PWS Tasks 3 and 10 to RESERVED.

The CLIN extended description has changed from IAW revised Performance Work Statement for United States Transportation Command, Command, Control, Communications and Computer Systems Directorate (TCJ6) - Portfolio Management and Information Technology Strategies Support (Revised, 5 July 2006 (Modification))Period of Performance: 1 October 2006 - 30 September 2007. To RESERVED

This SLIN has been reserved because of a correction to the Line of Accounting in SLIN 100302.

SUBCLIN 100401

The CLIN description has changed from Labor ISO PWS Task 3.1 to RESERVED.

The CLIN extended description has changed from Portfolio Management Support Services in accordance with PWS Task 3, subtask 1. Period of Performance: 1 October 2006 - 30 September 2007. To RESERVED

This SLIN has been reserved because of a correction to the Line of Accounting in SLIN 100402.

SUBCLIN 100601

The CLIN description has changed from Travel to RESERVED.

The CLIN extended description has changed from Cost Reimbursable Period of Performance: 1 October 2006 - 30 September 2007. To RESERVED

This SLIN has been reserved because of a correction to the Line of Accounting in SLIN 100602.

SUBCLIN 100102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102	Labor ISO PWS Tasks 1,2,4,5,6,7,8,9,12 LH Updated LOA for SLIN 100101. Portfolio Management Support Services in accordance with PWS tasks 1,2,4,5,6,7,8,9, and 12. PoP: 1 October 2006 - 30 September 2007. FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AP CIN: F3ST956195A1000006				\$6,049,709.00

SUBCLIN 100202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100202	Labor ISO PWS Tasks 4.1 and 11 LH Portfolio Management Support Services in accordance with PWS Tasks 4, subtask 1 and task 11. Period of Performance: 1 October 2006 - 30 September 2007. FOB: Destination	412,835	Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AL CIN: F3ST956195A1000007				\$412,835.00

SUBCLIN 100302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100302	Labor ISO PWS Tasks 3 and 10 LH IAW revised Performance Work Statement for United States Transportation Command, Command, Control, Communications and Computer Systems Directorate (TCJ6) - Portfolio Management and Information Technology Strategies Support (Revised, 5 July 2006 (Modification)) Period of Performance: 1 October 2006 - 30 September 2007. FOB: Destination		Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AM CIN: F3ST956195A1000008				\$1,003,018.00

SUBCLIN 100402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100402	Labor ISO PWS Task 3.1 LH Portfolio Management Support Services in accordance with PWS Task 3, subtask 1. Period of Performance: 1 October 2006 - 30 September 2007. FOB: Destination		Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AN CIN: F3ST956195A1000009				\$168,004.00

SUBCLIN 100602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100602	Travel COST Cost Reimbursable Period of Performance: 1 October 2006 - 30 September 2007. FOB: Destination		Lot		
				ESTIMATED COST	\$0.00
	ACRN AP CIN: F3ST956195A1000010				\$29,284.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 100101:

AG: 97X4930.FD50 6F7 70AB 124000 100801 43900 000000 667100 F67100 (CIN F3ST956195A1000001)
was decreased by \$6,049,709.00 from \$6,049,709.00 to \$0.00

SUBCLIN 100102:

Funding on SUBCLIN 100102 is initiated as follows:

ACRN: AP

CIN: F3ST956195A1000006

Acctng Data: 97X4930.FD50 6F7 70AB 124080 G62X00 43900 000000 667100 F67100

Increase: \$6,049,709.00

Total: \$6,049,709.00

SUBCLIN 100201:

AH: 97X4930.FD50 6F7 70AB 124000 100809 59290 000000 667100 F67100 (CIN F3ST956195A1000002)
was decreased by \$412,835.00 from \$412,835.00 to \$0.00

SUBCLIN 100202:

Funding on SUBCLIN 100202 is initiated as follows:

ACRN: AL

CIN: F3ST956195A1000007

Acctng Data: 97X4930.FD50 6F7 70AB 124020 G64K00 59290 000000 667100 F67100

Increase: \$412,835.00

Total: \$412,835.00

SUBCLIN 100301:

AJ: 97X4930.FD50 6F7 70AB 124000 100845 43900 000000 667100 F67100 (CIN F3ST956195A1000003)
was decreased by \$1,003,018.00 from \$1,003,018.00 to \$0.00

SUBCLIN 100302:

Funding on SUBCLIN 100302 is initiated as follows:

ACRN: AM

CIN: F3ST956195A1000008

Acctng Data: 97X4930.FD50 6F7 70AB 128130 G642G0 43900 000000 667100 F67100

Increase: \$1,003,018.00

Total: \$1,003,018.00

SUBCLIN 100401:

AK: 97X4930.FD50 6F7 70AB 124000 100806 43900 000000 667100 F67100 (CIN F3ST956195A1000004)
was decreased by \$168,004.00 from \$168,004.00 to \$0.00

SUBCLIN 100402:

Funding on SUBCLIN 100402 is initiated as follows:

ACRN: AN

CIN: F3ST956195A1000009

Acctng Data: 97X4930.FD50 6F7 70AB 129120 G642A4 43900 000000 667100 F67100

Increase: \$168,004.00

Total: \$168,004.00

SUBCLIN 100601:

AG: 97X4930.FD50 6F7 70AB 124000 100801 43900 000000 667100 F67100 (CIN F3ST956195A1000005)
was decreased by \$29,284.00 from \$29,284.00 to \$0.00

SUBCLIN 100602:

Funding on SUBCLIN 100602 is initiated as follows:

ACRN: AP

CIN: F3ST956195A1000010

Acctng Data: 97X4930.FD50 6F7 70AB 124080 G62X00 43900 000000 667100 F67100

Increase: \$29,284.00

Total: \$29,284.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100202:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100302:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)