

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 10/05/2001	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001
CODE * FACILITY CODE			

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)

2002 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - - \$180,000.00

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

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.



14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) provide additional funds, and (2) incorporate Attachment A - Award Fee Plan.

1. Additional funds in the amount of \$180,000 are hereby obligated. Accordingly, the limitation of Government liability has increased from \$90,000 by \$180,000 to \$270,000 under Section B.3, "Estimated and Allowable Costs - Incrementally Funded Contracts", and Section I.5, "52.216-26 Limitation of Government Liability".

2. Under SECTION J - LIST OF ATTACHMENTS, Attachment A, entitled "Award Fee Plan" is hereby added and attached hereto.

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) Glen McDonald, Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/11/01	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/18/01

Line Item Summary

50PAPT1010...0001

add \$180K

Page
2

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$90,000.00
Modification Total: \$180,000.00
Grand Total: \$270,000.00

**Contract Level
Funding Summary**

Document Number
50PAPT1010.0/0001

Title
add \$180K

Page
3

Funding Strip Code

2002 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - -

Change in Funded Amount

\$180,000.00

Reference Requisition: 133P0200201

AWARD FEE PLAN

1. INTRODUCTION

- A. **PURPOSE.** This Award Fee Evaluation Plan serves as the basis for the evaluation of the contractor's performance under the IRFS contract. The award fee is intended to motivate and incentivize the contractor to provide work products and services that exceed the terms and conditions (quality and schedule performance measures) as set forth in the contract and the Contractor's Quality Control Plan.
- B. **DETERMINATION.** Allocation of the award fee is a unilateral decision of the Government.

2. ORGANIZATION AND RESPONSIBILITIES

- A. **FEE DETERMINATION OFFICIAL (FDO).** The FDO is a senior management official who makes a final determination within 30 calendar days after the end of the evaluation period. The FDO will review the recommendation of the COTR in order to make a final determination of the award fee. The FDO for this procurement is Kristin Vajs, Manager, Scientific and Technical Information Center (STIC).
- B. **CONTRACTING OFFICER (CO).** The CO shall determine the award fee pool available and shall serve as an advisor to the FDO and COTR. The CO shall approve the award fee letter and then sign and provide the letter to the contractor.
- C. **CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR).** The COTR is the Government official designated to assess performance under the contract. The COTR is responsible for communication on a regular basis with the contractor including discussions concerning performance. The COTR will make a recommendation of the award fee amount to the FDO and CO based on their assessment of the Contractor's performance. The COTR, at their discretion, may rely on a panel of program management officials to perform an in-depth review of all aspects of the Contractor's performance.

3. AWARD FEE CYCLE

Performance under this contract will be evaluated on a semi-annual basis (every 6 months). All performance underway at that time will be evaluated. Each evaluation will be scheduled so that the final determination of the fee earned will be accomplished within 30 calendar days after the end of an evaluation period.

4. AWARD FEE POOL

The award fee pool negotiated and incorporated for the purpose of this contract is [tbd]% of the total amount obligated for the current period of performance for CLINs [tbd].

5. CONTRACTOR QUALITY CONTROL PLAN (QCP)

The Contractor's Quality Control Plan (QCP) will be incorporated by modification into the contract. The Contractor agrees to submit the QCP by November 5, 2001. The Contractor further agrees that it will not be eligible for the award fee until the QCP is accepted by the Government and incorporated into the contract by modification.

6. PERFORMANCE EVALUATION CATEGORIES, CRITERIA, AND FEE ALLOCATION WEIGHTS

Subject to the mutual agreement of the parties, the performance evaluation categories, criteria, and weights that will be used in making the award fee determination will be incorporated by modification to the contract based on the QCP submitted by the Contractor, discussions, and negotiations.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11/15/2001	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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 Line Item Detail.

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


CHECK ONE	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 ATTACHED DESCRIPTION

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/15/2001

Line Item Summary	Document Number 50PAPT101019/0002	Title add \$290K	Page 2
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$270,000.00
Modification Total: \$290,000.00
Grand Total: \$560,000.00

Contract Level Funding Summary	Document Number 50PAPT101019/0002	Title add \$290K	Page 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2002 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - -	\$50,000.00
Reference Requisition: 164P0200001	
2002 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - -	\$140,000.00
Reference Requisition: 163P0200011	
2002 - - A - 163310 - - 2528 - - S25205 - 163310 - - - - -	\$16,000.00
Reference Requisition: 163P0200012	
2002 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - -	\$27,000.00
Reference Requisition: 163P0200012	
2002 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - -	\$30,000.00
Reference Requisition: 163P0200012	
2002 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - -	\$27,000.00
Reference Requisition: 163P0200012	

The purpose of this modification to Contract 50PAPT101019 is to obligate additional funds in the amount of \$290,000.00. Accordingly, the limitation of Government Liability has increased from \$270,000.00 by \$290,000.00 to \$560,000.00.

The table below summarizes the total amount obligated to date:

	FUNDS OBLIGATED			
	Contract	Mod M001	Mod M002	Total Funding
CLIN 0001	\$50,000.00		\$140,000.00	\$190,000.00
CLIN 0002	\$5,000.00		\$16,000.00	\$21,000.00
CLIN 0003		\$180,000.00		\$180,000.00
CLIN 0005			\$50,000.00	\$50,000.00
CLIN 0006	\$10,000.00		\$27,000.00	\$37,000.00
CLIN 0007	\$15,000.00		\$30,000.00	\$45,000.00
CLIN 0008	\$10,000.00		\$27,000.00	\$37,000.00
Total	\$90,000.00	\$180,000.00	\$290,000.00	\$560,000.00

Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 01/03/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(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)

2002 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - - \$1,360,000.00

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

CHECK ONE	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.
<input checked="" type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 ATTACHED DESCRIPTION

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) Susan B. Messina	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Susan B. Messina</u> (Signature of Contracting Officer)	16C. DATE SIGNED 01/03/2002

Line Item Summary	Document Number 50PAPT101 0003	Title add \$1,360,000	Page 2
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
	No Changed Line Item Fields					

Previous Total: \$560,000.00
Modification Total: \$1,360,000.00
Grand Total: \$1,920,000.00

**Contract Level
Funding Summary**

Document Number
50PAPT10: .0003

Title
add \$1,360,000

Page
3

Funding Strip Code

2002 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - -

Change in Funded Amount

\$1,360,000.00

Reference Requisition: 163P0200033

The purpose of this modification to Contract 50PAPT101019 is to obligate additional funds in the amount of \$1,360,000.00. Accordingly, the limitation of Government Liability has increased from \$560,000.00 by \$1,360,000.00 to \$1,920,000.00.

The table below summarizes the total amount obligated to date:

	FUNDS OBLIGATED		
	Total through M002	M003	Total
CLIN 0001	\$190,000.00	\$1,360,000.00	\$1,920,000.00
CLIN 0002	\$21,000.00		\$21,000.00
CLIN 0003	\$180,000.00		\$180,000.00
CLIN 0005	\$50,000.00		\$50,000.00
CLIN 0006	\$37,000.00		\$37,000.00
CLIN 0007	\$45,000.00		\$45,000.00
CLIN 0008	\$37,000.00		\$37,000.00
Total	\$560,000.00	\$1,360,000.00	\$1,920,000.00

Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0004			3. EFFECTIVE DATE 01/18/2002		4. REQUISITION/PURCHASE REQ. NO. See Funding Detail		1. CONTRACT ID CODE Page 1 of 3	
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202			CODE 17		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770						9A. AMENDMENT OF SOLICITATION NO.		
						9B. DATED (SEE ITEM 11)		
						(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019		
						(X) 10B. DATED (SEE ITEM 13) 08/29/2001		
CODE * FACILITY CODE								

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(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 Line Item Detail

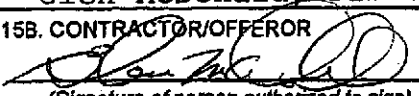

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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 4 FOR DESCRIPTION

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) Glen McDonald, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/7/02	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/8/02

Line Item Summary	Document Number 50PAPT101' 0004	Title Definitization	Page 2 of 3
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total:	\$1,920,000.00
Modification Total:	\$800,000.00
Grand Total:	\$2,720,000.00

Contract Level Funding Summary

Document Number

50PAPT10 3/0004

Title

Definitization

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Funding Strip CodeChange in Funded Amount

2002 - - A - 163310 - - 2528 - - S25205 - 163310 - - - - -

\$75,000.00

Reference Requisition: 163P0200035

2002 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - -

\$155,000.00

Reference Requisition: 163P0200035

2002 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - -

\$400,000.00

Reference Requisition: 163P0200035

2002 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - -

\$170,000.00

Reference Requisition: 163P0200035

The purposes of this modification are to definitize letter Contract 50PAPT101019 and to obligate additional funds in the amount of \$800,000.00. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Paragraphs B.1, B.3, and B.4 are hereby restated as follows:

B.1 SCHEDULE OF ITEMS

The following items are required to support the Government operations of the U.S. Patent and Trademark Office.

BASE PERIOD (October 16, 2001 through October 15, 2002) ** NOTE					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0001	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$1,515,480.12	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,651,873.33
0002	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4	\$145,769.49			\$158,888.74
0003	Trademark Law Library Support as described in Sections C.4.1, C.4.2, and C.4.3	\$214,229.03			\$233,509.64
0004	International Liaison Information Report as described in Section C.4.3				
0005	SIRA Deliverables Support as described in Section C.4.4	\$96,865.25			\$105,583.13
0006	CRF Clerical Support as described in Section C.4.4	\$238,833.56			\$260,328.58
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, and C.4.4	\$587,761.17			\$640,659.68
0008	Reference Fulfillment Support as described in Sections C.4.1 and C.4.4	\$308,546.05			\$336,315.19
0009 **	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	TBD	TBD	TBD	TBD

** The Period of Performance for CLIN 0009 is April 16, 2002 through October 15, 2002.

OPTION PERIOD I (October 16, 2002 through October 15, 2003)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0001	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$1,597,240.99	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,740,992.68
0002	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4	\$155,463.46			\$169,455.17
0003	Trademark Law Library Support as described in Sections C.4.1, C.4.2, and C.4.3	\$226,662.48			\$247,062.10
0004	International Liaison Information Report as described in Section C.4.3				
0005	SIRA Deliverables Support as described in Section C.4.4	\$98,891.86			\$107,792.13
0006	CRF Clerical Support as described in Section C.4.4	\$246,528.45			\$268,716.01
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, and C.4.4	\$694,188.95			\$756,665.96
0008	Reference Fulfillment Support as described in Sections C.4.1 and C.4.4	\$387,474.29			\$422,346.98
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	TBD	TBD	TBD	TBD

OPTION PERIOD II (October 16, 2003 through October 15, 2004)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0001	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$1,661,203.68	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,810,712.01
0002	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4	\$161,694.73			\$176,247.26
0003	Trademark Law Library Support as described in Sections C.4.1, C.4.2, and C.4.3	\$235,743.94			\$256,960.89
0004	International Liaison Information Report as described in Section C.4.3				

0005	SIRA Deliverables Support as described in Section C.4.4	\$102,844.32	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$112,100.31
0006	CRF Clerical Support as described in Section C.4.4	\$256,370.30			\$279,443.63
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, and C.4.4	\$719,747.90			\$784,525.21
0008	Reference Fulfillment Support as described in Sections C4.1 and C.4.4	\$402,997.08			\$439,266.82
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	TBD	TBD	TBD	TBD

OPTION PERIOD III (October 16, 2004 through October 15, 2005)

CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0001	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$1,727,604.44	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,883,088.84
0002	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4	\$168,157.79			\$183,291.99
0003	Trademark Law Library Support as described in Sections C.4.1, C.4.2, and C.4.3	\$245,167.86			\$267,232.97
0004	International Liaison Information Report as described in Section C.4.3				
0005	SIRA Deliverables Support as described in Section C.4.4	\$106,946.91			\$116,572.13
0006	CRF Clerical Support as described in Section C.4.4	\$266,623.55			\$290,619.67
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, and C.4.4	\$748,514.27			\$815,880.55
0008	Reference Fulfillment Support as described in Sections C4.1 and C.4.4	\$419,111.12			\$456,831.12
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	TBD	TBD	TBD	TBD

OPTION PERIOD IV (October 16, 2005 through October 15, 2006)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0001	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$1,796,775.36	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,958,485.14
0002	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4	\$174,880.29			\$190,619.52
0003	Trademark Law Library Support as described in Sections C.4.1, C.4.2, and C.4.3	\$254,961.91			\$277,908.48
0004	International Liaison Information Report as described in Section C.4.3				
0005	SIRA Deliverables Support as described in Section C.4.4	\$111,219.68			\$121,229.45
0006	CRF Clerical Support as described in Section C.4.4	\$277,308.32			\$302,266.07
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, and C.4.4	\$778,480.91			\$848,544.19
0008	Reference Fulfillment Support as described in Sections C.4.1 and C.4.4	\$435,899.43			\$475,130.38
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	TBD	TBD	TBD	TBD

B.3 ESTIMATED AND ALLOWABLE COSTS - INCREMENTALLY FUNDED CONTRACTS

(a) Estimated Costs

(1) It is estimated that the total cost plus fixed fee and award fee to the Government for full performance of the contract base period (excluding CLIN 0009 which is TBD) will be \$3,387,158.29 of which the sum of \$3,107,484.67 represents the estimated reimbursable costs, [REDACTED] represents the base fee, and [REDACTED] represents the award fee.

(2) Total funds currently available for payment and allotted to this contract are as follows:

Base Period	OBLIGATIONS				
CLIN	Through M003	M004	Total Obl	Total Neg. Cost Plus Fees	Remaining Obl
0001	\$1,550,000.00	\$0.00	\$1,550,000.00	\$1,651,873.33	\$101,873.33
0002	\$21,000.00	\$75,000.00	\$96,000.00	\$158,888.74	\$62,888.74
0003	\$180,000.00	\$0.00	\$180,000.00	\$233,509.64	\$53,509.64
0005	\$50,000.00	\$0.00	\$50,000.00	\$105,583.13	\$55,583.13
0006	\$37,000.00	\$155,000.00	\$192,000.00	\$260,328.58	\$68,328.58
0007	\$45,000.00	\$400,000.00	\$445,000.00	\$640,659.68	\$195,659.68
0008	\$37,000.00	\$170,000.00	\$207,000.00	\$336,315.19	\$129,315.19
0009	TBD	TBD	TBD	TBD	TBD
TOTAL	\$1,920,000.00	\$800,000.00	\$2,720,000.00	\$3,387,158.29	\$667,158.29

Base Period	ALLOCATIONS			
CLIN	Cost	Base Fee	Award Fee	Total Allocations
0001	\$1,422,018.35	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,550,000.00
0002	\$88,073.39			\$96,000.00
0003	\$165,137.61			\$180,000.00
0005	\$45,871.56			\$50,000.00
0006	\$176,146.79			\$192,000.00
0007	\$408,256.88			\$445,000.00
0008	\$189,908.26			\$207,000.00
0009	TBD			TBD
TOTAL	\$2,495,412.85			\$2,720,000.00

For further provisions on funding, see clause 52.232-22 "Limitation of Funds."

(3) The Contracting Officer may allot additional funds to the contract without the concurrence of the Contractor.

(4) When the contract is fully funded, the provisions of clause 52.232-20 "Limitation of Cost" and clause 52.216-7 "Allowable Cost and Payment" shall apply.

(b) Allowable Costs

(1) Final annual indirect cost rate(s) and the appropriate base(s) shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government Representative in accordance with 42.704, subject to adjustment when the final rates are established.

B.4 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT

- (a) The Contractor shall perform all work within the Level of Effort (LOE) specified below.

Base Period

CLIN

LOE in Manhours

0001

0002

0003

0005

0006

0007

0008

0009



DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

The LOE specified above represents the Government's best estimate of the level of effort required to fulfill these requirements. The Contractor shall not exceed the LOE specified without prior notification by the Contractor and written consent or modification to the contract by the Contracting Officer. Hours performed in excess of the specified LOE will be reimbursable at burdened cost through fee.

- (b) Support personnel which contribute to the overall operation of the Contractor's company, such as company management, accountants, attorneys, and other company-wide staff, will be indirect charges.

- (c) These terms and conditions do not supersede the requirements of either clause 52.232-20 "Limitation of Cost" or clause 52.232-22 "Limitation of Funds."

2. Under SECTION I - CONTRACT CLAUSES, Clauses I.5, "Limitation of Government Liability, and I.6, "Contract Definitization" are hereby deleted.

3. Additional funds in the amount of \$800,000 are hereby obligated as shown on pages 2 and 3 of this Modification. Total funds obligated to this contract have increased from \$1,920,000.00 by \$800,000.00 to \$2,720,000.00.

4. The Contractor hereby agrees to assist the USPTO in developing the Performance Standards and Evaluation Categories to be measured in the contract's Award Fee Plan with a target date for definitization of February 15, 2002. The Contractor hereby agrees to submit a Quality Control Plan (QCP) to the Contracting Officer fifteen (15) work days after mutual agreement of the parties on the Performance Standards and Evaluation Categories.

5. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 04/02/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001
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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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
<input type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) add a clause to Section H entitled "Consent to Subcontract", and (2) modify Attachment A, "Award Fee Plan". Accordingly, said contract is hereby modified as follows:

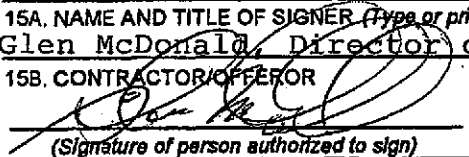
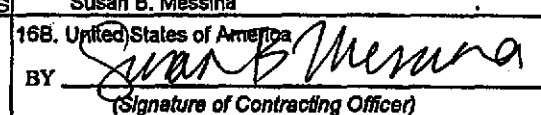
1. Under SECTION H - SPECIAL CONTRACT REQUIREMENTS, Clause H.13 is hereby added as follows:

H.13 ☐ CONSENT TO SUBCONTRACT

In accordance with FAR 52.244-2, "Subcontracts", written consent is hereby provided for the Contractor (ASRC Aerospace) to enter into a subcontract with Stanley Associates in support of CLINS 0005, 0006, and 0009. The Contractor is still required to adhere to the requirements of FAR 52.219-14, "Limitations on Subcontracting".

2. Under SECTION J - LIST OF ATTACHMENTS, Attachment A is hereby deleted and replaced with Attachment A, attached hereto.

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) Glen McDonald, Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/15/02	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/18/02

No Funding Information

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$2,720,000.00
Modification Total: \$0.00
Grand Total: \$2,720,000.00

AWARD FEE PLAN

I. INTRODUCTION

- A. **PURPOSE.** This Award Fee Evaluation Plan serves as the basis for the evaluation of the contractor's performance under the IRFS contract. The award fee is intended to motivate and incentivize the contractor to provide work products and services that exceed the terms and conditions (quality and schedule performance measures) as set forth in the contract and the Contractor's Quality Control Plan.
- B. **DETERMINATION.** Allocation of the award fee is a unilateral decision of the Government.

II. ORGANIZATION AND RESPONSIBILITIES

- A. **FEE DETERMINATION OFFICIAL (FDO).** The FDO is a senior management official who makes a final determination within 30 calendar days after the end of the evaluation period. The FDO will review the recommendation of the COTR in order to make a final determination of the award fee. The FDO for this procurement is Kristin Vajs, Manager, Scientific and Technical Information Center (STIC).
- B. **CONTRACTING OFFICER (CO).** The CO shall determine the award fee pool available and shall serve as an advisor to the FDO and COTR. The CO shall approve the award fee letter and then sign and provide the letter to the contractor.
- C. **CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR).** The COTR is the Government official designated to assess performance under the contract. The COTR is responsible for communication on a regular basis with the contractor including discussions concerning performance. The COTR will make a recommendation of the award fee amount to the FDO and CO based on their assessment of the Contractor's performance. The COTR, at their discretion, may rely on a panel of program management officials to perform an in-depth review of all aspects of the Contractor's performance.
- D. **CONTRACTOR.** Within 15 calendar days after the end of each evaluation period, the Contractor will submit a self-assessment to the COTR outlining the successes, problems, and lessons-learned during the applicable evaluation period.

III. AWARD FEE CYCLE

Performance under this contract will be evaluated on a semi-annual basis (every 6 months). All performance underway at that time will be evaluated. Each evaluation will be scheduled so that the final determination of the fee earned will be accomplished within 30 calendar days after the end of an evaluation period.

IV. AWARD FEE POOL

The Award Fee Panel, comprised of the FDO, COTR, and CO, will determine what percentage of the award fee pool specified in Section B.3 will be available to be earned during each award fee evaluation period based on the work performed during the period under review.

V. CONTRACTOR QUALITY CONTROL PLAN (QCP)

The Contractor's Quality Control Plan (QCP) will be incorporated by modification into the contract. The Contractor agrees to submit the QCP by April 30, 2002.

VI PERFORMANCE EVALUATION CATEGORIES, CRITERIA, AND FEE ALLOCATION WEIGHTS

The performance evaluation criteria are divided into four broad categories. Below are the Performance Evaluation categories along with the weights for each. All elements may not be relevant for each evaluation.

FACTOR**WEIGHT****1. Performance Standards****20%**

This factor evaluates how well the Contractor performs to the standards set forth at Section VI below.

2. Technical Performance**50%**

This factor evaluates the quality of technical progress and the timeliness of deliveries. Quality of the technical progress will include the approach, analysis and execution of the effort, as well as the appearance, thoroughness and accuracy of the reports. This evaluation also includes meeting the Statement of Work requirements, anticipating and resolving problems, and the appropriateness or response to changes.

3. Program Management**10%**

This factor evaluates program planning, organization and management. It includes such areas as recognition of critical problem areas; cooperation and effective working relationships with other contractors and Government personnel to ensure integrated operation efficiency; technology utilization; planning, organizing and managing all program elements; management actions to achieve and sustain a high level of productivity; and response to emergencies and other unexpected situations. It also includes compliance with contract provisions and subcontract direction, coordination and administration.

4. Resource Management**20%**

This factor evaluates the assignment and utilization of personnel, effective use of resources, labor relations, the replacement and training of staff to cope with employee turnover, the capacity to provide staff on short notice to cope with employee absenteeism, and the quality of the Contractor's personnel training program.

VII. PERFORMANCE STANDARDS

The following four performance standards were identified as being measurable indicators of important tasks under the contract. Statistics would be calculated on an agreed upon day after the end of the month (to assure that all staff data has been input). The Contractor has been given access to STIC's Access search system to monitor their performance. Note: These standards are sub-factors of Factor 1, Performance Standards, which has a total weight of 20%.

1. Number of Customer complaints per six month period, applicable to all CLINs:**20%**

No customer complaints yield an Excellent Rating

Five or fewer complaints yield a very good rating

Eight or fewer complaints yield a good rating

Ten or fewer complaints yield a satisfactory rating

More than ten complaints yield an unsatisfactory rating

2. Percentage of prior art searches completed in two working days or less after receipt from the examiners, applicable to CLIN 0001. 50%

80% or more searches completed in 2 working days or less yields an excellent rating

75-79% of searches completed in 2 working days or less yields a very good rating

72-74% of searches completed in 2 working days or less yields a good rating

67-71% of searches completed in 2 working days or less yields a satisfactory rating

Fewer than 67% of searches completed in 2 working days or less yields an unsatisfactory rating.

3. CRF disks processed per contract employee per day 10%

60 or more disks per day per employee yields an Excellent rating

55-59 disks per day per employee yields a very good rating

50-54 disks per day per employee yields a good rating

45-49 disks per day per employee yields a satisfactory rating

Below 45 disks per day per employee yields an unsatisfactory rating

4. Journals and new materials are processing and records updated 20%

100% of journals and new materials are processed and records updated within 24 hours of receipt yields an Excellent rating.

97-99% of journals and new materials are processed and records updated within 24 hours of receipt yields a very good rating.

94-96% of journals and new materials are processed and records updated within 24 hours of receipt yields a good rating.

90-93% of journals and new materials are processed and records updated within 24 hours of receipt yields a satisfactory rating.

Less than 90% of journals and new materials are processed and records updated within 24 hours of receipt yields an unsatisfactory rating.

VIII. AWARD FEE RATING TABLE

The following rating table is to be used for evaluations. It includes adjectival ratings as well as a numerical scoring system of 0-100.

Adjective Rating	Range of Performance Points	Description
Excellent	100-91	Of exceptional merit; exemplary performance in a timely, efficient and economical manner; very minor (if any) deficiencies with no adverse effect on overall performance.
Very Good	90-81	Very effective performance, fully responsive to contract requirements; contract requirements accomplished in a timely, efficient and economical manner for the most part; only minor deficiencies.
Good	80-71	Effective performance; fully responsive to contract requirements; reportable deficiencies, but with little identifiable effect on overall performance.
Satisfactory	70-61	Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial, effects on overall performance.
Poor/ Unsatisfactory	Less than 61	Does not meet minimum acceptable standards than in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas which adversely affect overall performance.

No fee will be paid when the total evaluation score is less than 61. In addition, any factor that receives a score of less than 61 for "poor/unsatisfactory" performance will not be rewarded and shall be converted to a factor score of zero. Such zeroing-out will not be done at the subfactor level.

1. CONTRACT ID CODE			Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 04/19/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2002 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - - \$650,000.00

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

CHECK ONE	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Susan B. Messina</u> (Signature of Contracting Officer)	16C. DATE SIGNED 04/19/2002

Line Item Summary

Document Number

50PAPTIC 9/0006

Title

Incrementally fund 0009

Page

2 of 3

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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Division	Closed FYs	Cancelled Fund
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$2,720,000.00
Modification Total: - \$650,000.00
Grand Total: \$3,370,000.00

**Contract Level
Funding Summary**

Document Number

50PAPT1

9/0006

Title

Incrementally fund 0009

Page

3 of 3

Funding Strip Code

2002 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - -

Change in Funded Amount

\$650,000.00

Reference Requisition: 150P0200148

The purpose of this modification is to obligate additional funds in the amount of \$650,000.000 for CLIN 0009. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, incorporate the following revisions:

(a) Section B.1 is hereby modified to establish the UNDEFINITIZED contract amounts for CLIN 0009 based on the Contractor's cost proposal dated December 18, 2001 as follows:

BASE PERIOD (April 16, 2002 through October 15, 2002)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009 **	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$2,336,763.76			Not to Exceed (NTE) \$2,547,072.50

OPTION PERIOD I (October 16, 2002 through October 15, 2003)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$4,774,909.17			NTE \$5,171,951.00

OPTION PERIOD II (October 16, 2003 through October 15, 2004)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$4,934,882.00			NTE \$5,379,021.38

OPTION PERIOD III (October 16, 2004 through October 15, 2005)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$5,132,091.97			NTE \$5,593,980.25

OPTION PERIOD IV (October 16, 2005 through October 15, 2006)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$5,337,580.80			NTE \$5,817,963.07

(b) Under Section B.3, delete the "Obligations" and "Allocations" tables and replace with the following:

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

Base Period	OBLIGATIONS				
CLIN	Through M005	M006	Total Obl	Total Neg. Cost Plus Fees	Remaining Obl
0001	\$1,550,000.00	\$0.00	\$1,550,000.00	\$1,651,873.33	\$101,873.33
0002	\$96,000.00	\$0.00	\$96,000.00	\$158,888.74	\$62,888.74
0003	\$180,000.00	\$0.00	\$180,000.00	\$233,509.64	\$53,509.64
0005	\$50,000.00	\$0.00	\$50,000.00	\$105,583.13	\$55,583.13
0006	\$192,000.00	\$0.00	\$192,000.00	\$260,328.58	\$68,328.58
0007	\$445,000.00	\$0.00	\$445,000.00	\$640,659.68	\$195,659.68
0008	\$207,000.00	\$0.00	\$207,000.00	\$336,315.19	\$129,315.19
0009	\$0.00	\$650,000.00	\$650,000.00	\$2,547,072.50	\$1,897,072.50
TOTAL	\$2,720,000.00	\$650,000.00	\$3,370,000.00	\$5,934,230.79	\$2,564,230.79

Base Period	ALLOCATIONS			
CLIN	Cost	Base Fee	Award Fee	Total Allocations
0001	\$1,422,018.35	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,550,000.00
0002	\$88,073.39			\$96,000.00
0003	\$165,137.61			\$180,000.00
0005	\$45,871.56			\$50,000.00
0006	\$176,146.79			\$192,000.00
0007	\$408,256.88			\$445,000.00
0008	\$189,908.26			\$207,000.00
0009	\$596,330.28			\$650,000.00
TOTAL	\$3,091,743.12			\$3,370,000.00

2. Additional funds in the amount of \$650,000.00 are hereby obligated as shown on the tables above. Total funds obligated to this contract have increased from \$2,720,000.00 by \$650,000.00 to \$3,370,000.00.

3. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE 06/07/2002		4. REQUISITION/PURCHASE REQ. NO. See Funding Detail		PROJECT NO. (If applicable)	
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001			
CODE				FACILITY CODE			

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 Line Item Detail

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

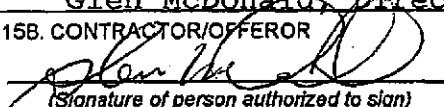

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 5 FOR DESCRIPTION

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) Glen McDonald, Director of Contract		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/12/02	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/24/02

**Line Item
Summary**

Document Number

50PAPT1C 0/0007

Title

Add Clins 9 and 10

Page

2

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total:	\$3,370,000.00
Modification Total:	\$1,083,200.00
Grand Total:	\$4,453,200.00

**Contract Level
Funding Summary**Document Number
50PAPT1r 9/0007Title
Add Clins 9 and 10Page
3Funding Strip CodeChange in Funded Amount

2002 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - -

\$55,000.00

Reference Requisition: 164P0200168

2002 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - -

\$149,000.00

Reference Requisition: 163P0200169

2002 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - -

\$270,000.00

Reference Requisition: 150P0200183

2002 - - A - 163310 - - 2528 - - S25205 - 163310 - - - - -

\$45,000.00

Reference Requisition: 163P0200170

2002 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - -

\$139,200.00

Reference Requisition: 163P0200170

2002 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - -

\$230,000.00

Reference Requisition: 163P0200170

2002 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - -

\$155,000.00

Reference Requisition: 163P0200170

Contract Level Funding Summary

Document Number
50PAPT1 '9/0007

Title
Add Clins 9 and 10

Page
4

Funding Strip Code

Change in Funded Amount

2002 - - A - 163410 - - 2528 - - S25205 - 163410 - - - - -

\$20,000.00

Reference Requisition: 163P0200170

2002 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - -

\$10,000.00

Reference Requisition: 163P0200170

2002 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - -

\$10,000.00

Reference Requisition: 150P0200201

The purpose of this modification is to: (1) definitize the estimated cost and fees for CLIN 0009, (2) add new CLINs 0010 and 0011, (3) obligate additional funds in the amount of \$1,083,200, and (3) designate an additional COTR. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, incorporate the following revisions:

(a) Section B.1 is hereby modified to definitize the contract amounts for CLIN 0009 and to add new CLINs 0010 and 0011:

BASE PERIOD (through October 15, 2002)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$1,787,837.83	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,947,900.34
0010	Commercial Database Support as described in Section C.....	\$19,195.58			\$20,923.18
0011	Training, Support, and Other Miscellaneous Direct Costs				\$20,000.00

OPTION PERIOD I (October 15, 2002 through October 16, 2003)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$3,698,011.78	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$4,030,832.84
0010	Commercial Database Support as described in Section C.4.6	\$43,250.71			\$47,143.27
0011	Training, Support, and Other Miscellaneous Direct Costs as described in Section C.4.7				\$20,000.00

OPTION PERIOD II (October 15, 2003 through October 16, 2004)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$3,845,932.25	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$4,192,066.15
0010	Commercial Database Support as described in Section C.4.6	\$44,994.03			\$49,043.49
0011	Training, Support, and Other Miscellaneous Direct Costs as described in Section C.4.7				\$20,000.00

OPTION PERIOD III (October 15, 2004 through October 16, 2005)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$3,999,769.62	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$4,359,748.89
0010	Commercial Database Support as described in Section C.4.6	\$46,792.67			\$51,004.01
0011	Training, Support, and Other Miscellaneous Direct Costs as described in Section C.4.7				\$20,000.00

OPTION PERIOD IV (October 15, 2005 through October 16, 2006)					
CLIN	Description	Estimated Cost	Base Fee	Maximum Award Fee	Total
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5	\$4,159,760.34	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$4,534,138.77
0010	Commercial Database Support as described in Section C.4.6	\$48,674.34			\$53,055.03
0011	Training, Support, and Other Miscellaneous Direct Costs as described in Section C.4.7				\$20,000.00

(b) Delete and replace Sections B.3 and B.4 with the following:

B.3 ESTIMATED AND ALLOWABLE COSTS - INCREMENTALLY FUNDED CONTRACTS

(a) Estimated Costs

(1) It is estimated that the total cost plus fixed fee and award fee to the Government for full performance of the contract base period will be \$5,375,981.81 of which the sum of \$4,934,518.08 represents the estimated reimbursable costs, [REDACTED] represents the base fee, and [REDACTED] represents the award fee.

(2) Total funds currently available for payment and allotted to this contract are as follows:

Base Period	OBLIGATIONS				
CLIN	Through M006	M007	Total Obl	Total Neg. Cost Plus Fees	Remaining Obl
0001	\$1,550,000.00	\$149,000.00	\$1,699,000.00	\$1,651,873.33	-\$47,126.67
0002	\$96,000.00	\$45,000.00	\$141,000.00	\$158,888.74	\$17,888.74
0003	\$180,000.00	\$0.00	\$180,000.00	\$233,509.64	\$53,509.64
0005	\$50,000.00	\$55,000.00	\$105,000.00	\$105,583.13	\$583.13
0006	\$192,000.00	\$139,200.00	\$331,200.00	\$260,328.58	-\$70,871.42
0007	\$445,000.00	\$230,000.00	\$675,000.00	\$640,659.68	-\$34,340.32
0008	\$207,000.00	\$155,000.00	\$362,000.00	\$336,315.19	-\$25,684.81
0009	\$650,000.00	\$270,000.00	\$920,000.00	\$1,947,900.34	\$1,027,900.34
0010	\$0.00	\$20,000.00	\$20,000.00	\$20,923.18	\$923.18
0011	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00
TOTAL	\$3,370,000.00	\$1,083,200.00	\$4,453,200.00	\$5,375,981.81	\$922,781.81

Base Period	ALLOCATIONS			
CLIN	Cost	Base Fee	Award Fee	Total Allocations
0001	\$1,558,715.60	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,699,000.00
0002	\$129,357.80			\$141,000.00
0003	\$165,137.61			\$180,000.00
0005	\$96,330.28			\$105,000.00
0006	\$303,853.21			\$331,200.00
0007	\$619,266.06			\$675,000.00
0008	\$332,110.09			\$362,000.00
0009	\$844,036.70			\$920,000.00
0010	\$18,348.62			\$20,000.00
0011	\$20,000.00			\$20,000.00
TOTAL	\$4,087,155.97			\$4,453,200.00

For further provisions on funding, see clause 52.232-22 "Limitation of Funds."

(3) The Contracting Officer may allot additional funds to the contract without the concurrence of the Contractor.

(4) When the contract is fully funded, the provisions of clause 52.232-20 "Limitation of Cost" and clause 52.216-7 "Allowable Cost and Payment" shall apply.

(b) Allowable Costs

(1) Final annual indirect cost rate(s) and the appropriate base(s) shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government Representative in accordance with 42.704, subject to adjustment when the final rates are established.

B.4 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT

- (a) The Contractor shall perform all work within the Level of Effort (LOE) specified below.

Base Period

CLINLOE in Manhours

0001
0002
0003
0005
0006
0007
0008
0009
0010



DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

The LOE specified above represents the Government's best estimate of the level of effort required to fulfill these requirements. The Contractor shall not exceed the LOE specified without prior notification by the Contractor and written consent or modification to the contract by the Contracting Officer. Hours performed in excess of the specified LOE will be reimbursable at burdened cost through fee.

- (b) Support personnel which contribute to the overall operation of the Contractor's company, such as company management, accountants, attorneys, and other company-wide staff, will be indirect charges.

- (c) These terms and conditions do not supersede the requirements of either clause 52.232-20 "Limitation of Cost" or clause 52.232-22 "Limitation of Funds."

2. Under SECTION C – DESCRIPTIONS AND SPECIFICATIONS, incorporate Sections C.4.6 and C.4.7 as follows:

C.4.6 Commercial Database Support

The contractor will manage the online Commercial Data Base (CDB) ID list in MS ACCESS used for checking the validity of users and invoice information. The database contains over 4600 IDs, which are reviewed, updated, deleted, and provided to the user upon request.

The contractor is responsible for obtaining CDB IDs for STIC and Patent Examiners as needed.

The contractor is responsible for the administration and reconciliation efforts associated with each CDB contract and prepares annual Federal Business Opportunities (FBO) synopsis regarding new fiscal year requirements for vendors.

The contractor will also provide CDB reports, prepared monthly and prepare quarterly Senior Patent Examiner (SPE) CBD reports.

C.4.7 Training, Support, and Other Miscellaneous Direct Costs

The contractor will provide training, support, and other miscellaneous direct costs on an as-needed basis. All costs incurred for this requirement will be within scope of the contract and require prior COTR approval. The contractor shall not incur costs for this requirement that exceed the amount of funds obligated for CLIN 0011. The contractor will be reimbursed for cost plus G&A expense. Fees shall not be applied to CLIN 0011.

3. Under SECTION G – CONTRACT ADMINISTRATION DATA, Section G.3, "Contracting Officer's Technical Representative (COTR)", is hereby revised to add Irene Heisig as an additional COTR. Ms. Heisig can be reached at (703) 308-7831 and email address Irene.heisig@uspto.gov. Dawn Clarke will continue to act as a COTR until June 28, 2002.

4. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1

2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 07/23/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2002 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - - \$1,027,500.00

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

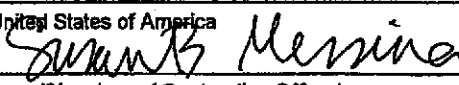
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 07/23/2002
(Signature of person authorized to sign)			

Contract Level Funding Summary	Document Number 50PAPT101019/0008	Title Incrementally fund CLIN 0009	Page 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2002 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - -	\$1,027,500.00

Reference Requisition: 150P0200210

Address Detail

Title

Incrementally fund CLIN 0009

Document Num'

50PAPT101019/0008

Page

4

Shipping Addresses

Item No.	Detail
0001	Org: OFFICE OF PROCUREMENT Addr: Office of Procurement US Patent and Trademark Office 2011 Crystal Drive Suite 810 Arlington VA 22202 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Item No.	Detail
0001	Org: U.S. Patent and Trademark Office Addr: Office of Finance, Box 17 Washington DC 20231 Attn: (703) 305-8083 Phone: () - ext. Fax: () - ext.

The purpose of this modification is to obligate additional funds in the amount of \$1,027,500.00 for CLIN 0009. Accordingly, said contract is hereby modified as follows:

- Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the "Obligations" and "Allocations" tables and replace with the following:

Base Period	OBLIGATIONS				
CLIN	Through M007	M008	Total Obl	Total Neg. Cost Plus Fees	Remaining Obl
0001	\$1,699,000.00	\$0.00	\$1,699,000.00	\$1,651,873.33	(\$47,126.67)
0002	\$141,000.00	\$0.00	\$141,000.00	\$158,888.74	\$17,888.74
0003	\$180,000.00	\$0.00	\$180,000.00	\$233,509.64	\$53,509.64
0005	\$105,000.00	\$0.00	\$105,000.00	\$105,583.13	\$583.13
0006	\$331,200.00	\$0.00	\$331,200.00	\$260,328.58	(\$70,871.42)
0007	\$675,000.00	\$0.00	\$675,000.00	\$640,659.68	(\$34,340.32)
0008	\$362,000.00	\$0.00	\$362,000.00	\$336,315.19	(\$25,684.81)
0009	\$920,000.00	\$1,027,500.00	\$1,947,500.00	\$1,947,900.34	\$400.34
0010	\$20,000.00	\$0.00	\$20,000.00	\$20,923.18	\$923.18
0011	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00
TOTAL	\$4,453,200.00	\$1,027,500.00	\$5,480,700.00	\$5,375,981.81	(\$104,718.19)

Base Period	ALLOCATIONS			
CLIN	Cost	Base Fee	Award Fee	Total Allocations
0001	\$1,558,715.60	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,699,000.00
0002	\$129,357.80			\$141,000.00
0003	\$165,137.61			\$180,000.00
0005	\$96,330.28			\$105,000.00
0006	\$303,853.21			\$331,200.00
0007	\$619,266.06			\$675,000.00
0008	\$332,110.09			\$362,000.00
0009	\$1,786,697.25			\$1,947,500.00
0010	\$18,348.62			\$20,000.00
0011	\$20,000.00			\$20,000.00
TOTAL	\$5,029,816.52			\$5,480,700.00

- Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 09/18/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2002 - A - 133100 - 2528 - 330150 - 133100 - - - - - \$30,000.00

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

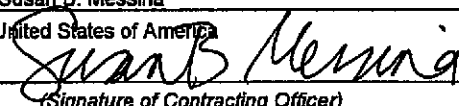
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4.

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/18/2002

**Line Item
Summary**

Document Nu

50PAPT101019/0009

Title

Incrementally fund CLIN 0003

Page

2

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs	Cancelled Fund								

Line Item
Number

Description

Delivery Date
(Start date to End date)

Quantity

Unit of
Issue

Unit Price

Total Cost

No Changed Line Item Fields

Previous Total: \$5,480,700.00
Modification Total: \$30,000.00
Grand Total: \$5,510,700.00

<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2002 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - -	\$30,000.00

Reference Requisition: 133P0200201/0001

The purpose of this modification is to obligate additional funds in the amount of \$30,000.00 for CLIN 0003. Accordingly, said contract is hereby modified as follows:

- Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the "Obligations" and "Allocations" tables and replace with the following:

Base Period	OBLIGATIONS				
CLIN	Through M008	M009	Total Obl	Total Neg. Cost Plus Fees	Remaining Obl
0001	\$1,699,000.00	\$0.00	\$1,699,000.00	\$1,651,873.33	(\$47,126.67)
0002	\$141,000.00	\$0.00	\$141,000.00	\$158,888.74	\$17,888.74
0003	\$180,000.00	\$30,000.00	\$210,000.00	\$233,509.64	\$23,509.64
0005	\$105,000.00	\$0.00	\$105,000.00	\$105,583.13	\$583.13
0006	\$331,200.00	\$0.00	\$331,200.00	\$260,328.58	(\$70,871.42)
0007	\$675,000.00	\$0.00	\$675,000.00	\$640,659.68	(\$34,340.32)
0008	\$362,000.00	\$0.00	\$362,000.00	\$336,315.19	(\$25,684.81)
0009	\$1,947,500.00	\$0.00	\$1,947,500.00	\$1,947,900.34	\$400.34
0010	\$20,000.00	\$0.00	\$20,000.00	\$20,923.18	\$923.18
0011	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00
TOTAL	\$5,480,700.00	\$30,000.00	\$5,510,700.00	\$5,375,981.81	(\$134,718.19)

Base Period	ALLOCATIONS			
CLIN	Cost	Base Fee	Award Fee	Total Allocations
0001	\$1,558,715.60	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		\$1,699,000.00
0002	\$129,357.80			\$141,000.00
0003	\$192,660.55			\$210,000.00
0005	\$96,330.28			\$105,000.00
0006	\$303,853.21			\$331,200.00
0007	\$619,266.06			\$675,000.00
0008	\$332,110.09			\$362,000.00
0009	\$1,786,697.25			\$1,947,500.00
0010	\$18,348.62			\$20,000.00
0011	\$20,000.00			\$20,000.00
TOTAL	\$5,057,339.45			\$5,510,700.00

- Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1

2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 10/09/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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

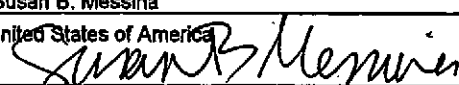
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 2

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/10/2002

The purpose of this modification is to (1) exercise Option Period I, (2) designate an additional COTR, and (3) designate new Key Personnel.

(1) Option Period I is hereby exercised for CLINs 0001 through 0011. Subsequently, the period of performance of this contract is hereby extended through October 15, 2003.

(2) Under SECTION G - CONTRACT ADMINISTRATION DATA, Section G.3, "Contracting Officer's Technical Representative (COTR)", is hereby revised to add Mindy Fleisher as COTR for CLIN 0009. Ms. Fleisher can be reached at (703) 306-2929. Irene Heisig will still be the COTR for CLINs 0001 through 0008, 0010 and 0011 and will be the central point of contact for contract-wide issues.

(3) Under SECTION H - SPECIAL CONTRACT REQUIREMENTS, Section H.6, "Key Personnel", is hereby revised to designate the following key personnel:

Labor Category

Personnel

Program Manager
Task Manager
Task Manager

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

Additional funds to incrementally fund the contract will be provided in a later modification as soon as they become available.

Except as provided herein, all terms and conditions of Contract 50PAPT1-01019 remain unchanged and in full force and effect.

94-2103 DC, DISTRICT-WIDE

08/27/02

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

WASHINGTON D.C. 20210

William W. Gross
Director

Division of
Wage Determinations

Wage Determination No.: 1994-2103
Revision No.: 27
Date Of Last Revision: 08/22/2002

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide

Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St Mar
Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King Geo
Loudoun, Prince William, Stafford

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION TITLE

MINIMUM WAGE RATE

Administrative Support and Clerical Occupations

Accounting Clerk I	10.16
Accounting Clerk II	11.88
Accounting Clerk III	14.04
Accounting Clerk IV	16.37
Court Reporter	14.94
Dispatcher, Motor Vehicle	14.63
Document Preparation Clerk	11.29
Duplicating Machine Operator	11.29
Film/Tape Librarian	14.65
General Clerk I	11.68
General Clerk II	13.72
General Clerk III	15.32
General Clerk IV	18.74
Housing Referral Assistant	17.82
Key Entry Operator I	10.40
Key Entry Operator II	11.62
Messenger (Courier)	9.30
Order Clerk I	14.74
Order Clerk II	16.29
Personnel Assistant (Employment) I	13.05
Personnel Assistant (Employment) II	14.24
Personnel Assistant (Employment) III	16.42
Personnel Assistant (Employment) IV	19.60
Production Control Clerk	17.28
Rental Clerk	15.42
Scheduler, Maintenance	14.06
Secretary I	14.71
Secretary II	15.35
Secretary III	18.49
Secretary IV	19.57
Secretary V	22.79
Service Order Dispatcher	14.04
Stenographer I	14.68
Stenographer II	16.47
Supply Technician	19.57
Survey Worker (Interviewer)	14.94
Switchboard Operator-Receptionist	10.96
Test Examiner	15.35
Test Proctor	15.35
Travel Clerk I	11.63
Travel Clerk II	12.49

Travel Clerk III	13.41
Word Processor I	11.80
Word Processor II	14.22
Word Processor III	16.65
Automatic Data Processing Occupations	
Computer Data Librarian	11.69
Computer Operator I	13.30
Computer Operator II	15.67
Computer Operator III	18.60
Computer Operator IV	18.94
Computer Operator V	22.94
Computer Programmer I (1)	19.64
Computer Programmer II (1)	23.05
Computer Programmer III (1)	26.99
Computer Programmer IV (1)	27.62
Computer Systems Analyst I (1)	26.99
Computer Systems Analyst II (1)	27.62
Computer Systems Analyst III (1)	27.62
Peripheral Equipment Operator	14.06
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	21.38
Automotive Glass Installer	17.03
Automotive Worker	17.03
Electrician, Automotive	18.05
Mobile Equipment Servicer	14.94
Motor Equipment Metal Mechanic	19.03
Motor Equipment Metal Worker	17.03
Motor Vehicle Mechanic	19.11
Motor Vehicle Mechanic Helper	16.01
Motor Vehicle Upholstery Worker	17.03
Motor Vehicle Wrecker	17.03
Painter, Automotive	18.05
Radiator Repair Specialist	17.03
Tire Repairer	14.43
Transmission Repair Specialist	19.03
Food Preparation and Service Occupations	
Baker	11.87
Cook I	10.41
Cook II	11.87
Dishwasher	8.76
Food Service Worker	9.01
Meat Cutter	16.07
Waiter/Waitress	8.17
Furniture Maintenance and Repair Occupations	
Electrostatic Spray Painter	18.05
Furniture Handler	12.55
Furniture Refinisher	18.05
Furniture Refinisher Helper	13.85
Furniture Repairer, Minor	16.01
Upholsterer	18.05
General Services and Support Occupations	
Cleaner, Vehicles	9.67
Elevator Operator	9.79
Gardener	12.98
House Keeping Aid I	9.02
House Keeping Aid II	9.28
Janitor	9.64
Laborer, Grounds Maintenance	10.75
Maid or Houseman	9.28
Pest Controller	11.85
Refuse Collector	10.88
Tractor Operator	12.73
Window Cleaner	10.51
Health Occupations	
Dental Assistant	14.36

Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	11.95
Licensed Practical Nurse I	14.43
Licensed Practical Nurse II	16.20
Licensed Practical Nurse III	18.13
Medical Assistant	11.76
Medical Laboratory Technician	13.93
Medical Record Clerk	13.57
Medical Record Technician	14.21
Nursing Assistant I	8.46
Nursing Assistant II	9.52
Nursing Assistant III	11.94
Nursing Assistant IV	13.40
Pharmacy Technician	11.84
Phlebotomist	11.21
Registered Nurse I	22.54
Registered Nurse II	25.08
Registered Nurse II, Specialist	25.08
Registered Nurse III	32.38
Registered Nurse III, Anesthetist	32.38
Registered Nurse IV	38.81
Information and Arts Occupations	
Audiovisual Librarian	18.95
Exhibits Specialist I	16.79
Exhibits Specialist II	20.99
Exhibits Specialist III	25.84
Illustrator I	17.03
Illustrator II	21.29
Illustrator III	26.20
Librarian	22.33
Library Technician	15.03
Photographer I	13.93
Photographer II	15.64
Photographer III	19.56
Photographer IV	24.08
Photographer V	26.50
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	8.71
Counter Attendant	8.71
Dry Cleaner	9.83
Finisher, Flatwork, Machine	8.71
Presser, Hand	8.71
Presser, Machine, Drycleaning	8.71
Presser, Machine, Shirts	8.71
Presser, Machine, Wearing Apparel, Laundry	8.71
Sewing Machine Operator	10.63
Tailor	12.43
Washer, Machine	9.31
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	18.05
Tool and Die Maker	21.95
Material Handling and Packing Occupations	
Forklift Operator	14.58
Fuel Distribution System Operator	19.38
Material Coordinator	16.97
Material Expediter	16.97
Material Handling Laborer	11.50
Order Filler	13.21
Production Line Worker (Food Processing)	11.64
Shipping Packer	12.21
Shipping/Receiving Clerk	13.09
Stock Clerk (Shelf Stocker; Store Worker II)	12.69
Store Worker I	8.89
Tools and Parts Attendant	16.99
Warehouse Specialist	15.01
Mechanics and Maintenance and Repair Occupations	

Aircraft Mechanic	21.95
Aircraft Mechanic Helper	14.51
Aircraft Quality Control Inspector	23.11
Aircraft Servicer	16.78
Aircraft Worker	17.84
Appliance Mechanic	18.05
Bicycle Repairer	14.43
Cable Splicer	20.93
Carpenter, Maintenance	18.05
Carpet Layer	17.61
Electrician, Maintenance	22.59
Electronics Technician, Maintenance I	16.08
Electronics Technician, Maintenance II	20.88
Electronics Technician, Maintenance III	22.73
Fabric Worker	15.76
Fire Alarm System Mechanic	19.03
Fire Extinguisher Repairer	14.94
Fuel Distribution System Mechanic	20.93
General Maintenance Worker	16.46
Heating, Refrigeration and Air Conditioning Mechanic	19.03
Heavy Equipment Mechanic	19.03
Heavy Equipment Operator	19.31
Instrument Mechanic	19.03
Laborer	10.70
Locksmith	18.05
Machinery Maintenance Mechanic	20.51
Machinist, Maintenance	21.52
Maintenance Trades Helper	13.85
Millwright	19.24
Office Appliance Repairer	18.05
Painter, Aircraft	20.76
Painter, Maintenance	18.05
Pipefitter, Maintenance	19.04
Plumber, Maintenance	18.05
Pneudraulic Systems Mechanic	19.03
Rigger	19.03
Scale Mechanic	17.03
Sheet-Metal Worker, Maintenance	19.03
Small Engine Mechanic	20.05
Telecommunication Mechanic I	19.41
Telecommunication Mechanic II	20.45
Telephone Lineman	20.93
Welder, Combination, Maintenance	19.03
Well Driller	19.03
Woodcraft Worker	19.03
Woodworker	15.32
Miscellaneous Occupations	
Animal Caretaker	8.97
Carnival Equipment Operator	11.11
Carnival Equipment Repairer	11.97
Carnival Worker	7.48
Cashier	8.53
Desk Clerk	9.78
Embalmer	19.04
Lifeguard	9.67
Mortician	21.63
Park Attendant (Aide)	12.15
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	9.03
Recreation Specialist	15.94
Recycling Worker	14.06
Sales Clerk	10.04
School Crossing Guard (Crosswalk Attendant)	10.34
Sport Official	11.24
Survey Party Chief (Chief of Party)	14.92
Surveying Aide	9.27

Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	14.18
Swimming Pool Operator	13.21
Vending Machine Attendant	10.20
Vending Machine Repairer	13.24
Vending Machine Repairer Helper	10.77
Personal Needs Occupations	
Child Care Attendant	11.37
Child Care Center Clerk	15.86
Chore Aid	8.05
Homemaker	16.45
Plant and System Operation Occupations	
Boiler Tender	20.85
Sewage Plant Operator	19.15
Stationary Engineer	20.85
Ventilation Equipment Tender	13.85
Water Treatment Plant Operator	19.72
Protective Service Occupations	
Alarm Monitor	15.04
Corrections Officer	17.69
Court Security Officer	18.84
Detention Officer	18.29
Firefighter	19.72
Guard I	9.51
Guard II	12.53
Police Officer	20.54
Stevedoring/Longshoremen Occupations	
Blocker and Bracer	16.46
Hatch Tender	14.31
Line Handler	14.31
Stevedore I	15.47
Stevedore II	17.45
Technical Occupations	
Air Traffic Control Specialist, Center (2)	28.96
Air Traffic Control Specialist, Station (2)	19.97
Air Traffic Control Specialist, Terminal (2)	21.99
Archeological Technician I	14.57
Archeological Technician II	16.29
Archeological Technician III	20.20
Cartographic Technician	22.73
Civil Engineering Technician	19.56
Computer Based Training (CBT) Specialist/Instructor	23.94
Drafter I	12.22
Drafter II	15.30
Drafter III	17.18
Drafter IV	21.49
Engineering Technician I	15.50
Engineering Technician II	17.99
Engineering Technician III	21.63
Engineering Technician IV	24.82
Engineering Technician V	30.35
Engineering Technician VI	36.72
Environmental Technician	19.29
Flight Simulator/Instructor (Pilot)	27.76
Graphic Artist	20.36
Instructor	23.34
Laboratory Technician	15.98
Mathematical Technician	23.39
Paralegal/Legal Assistant I	16.71
Paralegal/Legal Assistant II	21.31
Paralegal/Legal Assistant III	26.07
Paralegal/Legal Assistant IV	31.54
Photooptics Technician	21.06
Technical Writer	23.99
Unexploded (UXO) Safety Escort	18.40
Unexploded (UXO) Sweep Personnel	18.40

Unexploded Ordnance (UXO) Technician I	18.40
Unexploded Ordnance (UXO) Technician II	22.27
Unexploded Ordnance (UXO) Technician III	26.69
Weather Observer, Combined Upper Air and Surface Programs (3)	16.64
Weather Observer, Senior (3)	19.38
Weather Observer, Upper Air (3)	16.64
Transportation/ Mobile Equipment Operation Occupations	
Bus Driver	15.09
Parking and Lot Attendant	8.62
Shuttle Bus Driver	11.76
Taxi Driver	10.60
Truckdriver, Heavy Truck	17.52
Truckdriver, Light Truck	11.78
Truckdriver, Medium Truck	14.97
Truckdriver, Tractor-Trailer	17.52

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.15 an hour or \$86.00 a week or \$372.67 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole of continuous service with the present contractor or successor, wherever employed, and the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Col Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at a rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours week) and Sunday is part of your regularly scheduled workweek, you are paid at your regular basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, drying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives, and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employment possibly adjacent to) explosives and incendiary materials which involves potential in

such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differentials.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either the terms of the Government contract, by the employer, by the state or local law, etc) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (\$1.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See S 4.6 (C) (vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation and computes a proposed rate).

2) After contract award, the contractor prepares a written report listing in order pr classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report action, together with the agency's recommendations and pertinent information including position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially combine, or subdivide classifications listed in the wage determination.

SAMPLE MONTHLY FUNDING REPORT

[illegible][illegible]

2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE 10/24/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001
CODE *		FACILITY CODE	

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 Funding Detail

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

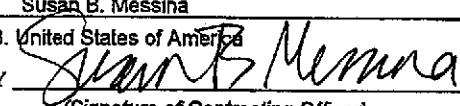
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION.

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/24/2002

Line Item Summary	Document 50PAPT101019/0011	Title Add funds	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total:	\$5,510,700.00
Modification Total:	\$725,454.00
Grand Total:	\$6,236,154.00

Contract Level	Document: iber	Title	Page
Funding Summary	50PAPT101019/0011	Add funds	3 of 4

<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -	\$10,000.00
Reference Requisition: 133P0300003	
2003 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -	\$300,000.00
Reference Requisition: 163P0300015	
2003 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -	\$40,000.00
Reference Requisition: 163P0300010	
2003 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -	\$60,000.00
Reference Requisition: 163P0300010	
2003 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -	\$65,000.00
Reference Requisition: 163P0300010	
2003 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -	\$25,454.00
Reference Requisition: 164P0300019	
2003 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -	\$225,000.00
Reference Requisition: 163P0300009	

The purpose of this modification is to obligate additional funds in the amount of \$725,454.00. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the "Obligations" table and replace with the following:

OBLIGATIONS			
CLIN	Through M010	M011	Total Obl
0001	\$1,699,000.00	\$225,000.00	\$1,924,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$210,000.00	\$10,000.00	\$220,000.00
0005	\$105,000.00	\$25,454.00	\$130,454.00
0006	\$331,200.00	\$40,000.00	\$371,200.00
0007	\$675,000.00	\$60,000.00	\$735,000.00
0008	\$362,000.00	\$65,000.00	\$427,000.00
0009	\$1,947,500.00	\$300,000.00	\$2,247,500.00
0010	\$20,000.00	\$0.00	\$20,000.00
0011	\$20,000.00	\$0.00	\$20,000.00
TOTAL	\$5,510,700.00	\$725,454.00	\$6,236,154.00

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 10/24/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - - \$40,000.00

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

CHECK ONE: 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:

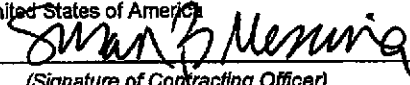
☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION

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) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina 16B. United States of America BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10/24/2002
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**Line Item
Summary**

Document Identifier
SOPAPT101019/0012

Title
Add funds

Page
2 of 4

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs	Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$6,236,154.00
Modification Total: \$40,000.00
Grand Total: \$6,276,154.00

Contract Level Funding Summary

Document Number
50PAPT101019/0012

Title
Add funds

Page
3 of 4

Funding Strip Code

2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

Change in Funded Amount

\$40,000.00

Reference Requisition: 133P0300003/0001

The purpose of this modification is to obligate additional funds in the amount of \$40,000 for CLIN 0003. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the "Obligations" table and replace with the following:

OBLIGATIONS			
CLIN	Through M011	M012	Total Obl
0001	\$1,924,000.00	\$0.00	\$1,924,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$220,000.00	\$40,000.00	\$260,000.00
0005	\$130,454.00	\$0.00	\$130,454.00
0006	\$371,200.00	\$0.00	\$371,200.00
0007	\$735,000.00	\$0.00	\$735,000.00
0008	\$427,000.00	\$0.00	\$427,000.00
0009	\$2,247,500.00	\$0.00	\$2,247,500.00
0010	\$20,000.00	\$0.00	\$20,000.00
0011	\$20,000.00	\$0.00	\$20,000.00
TOTAL	\$6,236,154.00	\$40,000.00	\$6,276,154.00

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0013	3. EFFECTIVE DATE 12/23/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770 CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001

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 Funding Detail

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

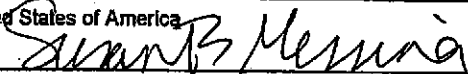
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/23/2002

**Line Item
Summary**Document Number
50PAPT101019/0013Title
Add fundsPage
2 of 4

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs	Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total:	\$6,276,154.00
Modification Total:	\$946,668.00
Grand Total:	\$7,222,822.00

**Contract Level
Funding Summary**Document Number
50PAPT101019/0013Title
Add fundsPage
3 of 4Funding Strip CodeChange in Funded Amount

2003 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

\$16,668.00

Reference Requisition: 164P0300019/0001

2003 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$300,000.00

Reference Requisition: 163P0300029

2003 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$65,000.00

Reference Requisition: 163P0300035

2003 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$100,000.00

Reference Requisition: 163P0300035

2003 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$55,000.00

Reference Requisition: 163P0300035

2003 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$400,000.00

Reference Requisition: 163P0300030

2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

\$10,000.00

Reference Requisition: 133P0300003/0002

The purpose of this modification is to obligate additional funds in the amount of \$946,668.00 for Option Period I. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the tables below to reflect the Total and Option Period I obligations to date:

Total to Date	OBLIGATIONS		
CLIN	Through M012	M013	Total Obl.
0001	\$1,924,000.00	\$ 300,000.00	\$2,224,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$260,000.00	\$10,000.00	\$270,000.00
0005	\$130,454.00	\$ 16,668.00	\$147,122.00
0006	\$371,200.00	\$ 65,000.00	\$436,200.00
0007	\$735,000.00	\$ 100,000.00	\$835,000.00
0008	\$427,000.00	\$ 55,000.00	\$482,000.00
0009	\$2,247,500.00	\$ 400,000.00	\$2,647,500.00
0010	\$20,000.00	\$0.00	\$20,000.00
0011	\$20,000.00	\$0.00	\$20,000.00
TOTAL	\$6,276,154.00	\$ 946,668.00	\$7,222,822.00

Option Period I	OBLIGATIONS			
CLIN	M010 thru M012	Base Period Carryover	M013	Total Obl.
0001	\$225,000.00	\$ 113,966.39	\$ 300,000.00	\$638,966.39
0002	\$0.00	\$ 16,209.56	\$0.00	\$16,209.56
0003	\$49,282.00	\$0.00	\$10,000.00	\$59,282.00
0005	\$25,454.00	\$ 14,170.07	\$ 16,668.00	\$56,292.07
0006	\$40,000.00	\$ 41,883.52	\$ 65,000.00	\$146,883.52
0007	\$60,000.00	\$ 80,098.91	\$ 100,000.00	\$240,098.91
0008	\$65,000.00	\$ 25,999.54	\$ 55,000.00	\$145,999.54
0009	\$300,000.00	\$ 184,306.54	\$ 400,000.00	\$884,306.54
0010	\$0.00	\$ 6,133.61	\$0.00	\$6,133.61
0011	\$0.00	\$ 12,935.91	\$0.00	\$12,935.91
TOTAL	\$764,736.00	\$ 495,704.05	\$ 946,668.00	\$2,207,108.05

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE 02/07/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001
CODE *		FACILITY CODE	

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 Funding Detail

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


CHECK ONE	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/07/2003

**Line Item
Summary**Document Identifier
50PAPT101019/0014Title
Add fundsPage
2 of 4

Total Funding: \$7,704,156.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002			0.00		\$0.00	\$0.00
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This is a New Line
Ref Req No: 133P0300003

0003			0.00		\$0.00	\$0.00
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This is a New Line
Ref Req No: 164P0300019

Previous Total: \$7,222,822.00
Modification Total: \$481,334.00
Grand Total: \$7,704,156.00
(Includes Discounts)

Contract Level Funding Summary	Document Number 50PAPT101019/0014	Title Add funds	Page 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2003 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -	\$8,334.00
Reference Requisition: 164P0300019/0003	
2003 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -	\$200,000.00
Reference Requisition: 163P0300060	
2003 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -	\$30,000.00
Reference Requisition: 163P0300062	
2003 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -	\$50,000.00
Reference Requisition: 163P0300062	
2003 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -	\$30,000.00
Reference Requisition: 163P0300062	
2003 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -	\$150,000.00
Reference Requisition: 163P0300061	
2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -	\$13,000.00
Reference Requisition: 133P0300003/0003	

The purpose of this modification is to obligate additional funds in the amount of \$481,334.00 for Option Period I. Accordingly, said contract is hereby modified as follows:

- Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" tables and insert the table below to reflect the total obligations to date:

Total to Date	OBLIGATIONS		
CLIN	Through M013	M014	Total Obl
0001	\$2,224,000.00	\$ 150,000.00	\$2,374,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$270,000.00	\$13,000.00	\$283,000.00
0005	\$147,122.00	\$ 8,334.00	\$155,456.00
0006	\$436,200.00	\$ 30,000.00	\$466,200.00
0007	\$835,000.00	\$ 50,000.00	\$885,000.00
0008	\$482,000.00	\$ 30,000.00	\$512,000.00
0009	\$2,647,500.00	\$ 200,000.00	\$2,847,500.00
0010	\$20,000.00	\$0.00	\$20,000.00
0011	\$20,000.00	\$0.00	\$20,000.00
TOTAL	\$7,222,822.00	\$ 481,334.00	\$7,704,156.00

- Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE 03/04/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

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


CHECK ONE	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 03/04/2003

Line Item Summary	Document Number 50PAPT101019/0015	Title Add funds	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$7,704,156.00
Modification Total: \$495,334.00
Grand Total: \$8,199,490.00

Contract Level Funding Summary	Document Number 50PAPT101019/0015	Title Add funds	Page 3 of 4
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Funding Strip Code

Change in Funded Amount

2003 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

\$8,334.00

Reference Requisition: 164P0300019/0004

2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

\$27,000.00

Reference Requisition: 133P0300003/0004

2003 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$30,000.00

Reference Requisition: 163P0300078

2003 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$50,000.00

Reference Requisition: 163P0300078

2003 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$30,000.00

Reference Requisition: 163P0300078

2003 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$200,000.00

Reference Requisition: 163P0300076

2003 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$150,000.00

Reference Requisition: 163P0300077

The purpose of this modification is to obligate additional funds in the amount of \$495,334.00 for Option Period I. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" tables and insert the table below to reflect the total obligations to date:

Total to Date	OBLIGATIONS		
CLIN	Through M014	M015	Total Obl
0001	\$2,374,000.00	\$150,000.00	\$2,524,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$283,000.00	\$27,000.00	\$310,000.00
0005	\$155,456.00	\$8,334.00	\$163,790.00
0006	\$466,200.00	\$30,000.00	\$496,200.00
0007	\$885,000.00	\$50,000.00	\$935,000.00
0008	\$512,000.00	\$30,000.00	\$542,000.00
0009	\$2,847,500.00	\$200,000.00	\$3,047,500.00
0010	\$20,000.00	\$0.00	\$20,000.00
0011	\$20,000.00	\$0.00	\$20,000.00
TOTAL	\$7,704,156.00	\$495,334.00	\$8,199,490.00

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0016	3. EFFECTIVE DATE 04/02/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (if applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (if other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE		FACILITY CODE	

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

See Funding Detail

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



CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 4 FOR DESCRIPTION

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) Glen McDonald Dir. of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/7/03
15D. United States of America BY  (Signature of Contracting Officer)	15E. DATE SIGNED 4/8/03

**Line Item
Summary**

Document Number
50PAPT101019/0016

Title
CPFF Restructuring

Page
2

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$8,199,490.00
Modification Total: \$488,334.00
Grand Total: \$8,687,824.00

**Contract Level
Funding Summary**Documen nber
50PAPT101019/0016Title
CPFF RestructuringPage
3Funding Strip CodeChange in Funded Amount

2003 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

\$8,334.00

Reference Requisition: 164P0300019/0005

2003 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$200,000.00

Reference Requisition: 163P0300091

2003 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$150,000.00

Reference Requisition: 163P0300089

2003 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$30,000.00

Reference Requisition: 163P0300090

2003 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$50,000.00

Reference Requisition: 163P0300090

2003 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$30,000.00

Reference Requisition: 163P0300090

2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

\$20,000.00

Reference Requisition: 133P0300003/0005

The purpose of this modification is to: (1) change the contract type to Cost Plus Fixed Fee (CPFF), (2) definitize the pricing for Option Period I and add a new Project Management CLIN, (3) obligate additional funds in the amount of \$488,334.00, (4) include a requirement for quarterly performance reviews and monthly reports/deliverables, (5) revise the COTR clause to allow for written technical instructions, (6) revise the Key Personnel clause to add desired characteristics of personnel, (7) incorporate a new FAR clause that applies to CPFF contracts, and (8) delete the contract attachment for the Award Fee Plan. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, incorporate the following revisions:

(a) Section B.1 is hereby modified to add a new CLIN 0012 for Project Management and to definitize the pricing for Option Period I. Delete the current pricing for Option Period I and replace with the following:

OPTION PERIOD I (October 15, 2002 through October 16, 2003)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0001	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$1,647,377.70		\$1,770,931.03
0002	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$--0--		\$--0--
0003	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$196,365.41		\$211,092.82
0004	International Liaison Information Report as described in Section C.4.3		\$--0--		\$--0--
0005	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$85,725.17		\$92,154.56
0006	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$288,724.93		\$310,379.30
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$481,632.93		\$517,755.40
0008	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$303,621.40		\$326,393.01
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$2,478,751.97		\$2,497,449.73
0010	Commercial Database Support as described in Section C		\$--0--		\$--0--

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5 U.S.C. § 552(b)(4).

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EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

Contract 50PAPT101019
Modification M016
Page 5 of 8

CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0011	Training, Support, and Other Miscellaneous Direct Costs		\$31,526.93		\$31,526.93
0012	Project Management Support		\$365,556.02		\$392,972.72
TOTAL			\$5,879,282.46		\$6,150,655.50

Please note: Fixed Fee amounts for the subcontractor, Stanley Associates, are reflected as part of the estimated costs outlined herein.

(b) Delete Section B.2 without replacement

(c) The contract type is hereby changed from Cost Plus Award Fee to Cost Plus Fixed Fee. Accordingly, delete Sections B.3, B.4, B.5, and B.6 and replace with the following to reflect the necessary changes as a result of the change in contract type. Also, additional funds in the amount of \$488,334.00 are hereby obligated as shown on the table in Section B.3 below.

B.3 ESTIMATED AND ALLOWABLE COSTS - INCREMENTALLY FUNDED CONTRACTS

(a) Estimated Costs

(1) Total funds currently available for payment and allotted to this contract are as follows:

Total to Date	OBLIGATIONS			
CLIN	Through M015	Reallocations to CLIN 0012	M016	Total Obl
0001	\$2,524,000.00	\$ (41,000.00)	\$125,000.00	\$2,649,000.00
0002	\$141,000.00	\$0.00	\$0.00	\$141,000.00
0003	\$310,000.00	(\$9,500.00)	\$15,000.00	\$325,000.00
0005	\$163,790.00	\$ (10,500.00)	\$ 3,334.00	\$167,124.00
0006	\$496,200.00	\$ (18,000.00)	\$ 20,000.00	\$516,200.00
0007	\$935,000.00	\$ (16,000.00)	\$ 40,000.00	\$975,000.00
0008	\$542,000.00	\$ (16,000.00)	\$ 20,000.00	\$562,000.00
0009	\$3,047,500.00	\$ (9,000.00)	\$ 195,000.00	\$3,242,500.00
0010	\$20,000.00	\$0.00	\$0.00	\$20,000.00
0011	\$20,000.00	\$0.00	\$0.00	\$20,000.00
0012	\$0.00	\$120,000.00	\$70,000.00	\$70,000.00
TOTAL	\$8,199,490.00	\$0.00	\$488,334.00	\$8,687,824.00

Note: Funds already obligated and allocated to CLINS 0001, 0003, 0005, 0006, 0007, 0008, and 0009 have been re-allocated to new CLIN 0012 as shown in this table. The Contractor will need to submit a reconciliation invoice for each CLIN reflecting these re-allocations.

For further provisions on funding, see clause 52.232-22 "Limitation of Funds."

(2) The Contracting Officer may allot additional funds to the contract without the concurrence of the Contractor.

(3) When the contract is fully funded, the provisions of clause 52.232-20 "Limitation of Cost", clause 52.216-7 "Allowable Cost and Payment" and clause 52.216-8 "Fixed Fee" shall apply.

(b) Allowable Costs

(1) Final annual indirect cost rate(s) and the appropriate base(s) shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government Representative in accordance with 42.704, subject to adjustment when the final rates are established.

B.4 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT

(a) The Contractor shall perform all work within the Level of Effort (LOE) specified in Section B.1. The LOE specified in Section B.1 represents the Government's best estimate of the level of effort required to fulfill these requirements. The Contractor shall not exceed the LOE specified without prior notification by the Contractor and written consent or modification to the contract by the Contracting Officer. Hours performed in excess of the specified LOE will be reimbursable at burdened cost through fee. Similarly, if the Contractor provides less than 90 percent of the level of effort specified for the contract period, an equitable downward adjustment of the fixed fee for that period will be made.

(b) Support personnel which contribute to the overall operation of the Contractor's company, such as company management, accountants, attorneys, and other company-wide staff, will be indirect charges.

(c) These terms and conditions do not supersede the requirements of either clause 52.232-20 "Limitation of Cost" or clause 52.232-22 "Limitation of Funds."

B.5 PAYMENT OF FIXED FEE

Monthly invoices shall include fixed fee claims shown as an amount derived from computing a fixed percentage rate of 7.5% applied to the total costs incurred within the month. The maximum allowable fixed fee amount that can be billed in each contract period shall not exceed 85% of the total negotiated fixed fee amount for the contract period. The 15% withholding shall be payable upon submission and acceptance of appropriate closing documents, after final audit of the contract has been completed, and after all audit exceptions have been resolved.

B.6 TYPE OF CONTRACT

This is a Cost Plus Fixed Fee (CPFF) contract for Information Research and Facilities Services (IRFS). It consists of a base period and four (4) one-year options. (The Cost Plus Award Fee (CPAF) contract type and respective terms thereof only applies to the base period of this contract.)

2. Under SECTION F – DELIVERIES AND PERFORMANCE, incorporate new Section F.4 and F.5 as follows to (a) provide a provision for quarterly performance reviews, and (b) add a requirement for monthly reports. Accordingly, the following new Sections are hereby incorporated.

F.4. QUARTERLY CONTRACT REVIEWS

The USPTO will conduct quarterly contract reviews with the contractor. The focus of this review is to discuss the level of performance provided by the Contractor against the requirements of the SOW. In accordance with FAR Subpart 42.1502, these quarterly reviews will be used as interim evaluations of the contractor's performance for future source selection purposes.

F.5 REPORTS/DELIVERABLES

The following reports/deliverable shall be provided to the Contracting Officer's Technical Representative:

(a) High-Level Progress Report

On a monthly basis, the Contractor shall submit a high-level progress report highlighting management and contract issues such as system changes and anticipated impacts, updates on problem resolution, overall progress on Quality Assurance, personnel and recruitment issues, and any other significant contract or management issues such as special, unique, or high profile projects that the Contractor's program management staff are working on. This monthly report shall also include how management time was allocated to the CLINS and contract-wide issues as a percentage. The percentage of management efforts will not be an exact computation of costs/hours/dollars but it will reflect management contributions to the overall efforts to support the contract. A separate percentage shall be provided for the Program Manager and for the Task Order Managers.

(b) Funding & LOE Report

On a monthly basis, the Contractor shall report on the number of hours and costs expended by CLIN and total contract showing monthly and cumulative to date amounts.

3. Under SECTION G – CONTRACT ADMINISTRATION DATA, add subparagraph (c)(3) to Section G.3 "Contracting Officer's Technical Representative (COTR)" as follows:

(c)(3) The COTR is authorized to issue written technical instructions to the Contractor that are within the scope of the contract.

4. Under SECTION H – SPECIAL CONTRACT REQUIREMENTS, replace Section H.6 with the following:

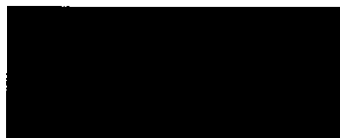
H.6 KEY PERSONNEL

(a) The Contractor shall assign to this contract the following key personnel:

Labor Category

Personnel

Program Manager
Task Manager
Task Manager



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EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall obtain the consent of the Contracting Officer prior to making Key Personnel substitutions.

(c) Requests for changes shall be submitted to the Contracting Officer at least 15 working days prior to making any permanent substitutions. The request should contain a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. The Contracting Officer will notify the Contractor within 10 working days after receipt of all required information of the decision on substitutions. The contract will be modified to reflect any approved changes.

(d) The USPTO provides the following information as desired characteristics for candidates of key personnel positions:

Program Manager:

- Experienced in managing large contracts with multiple tasks.
- Knowledgeable about contractor operating environment including contractor policies, procedures and administrative resources.
- Experienced information provider with expertise in one or more of the following information categories:
 - information reference services
 - information research services
 - provision of other information center or library information services
 - specialized information services such as handling large training operations focused on information resource training.
- Experience with marketing information services.
- 10 years of related experience, including 5 years of contract task management experience.
- 5 years in a government contracting environment.
- Formal Education: A Masters Degree in related field, or a 4 year degree with 10 years of experience in an information management position.

Task Order Manager(s):

- Experienced in supervision of multiple contract tasks.
- Experienced information provider with expertise in one or more of the following information categories:
 - information reference services
 - information research services
 - provision of other information center or library information services
 - specialized information services such as handling large training operations focused on information resource training.
- Experience with marketing information services
- 7 years of related experience, including 3 years of supervisory experience.
- 3 years in a government contracting environment.
- Formal Education: ALA-accredited Masters in Library Science

5. Under SECTION I – CONTRACT CLAUSES, FAR Clause 52.216-08 “Fixed Fee” dated March 1997 is hereby incorporated by reference under Section I.1.

6. Under SECTION J - LIST OF ATTACHMENTS, Attachment A – Award Fee Plan is hereby deleted without replacement.

Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0017	3. EFFECTIVE DATE 05/02/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

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

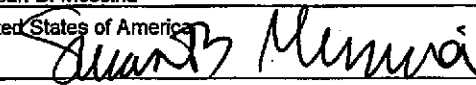
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 5 FOR DESCRIPTION.

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) Susan B. Messina	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05/02/2003

**Line Item
Summary**Document Number
50PAPT101019/0017Title
3rd qtr fundingPage
2 of 5

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total:	\$8,687,824.00
Modification Total:	\$2,928,334.00
Grand Total:	\$11,616,158.00

**Contract Level
Funding Summary**Documen nber
50PAPT101019/0017Title
3rd qtr fundingPage
3 of 5Funding Strip CodeChange in Funded Amount

2003 - - A - 133100 - - 2528 - - 330160 - 133100 - - - - NONCOMP - - - -

\$60,000.00

Reference Requisition: 133P0300003/0006

2003 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

\$8,334.00

Reference Requisition: 164P0300019/0006

2003 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$179,000.00

Reference Requisition: 163P0300111

2003 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$292,000.00

Reference Requisition: 163P0300111

2003 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$179,000.00

Reference Requisition: 163P0300111

2003 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

\$85,000.00

Reference Requisition: 163P0300111

2003 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$1,025,000.00

Reference Requisition: 163P0300110

Contract Level Funding Summary

Document Number
50PAPT101019/0017

Title
3rd qtr funding

Page
4 of 5

Funding Strip Code

2003 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

Change in Funded Amount

\$1,100,000.00

Reference Requisition: 163P0300115

The purpose of this modification is to obligate additional funds in the amount of \$2,928,334.00. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligation to date. Additional funds in the amount of \$2,928,334.00 are hereby obligated as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M016	M017	Total Obl
0001	\$2,649,000.00	\$941,000.00	\$3,590,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$325,000.00	\$55,250.00	\$380,250.00
0005	\$167,124.00	\$6,634.00	\$173,758.00
0006	\$516,200.00	\$179,000.00	\$695,200.00
0007	\$975,000.00	\$292,000.00	\$1,267,000.00
0008	\$562,000.00	\$179,000.00	\$741,000.00
0009	\$3,242,500.00	\$1,067,720.00	\$4,310,220.00
0010	\$20,000.00	\$0.00	\$20,000.00
0011	\$20,000.00	\$18,280.00	\$38,280.00
0012	\$70,000.00	\$189,450.00	\$259,450.00
TOTAL	\$8,687,824.00	\$2,928,334.00	\$11,616,158.00

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE 06/03/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE		FACILITY CODE	

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)

2003 - - A - 164100 - - 2528 - - S25235 - 164100 - - - NONCOMP - - - - \$33,336.00

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


CHECK ONE	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION.

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) Susan B. Messina		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06/03/2003

Line Item Summary	Document . per 50PAPT101019/0018	Title Clin 5 funding	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$11,616,158.00
Modification Total: \$33,336.00
Grand Total: \$11,649,494.00

Contract Level Funding Summary	Document Number 50PAPT101019/0018	Title Clin 5 funding	Page 3 of 4
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Funding Strip Code

2003 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

Change in Funded Amount

\$33,336.00

Reference Requisition: 164P0300019/0007

The purpose of this modification is to obligate additional funds in the amount of \$33,336.00. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligation to date. Additional funds in the amount of \$33,336.00 are hereby obligated as shown on the table below:

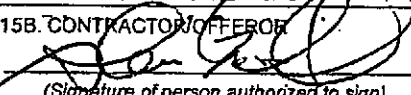
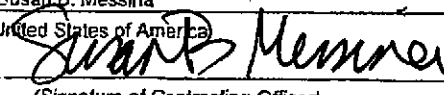
Total to Date	OBLIGATIONS		
CLIN	Through M017	M017	Total Obl.
0001	\$3,590,000.00	\$0.00	\$3,590,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$380,250.00	\$0.00	\$380,250.00
0005	\$173,758.00	\$24,556.00	\$198,314.00
0006	\$695,200.00	\$0.00	\$695,200.00
0007	\$1,267,000.00	\$0.00	\$1,267,000.00
0008	\$741,000.00	\$0.00	\$741,000.00
0009	\$4,310,220.00	\$0.00	\$4,310,220.00
0010	\$20,000.00	\$0.00	\$20,000.00
0011	\$38,280.00	\$0.00	\$38,280.00
0012	\$259,450.00	\$8,780.00	\$268,230.00
TOTAL	\$11,616,158.00	\$33,336.00	\$11,649,494.00

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0019	3. EFFECTIVE DATE 06/27/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770 CODE * FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019	
			(X)	10B. DATED (SEE ITEM 13) 08/29/2001	
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 2003 - - A - 150997 - - 2528 - - C25230 - 164100 - - - - NONCOMP - - - - \$350,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	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.				
<input type="checkbox"/>					
<input type="checkbox"/>	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).				
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties				
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.)					

SEE PAGE 4.

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) Glen McDonald Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED 6/30/03	16C. DATE SIGNED 06/27/2003

Line Item Summary	Document Number 50PAPT101019/0019	Title Increase staffing for CLIN 0009	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$11,649,494.00
Modification Total: \$350,000.00
Grand Total: \$11,999,494.00

Contract Level Funding Summary	Document Number 50PAPT101019/0019	Title Increase staffing for CLIN 0009	Page 3 of 4
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Funding Strip Code

2003 - - A - 150997 - - 2528 - - C25230 - 164100 - - - - NONCOMP - - - -

Change in Funded Amount

\$350,000.00

Reference Requisition: 150P0300162

The purpose of this modification is to (1) increase the Level of Effort for CLIN 0009, (2) obligate additional funds in the amount of \$350,000.00 to CLINs 0009 and 0012, and (3) reallocate funds in the amount of \$100.00 from CLIN 0005 to CLIN 0011 for the purchase of protective equipment. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, incorporate the following revisions:

(a) Section B.1 is hereby modified to increase the LOE and estimated costs for CLIN 0009 as follows:

OPTION PERIOD I (October 15, 2002 through October 16, 2003)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$2,767,507.67		\$2,804,026.56
TOTAL			\$6,168,038.16		\$6,457,232.36
Please note: Fixed Fee amounts for the subcontractor, Stanley Associates, are reflected as part of the estimated costs outlined herein.					

(b) Under Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$350,000.00 are hereby obligated as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M018	M019	Total Obl
0001	\$3,590,000.00	\$0.00	\$3,590,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$380,250.00	\$0.00	\$380,250.00
0005	\$198,314.00	(\$100.00)	\$198,214.00
0006	\$695,200.00	\$0.00	\$695,200.00
0007	\$1,267,000.00	\$0.00	\$1,267,000.00
0008	\$741,000.00	\$0.00	\$741,000.00
0009	\$4,310,220.00	\$345,000.00	\$4,655,220.00
0010	\$20,000.00	\$0.00	\$20,000.00
0011	\$38,280.00	\$100.00	\$38,380.00
0012	\$268,230.00	\$5,000.00	\$273,230.00
TOTAL	\$11,649,494.00	\$350,000.00	\$11,999,494.00

**DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)**

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/M

FICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0020	3. EFFECTIVE DATE 07/08/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE		FACILITY CODE	

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)

2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - - \$75,000.00

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

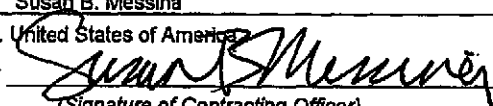
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4.

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 07/08/2003

**Line Item
Summary**

Document Number
50PAPT101019/0020

Title
Add funds for CLIN 0003

Page
2 of 4

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$11,999,494.00
Modification Total: \$75,000.00
Grand Total: \$12,074,494.00

Contract Level Funding Summary	Document Number 50PAPT101019/0020	Title Add funds for CLIN 0003	Page 3 of 4
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Funding Strip Code

2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

Change in Funded Amount

\$75,000.00

Reference Requisition: 133P0300003/0007

The purpose of this modification is to obligate additional funds to CLINs 0003 and 0012 in the amount of \$75,000.00 and reallocate funds in the amount of \$6,113.37 from CLIN 0010 to CLIN 0012. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$75,000.00 are hereby obligated as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M019	M020	Total Obl
0001	\$3,590,000.00	\$0.00	\$3,590,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$380,250.00	\$69,100.00	\$449,350.00
0005	\$198,214.00	\$0.00	\$198,214.00
0006	\$695,200.00	\$0.00	\$695,200.00
0007	\$1,267,000.00	\$0.00	\$1,267,000.00
0008	\$741,000.00	\$0.00	\$741,000.00
0009	\$4,655,220.00	\$0.00	\$4,655,220.00
0010	\$20,000.00	(\$6,133.37)	\$13,866.63
0011	\$38,380.00	\$0.00	\$38,380.00
0012	\$273,230.00	\$12,033.37	\$285,263.37
TOTAL	\$11,999,494.00	\$75,000.00	\$12,074,494.00

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

1. AMENDMENT/MODIFICATION NO. 0021	3. EFFECTIVE DATE 08/01/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement J.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE

1. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019
	(X) 10B. DATED (SEE ITEM 13) 08/29/2001
CODE *	FACILITY CODE

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.

2. ACCOUNTING AND APPROPRIATION DATA (If required)

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


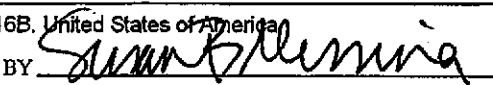
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

3. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 3.

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.

5A. NAME AND TITLE OF SIGNER (Type or print) Glen McDonald, Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina
5B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/6/03
	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 8/19/03

Line Item Summary	Document Number 50PAPT101019/0021	Title Increase LOE of CLIN 0009	Page 2 of 3
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$12,074,494.00
Modification Total: \$0.00
Grand Total: \$12,074,494.00

The purpose of this modification is to increase the Level of Effort and estimated Cost Plus Fixed Fee for CLIN 0009. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1 is hereby modified to increase the LOE and estimated costs for CLIN 0009 as follows:

OPTION PERIOD I (October 15, 2002 through October 16, 2003)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$2,767,507.67		\$2,804,026.56
			\$22,375.47		\$24,053.63
			\$2,789,883.14		\$2,828,080.19

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

**DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)**

SEP-23-2003 16:07 USPTO PROCUREMENT
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

703 308 5484 P.02/05
1. CONTRACT ID CODE Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0022	3. EFFECTIVE DATE 09/23/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770 CODE	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019
	(X) 10B. DATED (SEE ITEM 13) 08/29/2001

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 14, 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)

2003 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - - \$70,000.00

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


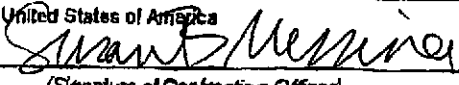
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 4.

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) Glen McDonald Director of Contracts	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/30/03
15B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/03

tem
nary

Document I
50PAPT101019/0022

Title
Add funds to CLIN 003

Page
2 of 4

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$12,074,494.00
Modification Total: \$70,000.00
Grand Total: \$12,144,494.00

Contract Level Funding Summary	Document Number 50PAPT101019/0022	Title Add funds to CLIN 003	Page 3 of 4
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Funding Strip Code

2003 - - A - 133100 - -2528 - -330150 - 133100 - - - -NONCOMP - - - -

Change in Funded Amount

\$70,000.00

Reference Requisition: 133P0300201

The purpose of this modification is to (1) increase the Level of Effort of CLIN 0007, (2) reallocate funds in the amount of \$300 from CLIN 0005 to CLIN 0011, (3) obligate additional funds to CLINs 0003 and 0012, and (4) to replace Mindy Fleisher with Irene Heisig as the COTR for CLIN 0009. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1 is hereby modified to increase the Level of Effort and estimated costs for CLIN 0007 as follows:

OPTION PERIOD I (October 15, 2002 through October 16, 2003)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$481,632.93		\$517,755.40
			\$9,523.45		\$10,237.71
			\$491,156.38		\$527,993.11

2. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Funds in the amount of \$300 are reallocated from CLIN 0005 to CLIN 0011 for the purchase of a hand truck, and additional funds in the amount of \$70,000.00 are hereby obligated to CLINs 0003 and 0012 as shown on the table below: (*Note: The total obligations were miscalculated in Modification M016 to the contract. The table below resolves the mathematical error.)

Total to Date	OBLIGATIONS		
CLIN	Through M021	M022	Total Obl
0001	\$3,549,000.00	\$0.00	\$3,549,000.00
0002	\$141,000.00	\$0.00	\$141,000.00
0003	\$439,850.00	\$64,400.00	\$504,250.00
0005	\$187,714.00	(\$300.00)	\$187,414.00
0006	\$677,200.00	\$0.00	\$677,200.00
0007	\$1,251,000.00	\$0.00	\$1,251,000.00
0008	\$725,000.00	\$0.00	\$725,000.00
0009	\$4,646,220.00	\$0.00	\$4,646,220.00
0010	\$13,866.63	\$0.00	\$13,866.63
0011	\$38,380.00	\$300.00	\$38,680.00
0012	\$405,263.37	\$5,600.00	\$410,863.37
TOTAL	\$12,074,494.00	\$70,000.00	\$12,144,494.00

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

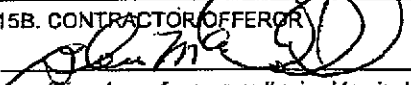
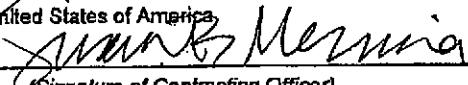
3. Under SECTION G - CONTRACT ADMINISTRATION DATA, Section G.3, "Contracting Officer's Technical Representative (COTR)", is hereby revised to replace Mindy Fleisher with Irene Heisig as COTR for CLIN 0009. Irene Heisig will still be the COTR for all the other CLINs.

4. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 5	
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE 10/16/2003		4. REQUISITION/PURCHASE REQ. NO. See Lines		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019			
				(X) 10B. DATED (SEE ITEM 13) 08/29/2001			
CODE				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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 Funding Detail							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
<input type="checkbox"/> 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.							
<input type="checkbox"/> 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).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

SEE PAGE 5 FOR DESCRIPTION

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) Glen McDonald, Director of Contracts		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina	
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 10/20/03	
16B. United States of America BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10/20/03	

**Line Item
Summary**

Document Number
50PAPT101019/0023

Title
Option Exercise

Page
2 of 5

Total Funding: \$12,782,494.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0004			0.00		\$0.00	\$0.00
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This is a New Line
Ref Req No: 164P0400005

Previous Total: \$12,144,494.00
Modification Total: \$638,000.00
Grand Total: \$12,782,494.00
(Includes Discounts)

**Contract Level
Funding Summary**

Document Number
50PAPT101019/0023

Title
Option Exercise

Page
3 of 5

Funding Strip Code

2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

Change in Funded Amount

\$8,400.00

Reference Requisition: 164P0400005

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$312,000.00

Reference Requisition: 150P0400013

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$8,000.00

Reference Requisition: 150P0400013

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$30,000.00

Reference Requisition: 150P0400013

2004 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$155,000.00

Reference Requisition: 163P0400014

2004 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$26,000.00

Reference Requisition: 163P0400015

**Contract Level
Funding Summary**

Document Number
50PAPT101019/0023

Title
Option Exercise

Page
4 of 5

Funding Strip Code

Change in Funded Amount

2004 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$46,000.00

Reference Requisition: 163P0400015

2004 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$29,000.00

Reference Requisition: 163P0400015

2004 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

\$20,000.00

Reference Requisition: 163P0400015

2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

\$3,600.00

Reference Requisition: 164P0400005/0001

The purpose of this modification is to (1) exercise Option Period II and (2) incorporate revised pricing and additional funds for Option Period II. Accordingly, said contract is hereby modified as follows:

1. Option Period II is hereby exercised for CLINs 0001, 0003, 0005, 0006, 0007, 0008, 0009, 0011, and 0012.

Subsequently, the period of performance of this contract is hereby extended through October 15, 2004.

2. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1, delete the cost schedule for Option Period II and replace with the following:

OPTION PERIOD II (October 15, 2003 through October 16, 2004)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0001	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$1,703,160.77		\$1,830,897.84
0002	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$--0--		\$--0--
0003	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$204,220.02		\$219,536.53
0004	International Liaison Information Report as described in Section C.4.3		\$--0--		\$--0--
0005	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$101,755.25		\$109,386.89
0006	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$316,216.00		\$339,932.20
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$531,318.93		\$571,166.94
0008	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$356,206.38		\$382,921.86
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$3,463,232.08		\$3,547,255.85
0010	Commercial Database Support as described in Section C		\$--0--		\$--0--
0011	Training, Support, and Other Miscellaneous Direct Costs		\$61,041.88		\$61,041.88

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

Contract 50PAPT101019
Modification M023
Page 6 of 6

CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0012	Project Management Support		\$459,185.64		\$493,624.59
TOTAL			\$7,196,336.94		\$7,555,764.57
Please note: Fixed Fee amounts for the subcontractor, Stanley Associates, are reflected as part of the estimated costs outlined herein.					

3. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$638,000.00 are hereby obligated to CLINs 0001, 0005, 0006, 0007, 0008, 0009, 0011, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M022	M023	Total Obl
1	\$3,549,000.00	\$140,000.00	\$3,689,000.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$504,250.00	\$0.00	\$504,250.00
5	\$187,414.00	\$8,400.00	\$195,814.00
6	\$677,200.00	\$26,000.00	\$703,200.00
7	\$1,251,000.00	\$46,000.00	\$1,297,000.00
8	\$725,000.00	\$29,000.00	\$754,000.00
9	\$4,646,220.00	\$312,000.00	\$4,958,220.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$38,680.00	\$8,000.00	\$46,680.00
12	\$410,863.37	\$68,600.00	\$479,463.37
TOTAL	\$12,144,494.00	\$638,000.00	\$12,782,494.00

4. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 6
2. AMENDMENT/MODIFICATION NO. 0024		3. EFFECTIVE DATE 12/01/2003		4. REQUISITION/PURCHASE REQ. NO. See Lines	
5. PROJECT NO. (If applicable)					
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202			7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019		
			(X) 10B. DATED (SEE ITEM 13) 08/29/2001		
CODE *		FACILITY CODE			

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 Funding Detail

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

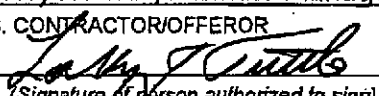
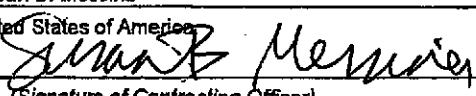
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	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.)

SEE PAGE 6 FOR DESCRIPTION

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) Larry J. Tuttle, Business Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED December 3, 2003	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/4/03

Line Item Summary	Document Number 50PAPT101019/0024	Title Add'l funds and increase 0001 LOE	Page 2 of 6
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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Division	Closed FYs	Cancelled Fund
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$12,782,494.00
 Modification Total: \$638,000.00
 Grand Total: \$13,420,494.00

Contract Level Funding Summary	Document Number 50PAPT101019/0024	Title Add'l funds and increase 0001 LOE	Page 3 of 6
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
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2004 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -	\$7,000.00
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Reference Requisition: 163P0400024

2004 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -	\$11,250.00
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Reference Requisition: 163P0400024

2004 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -	\$7,000.00
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Reference Requisition: 163P0400024

2004 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -	\$5,000.00
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Reference Requisition: 163P0400024

2004 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -	\$38,750.00
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Reference Requisition: 163P0400021

2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -	\$3,000.00
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Reference Requisition: 164P0400005/0003

Contract Level Funding Summary	Document Number 50PAPT101019/0024	Title Add'l funds and increase 0001 LOE	Page 4 of 6
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Funding Strip Code

Change in Funded Amount

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$350,000.00

Reference Requisition: 150P0400022

2004 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$26,500.00

Reference Requisition: 163P0400032

2004 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$34,250.00

Reference Requisition: 163P0400032

2004 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$22,800.00

Reference Requisition: 163P0400032

2004 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

\$7,200.00

Reference Requisition: 163P0400032

2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

\$9,000.00

Reference Requisition: 164P0400005/0003

**Contract Level
Funding Summary**

Document Number
50PAPT101019/0024

Title
Add'l funds and increase 0001 LOE

Page
5 of 6

Funding Strip Code

Change in Funded Amount

2004 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$116,250.00

Reference Requisition: 163P0400031

The purpose of this modification is to (1) increase the Level of Effort and Total Estimated Cost Plus Fixed Fee for CLIN 0001, and (2) obligate additional funds to CLINs 0001, 0005, 0006, 0007, 0008, 0009, and 0012. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1 is hereby modified to increase the Level of Effort and estimated costs for CLIN 0001 as follows:

OPTION PERIOD II (October 15, 2003 through October 16, 2004)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0001	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$1,703,160.77		\$1,830,897.84
			\$76,179.29		\$81,892.74
			\$1,779,340.06		\$1,912,790.58

2. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$638,000.00 are hereby obligated to CLINs 0001, 0005, 0006, 0007, 0008, 0009, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M023	M024	Total Obl
1	\$3,689,000.00	\$145,000.00	\$3,834,000.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$504,250.00	\$0.00	\$504,250.00
5	\$195,814.00	\$8,000.00	\$203,814.00
6	\$703,200.00	\$33,500.00	\$736,700.00
7	\$1,297,000.00	\$45,500.00	\$1,342,500.00
8	\$754,000.00	\$29,800.00	\$783,800.00
9	\$4,958,220.00	\$335,000.00	\$5,293,220.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$46,680.00	\$0.00	\$46,680.00
12	\$479,463.37	\$41,200.00	\$520,663.37
TOTAL	\$12,782,494.00	\$638,000.00	\$13,420,494.00

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

3. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0025	3. EFFECTIVE DATE 12/19/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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.

2. ACCOUNTING AND APPROPRIATION DATA (If required)

See Funding Detail

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

HECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN <input type="checkbox"/> THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 5 FOR DESCRIPTION

cept 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) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina 16B. United States of America BY <u>Susan B. Messina</u> (Signature of Contracting Officer)		16C. DATE SIGNED 12/24/2003	
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Line Item Summary

Document Number
50PAPT101019/0025

Title
Add'l funds and CCR

Page
2 of 5

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$13,420,494.00
Modification Total: \$628,475.00
Grand Total: \$14,048,969.00

Contract Level Funding Summary	Document Identifier 50PAPT101019/0025	Title Add'l funds and CCR	Page 3 of 5
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Funding Strip Code

2004 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

Change in Funded Amount

\$163,300.00

Reference Requisition: 163P0400045

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$311,300.00

Reference Requisition: 150P0400046

2004 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$30,000.00

Reference Requisition: 163P0400047

2004 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$42,000.00

Reference Requisition: 163P0400047

2004 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$32,000.00

Reference Requisition: 163P0400047

2004 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

\$18,000.00

Reference Requisition: 163P0400047

Contract Level Funding Summary	Document Number 50PAPT101019/0025	Title Add'l funds and CCR	Page 4 of 5
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -	\$12,000.00

Reference Requisition: 164P0400005/0004

2004 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -	\$19,875.00
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Reference Requisition: 133P0300201/0001

The purpose of this modification is to (1) obligate additional funds to CLINs 0001, 0003, 0005, 0006, 0007, 0008, 0009, and 0012, (2) add a subparagraph to the Invoicing and Payment Instructions, and (3) incorporate a new contract clause pertaining to Central Contractor Registration. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$628,475.00 are hereby obligated to CLINs 0001, 0005, 0006, 0007, 0008, 0009, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M024	M025	Total Obl
1	\$3,834,000.00	\$155,000.00	\$3,989,000.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$504,250.00	\$16,875.00	\$521,125.00
5	\$203,814.00	\$8,000.00	\$211,814.00
6	\$736,700.00	\$30,000.00	\$766,700.00
7	\$1,342,500.00	\$42,000.00	\$1,384,500.00
8	\$783,800.00	\$32,000.00	\$815,800.00
9	\$5,293,220.00	\$300,000.00	\$5,593,220.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$46,680.00	\$0.00	\$46,680.00
12	\$520,663.37	\$44,600.00	\$565,263.37
TOTAL	\$13,420,494.00	\$628,475.00	\$14,048,969.00

2. Under SECTION G - CONTRACT ADMINISTRATION DATA, Section G.5, "Invoicing and Payment Instructions", is revised to add subparagraph (d) as follows:

(d) The Contractor shall include their DUNS number on all invoices.

3. Under SECTION I - CONTRACT CLAUSES, add the following new clause:

I.10 52.204-7 CENTRAL CONTRACTOR REGISTRATION (OCT 2003) ALTERNATE I

(a) Definitions. As used in this clause-

"Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

"Registered in the CCR database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and

comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

4. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

(2) The Government has validated all mandatory data fields and has marked the record "Active".

(b)(1) The Contractor shall be registered in the CCR database by December 31, 2003. The Contractor shall maintain registration during performance and through final payment of this contract.

(2) The Contractor shall enter, in the block with its name and address on the cover page of the SF 30, Amendment of solicitation/Modification of Contract, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the Contractor's name and address exactly as stated in this contract. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR database.

(2) The Contractor shall enter, in the block with its name and address on the cover page of the SF 30, Amendment of solicitation/Modification of Contract, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the Contractor's name and address exactly as stated in this contract. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number-

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0026	3. EFFECTIVE DATE 01/15/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019		
			(X) 10B. DATED (SEE ITEM 13) 08/29/2001		
CODE *			FACILITY CODE		

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 Funding Detail

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

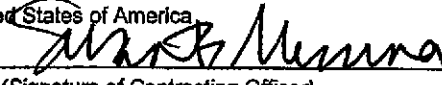
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 5 FOR DESCRIPTION

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) Susan B. Messina	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/15/2004
(Signature of person authorized to sign)			

Line Item Summary	Document Number 50PAPT101019/0026	Title Add'l funds	Page 2 of 5
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$14,048,969.00
Modification Total: \$602,813.25
Grand Total: \$14,651,782.25

Contract Level Funding Summary	Document Number 50PAPT101019/0026	Title Add'l funds	Page 3 of 5
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Funding Strip Code

Change in Funded Amount

2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

\$12,000.00

Reference Requisition: 164P0400005/0005

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$275,000.00

Reference Requisition: 150P0400081

2004 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$163,400.00

Reference Requisition: 163P0400085

2004 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$30,000.00

Reference Requisition: 163P0400086

2004 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$41,000.00

Reference Requisition: 163P0400086

2004 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$35,000.00

Reference Requisition: 163P0400086

**Contract Level
Funding Summary**

Document ser
50PART101019/0026

Title
Add'l funds

Page
4 of 5

Funding Strip Code

2004 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

Change in Funded Amount

\$16,000.00

Reference Requisition: 163P0400086

2004 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

\$30,413.25

Reference Requisition: 133P0300201/0002

The purpose of this modification is to obligate additional funds to CLINs 0001, 0003, 0005, 0006, 0007, 0008, 0009, and 0012. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$602,813.25 are hereby obligated to CLINs 0001, 0003, 0005, 0006, 0007, 0008, 0009, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M025	M026	Total Obl
1	\$3,989,000.00	\$155,000.00	\$4,144,000.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$521,125.00	\$28,000.00	\$549,125.00
5	\$211,814.00	\$8,500.00	\$220,314.00
6	\$766,700.00	\$30,000.00	\$796,700.00
7	\$1,384,500.00	\$41,000.00	\$1,425,500.00
8	\$815,800.00	\$35,000.00	\$850,800.00
9	\$5,593,220.00	\$264,000.00	\$5,857,220.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$46,680.00	\$0.00	\$46,680.00
12	\$565,263.37	\$41,313.25	\$606,576.62
TOTAL	\$14,048,969.00	\$602,813.25	\$14,651,782.25

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0027	3. EFFECTIVE DATE 02/18/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001
CODE * FACILITY CODE			

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 Funding Detail

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


CHECK ONE	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.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 5 FOR DESCRIPTION

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/18/2004

Contract Level Funding Summary	Document Number 50PAPT101019/0027	Title Add'l funds	Page 3 of 5
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2004 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -	\$326,700.00
Reference Requisition: 163P0400101	
2004 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -	\$65,000.00
Reference Requisition: 163P0400102	
2004 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -	\$85,000.00
Reference Requisition: 163P0400102	
2004 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -	\$72,000.00
Reference Requisition: 163P0400102	
2004 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -	\$22,000.00
Reference Requisition: 163P0400102	
2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -	\$24,000.00
Reference Requisition: 164P0400108/0001	

**Contract Level
Funding Summary**

Document .ber
50PAPT101019/0027

Title
Add'l funds

Page
4 of 5

Funding Strip Code

2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

Change in Funded Amount

\$5,000.00

Reference Requisition: 164P0400108/0001

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$500,000.00

Reference Requisition: 150P0400116

The purpose of this modification is to obligate additional funds to CLINs 0001, 0005, 0006, 0007, 0008, 0009, and 0012. Accordingly, said contract is hereby modified as follows:

- Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$1,099,700.00 are hereby obligated to CLINs 0001, 0005, 0006, 0007, 0008, 0009, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M026	M027	Total Obl
1	\$4,144,000.00	\$300,000.00	\$4,444,000.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$549,125.00	\$0.00	\$549,125.00
5	\$220,314.00	\$21,000.00	\$241,314.00
6	\$796,700.00	\$65,000.00	\$861,700.00
7	\$1,425,500.00	\$85,000.00	\$1,510,500.00
8	\$850,800.00	\$72,000.00	\$922,800.00
9	\$5,857,220.00	\$475,000.00	\$6,332,220.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$46,680.00	\$0.00	\$46,680.00
12	\$606,576.62	\$81,700.00	\$688,276.62
TOTAL	\$14,651,782.25	\$1,099,700.00	\$15,751,482.25

- Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT.				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0028	3. EFFECTIVE DATE 03/10/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101018 (X) 10B. DATED (SEE ITEM 13) 05/29/2001		
CODE * 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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	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.				
<input type="checkbox"/>					
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

SEE PAGE 3 FOR DESCRIPTION.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR <i>Talky J. Little</i> (Signature of person authorized to sign)		15C. DATE SIGNED 3/12/04	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messing 16B. United States of America BY <i>Susan B. Messing</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/16/04
N9N 7540-01-112-8070 PREVIOUS EDITION UNUSABLE		STANDARD FORM 30 (REV. 10-93) Prescribed by GSA FPMR (41 CFR) 53.243		

The purpose of this modification is to (1) revise the Level of Effort and Total Estimated Cost Plus Fixed Fees for CLINs 0003, 0005, 0006, 0008, 0009, and 0011, and (2) delete the requirement for Quarterly Reviews. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1, delete the cost schedule for CLINs 0003, 0005, 0006, 0008, 0009, and 0011 and replace with the following:

OPTION PERIOD II (October 15, 2003 through October 16, 2004)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0003	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$146,981.49		\$158,005.12
0005	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$126,126.47		\$135,585.96
0006	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$313,209.71		\$336,700.42
0008	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$336,966.13		\$362,238.60
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$2,970,447.98		\$3,048,757.21
0011	Training, Support, and Other Miscellaneous Direct Costs		\$24,892.13		\$24,892.13

2. Under SECTION F - DELIVERIES AND PERFORMANCE, delete Section F.4, "Quarterly Contract Reviews", in it's entirety.

3. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

**DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 5

2. AMENDMENT/MODIFICATION NO. 0029	3. EFFECTIVE DATE 04/21/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

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

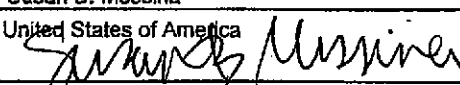
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 5 FOR DESCRIPTION.

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) Susan B. Messina	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 04/21/2004

Line Item Summary	Document Number 50PAPT1010 029	Title Incorporate additional funds	Page 2 of 5
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Total Funding: \$19,242,738.25

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0008

0.00

\$0.00

\$0.00

This is a New Line

Ref Req No: 133P0300201

Previous Total: \$15,751,482.25
Modification Total: \$3,491,256.00
Grand Total: \$19,242,738.25
(Includes Discounts)

Contract Level Funding Summary	Document Number 50PAPT101 0029	Title Incorporate additional funds	Page 3 of 5
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Funding Strip Code

Change in Funded Amount

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$1,513,700.00

Reference Requisition: 150P0400133

2004 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$195,000.00

Reference Requisition: 163P0400136

2004 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$319,400.00

Reference Requisition: 163P0400136

2004 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$185,000.00

Reference Requisition: 163P0400136

2004 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

\$95,000.00

Reference Requisition: 163P0400136

2004 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$1,124,300.00

Reference Requisition: 163P0400135

Contract Level Funding Summary	Document Number 50PAPT1017 0029	Title Incorporate additional funds	Page 4 of 5
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2004 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -	\$58,856.00

Reference Requisition: 133P0300201/0003

The purpose of this modification is to obligate additional funds to CLINs 0001, 0003, 0006, 0007, 0008, 0009, 0011, and 0012. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$3,491,256.00 are hereby obligated to CLINs 0001, 0003, 0006, 0007, 0008, 0009, 0011, and 0012 as shown on the table below:

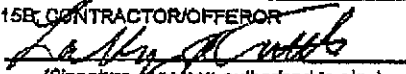

Total to Date	OBLIGATIONS		
CLIN	Through M028	M029	Total Obl
1	\$4,444,000.00	\$1,059,300.00	\$5,503,300.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$549,125.00	\$45,000.00	\$594,125.00
5	\$241,314.00	\$0.00	\$241,314.00
6	\$861,700.00	\$195,000.00	\$1,056,700.00
7	\$1,510,500.00	\$319,400.00	\$1,829,900.00
8	\$922,800.00	\$185,000.00	\$1,107,800.00
9	\$6,332,220.00	\$1,478,100.00	\$7,810,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$46,680.00	\$1,030.00	\$47,710.00
12	\$688,276.62	\$208,426.00	\$896,702.62
TOTAL	\$15,751,482.25	\$3,491,256.00	\$19,242,738.25

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0030	3. EFFECTIVE DATE 05/07/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6303 Ivy Lane, Suite 800 Greenbelt, MD 20770			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001		
CODE			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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - NONCOMP - - - \$109,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	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.				
<input type="checkbox"/>	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).				
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties				
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.)					

SEE PAGE 4 FOR DESCRIPTION.

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) LARRY J. TUTTLEBUSINESS MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED MAY 14 2004	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/18/04

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
63.243

Line Item Summary		Document Number 50FAPT101019/0030	Title IT security and funds		Page 2 of 4						
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost				
No Changed Line Item Fields											
Previous Total: \$18,242,738.25 Modification Total: \$109,000.00 Grand Total: \$19,351,738.25											

Contract Level Funding Summary	Document Number 50PAPT101019/0030	Title IT security and funds	Page 3 of 4
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Funding Strip Code

2004 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

Change in Funded Amount

\$100,000.00

Reference Requisition: 164P0400154

Contract 50PAPT101019
Modification M030
Page 4 of 7

The purpose of this modification is to (1) revise the Level of Effort and Total Estimated Cost Plus Fixed Fees for CLINs 0007 and 0008, (2) obligate additional funds to CLINs 0005 and 0012, and (3) incorporate new clauses for Information Technology (IT) Security. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1, delete the cost schedule for CLINs 0007 and 0008:

OPTION PERIOD II (October 15, 2003 through October 16, 2004)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$547,180.55		\$588,218.18
0008	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$350,573.13		\$377,757.28

2. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$109,000.00 are hereby obligated to CLINs 0005 and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M029	M030	Total Obl
1	\$5,503,300.00	\$0.00	\$5,503,300.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$594,125.00	\$0.00	\$594,125.00
5	\$241,314.00	\$75,000.00	\$316,314.00
6	\$1,056,700.00	\$0.00	\$1,056,700.00
7	\$1,829,900.00	\$0.00	\$1,829,900.00
8	\$1,107,800.00	\$0.00	\$1,107,800.00
9	\$7,810,320.00	\$0.00	\$7,810,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$47,710.00	\$0.00	\$47,710.00
12	\$896,702.62	\$34,000.00	\$930,702.62
TOTAL	\$19,242,738.25	\$109,000.00	\$19,351,738.25

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

3. Under SECTION H - SPECIAL CONTRACT REQUIREMENTS, add new sections H.14, H.15, and H.16 as follows:

H.14 SECURITY REQUIREMENTS FOR INFORMATION TECHNOLOGY RESOURCES

(a) This clause is applicable to all contracts that include information technology resources or services in which the Contractor must have physical or electronic access to USPTO's sensitive or classified information, which is contained in systems that directly support the mission of the Agency. For purposes of this clause the term "Sensitive" is defined by the guidance set forth in:

Contract 50PAPT101019

Modification M030

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- (1) The Department of Commerce (DOC) IT Security Program Policy and Minimum Implementation Standards (<http://www.osec.doc.gov/cio/itnhweb/itnhweb1.html>);
- (2) The Office of Management and Budget (OMB) Circular A-130, Appendix III, Security of Federal Automated Information Resources, (<http://csrc.nist.gov/secpley/a130app3.txt>) which states that there is a "presumption that all [general support systems] contain some sensitive information."; and
- (3) The Computer Security Act of 1987 (P.L. 100-235) (<http://www.epic.org/crypto/csa/csa.html>), including the following definition of the term sensitive information "... any information, the loss, misuse, or unauthorized access, to or modification of which could adversely affect the national interest or the conduct of federal programs, or the privacy to which individuals are entitled under section 552 a of title 5, United States Code (The Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense or foreign policy."

For purposes of this clause, the term "Classified" is defined by the guidance set forth in:

- (1) The DOC IT Security Program Policy and Minimum Implementation Standards, Section 3.3.1.4 (<http://www.osec.doc.gov/cio/itnhweb/itnhweb1.html>).
 - (2) The DOC Security Manual, Chapter 18 (<http://www.osec.doc.gov/osy/>).
 - (3) Executive Order 12958, as amended, Classified National Security Information. Classified or national security information is information that has been specifically authorized to be protected from unauthorized disclosure in the interest of national defense or foreign policy under an Executive Order or Act of Congress.
- (b) Information technology resources include, but are not limited to, hardware, application software, system software, and information (data). Information technology services include, but are not limited to, the management, operation (including input, processing, transmission, and output), maintenance, programming, and system administration of computer systems, networks, and telecommunications systems. The Contractor shall be responsible for implementing sufficient Information Technology security, to reasonably prevent the compromise of USPTO IT resources for all of the contractor's systems that are interconnected with a USPTO network or USPTO systems that are operated by the Contractor.
- (c) All Contractor personnel performing under this contract and Contractor equipment used to process or store USPTO data, or to connect to USPTO networks, must comply with the requirements contained in the USPTO IT Security Handbook.
- (d) For all Contractor-owned systems for which performance of the contract requires interconnection with a USPTO network or that USPTO data be stored or processed on them, the Contractor Shall:
- (1) Provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract. The plan shall describe those parts of the contract to which this clause applies. The Contractor's IT Security Plan shall comply with federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.) and the Federal Information Security Management Act of 2002, Pub. L. No. 107-347, 116 Stat. 2899, 2946-2961 (2002); Pub. L. No. 107-296, 116 Stat. 2135, 2259-2273 (2002). 38 WEEKLY COMP. PRES. DOC. 51, 2174 (Dec. 23, 2002) (providing statement by President George W. Bush regarding Federal Information Security Management Act of 2002). The plan shall meet IT security requirements in accordance with Federal and USPTO policies and procedures that include, but are not limited to:
 - (i) OMB Circular A-130, Management of Federal Information Resources, Appendix III, Security of Federal Automated Information Resources (<http://csrc.nist.gov/secpley/a130app3.txt>);
 - (ii) National Institute of Standards and Technology Special Publication 800-18, Guide for Developing Security Plans for Information Technology Systems (<http://csrc.nist.gov/publications/nistpubs/800-18/Planguide.PDF>); and

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Modification M030
Page 6 of 7

(iii) DOC Procedures and Guidelines in the Information Technology Management Handbook (<http://www.osec.doc.gov/cio/itmhwweb/itmhwweb1.html>).

(iv) National Industrial Security Program Operating Manual (NISPOM) for classified systems (<http://www.dss.mil/isec/nispom.htm>); and

(2) Within 14 days after contract award, the contractor shall submit for USPTO approval a System Certification and Accreditation package, including the IT Security Plan and a system certification test plan, as outlined in USPTO Certification and Accreditation Technical Standard and Guideline. The Certification and Accreditation Package must be consistent with and provide further detail for the security approach contained in the offeror's proposal or sealed bid that resulted in the award of this contract and in compliance with the requirements stated in this clause. The Certification and Accreditation Package, as approved by the Contracting Officer, in consultation with the USPTO IT Security Officer, shall be incorporated as part of the contract. USPTO will use the incorporated IT Security Plan as the basis for certification and accreditation of the contractor system that will process USPTO data or connect to USPTO networks. Failure to submit and receive approval of the Certification and Accreditation Package, as outlined above may result in termination of the contract.

(e) The Contractor shall incorporate this clause in all subcontracts that meet the conditions in paragraph (a) of this clause.

H.15 SECURITY PROCESSING REQUIREMENTS FOR CONTRACTORS/SUBCONTRACTORS

(a) Contractor personnel requiring any access to AISs operated by the Contractor for USPTO or interconnected to a USPTO network to perform contract services shall be screened at an appropriate level in accordance with Commerce Acquisition Manual 1337.70, Security Processing Requirements for Service Contracts. USPTO shall provide screening using standard personnel screening forms, which the Contractor shall submit to the USPTO Contracting Officer's Technical Representative (COTR) based on the following guidance:

(1) Contract personnel performing work designated Contract High Risk and personnel performing work designated Contract Moderate Risk in the information technology (IT) occupations and those with "global access" to an automated information AIS require a favorable pre-employment check before the start of work on the contract, regardless of the expected duration of the contract. After a favorable pre-employment check has been obtained, the Background Investigation (BI) for Contract High Risk and the Minimum Background Investigation (MBI) for Contract IT Moderate Risk positions must be initiated within three working days of the start of work.

(2) Contract personnel performing work designated Contract Moderate Risk who are not performing IT-related contract work do not require a favorable pre-employment check prior to their employment; however, the Minimum Background Investigation (MBI) must be initiated within three working days of the subject's start of work on the contract, regardless of the expected duration of the contract.

(3) Contract personnel performing work designated Contract Low Risk will require a National Agency Check and Inquiries (NACI) upon the subject's start of work on the contract if the expected duration of the contract exceeds 365 calendar days. The NACI must be initiated within three working days of the subject's start of work on the contract.

(4) Contract personnel performing work designated Contract Low Risk will require a Special Agreement Check (SAC) upon the subject's start of work on the contract if the expected duration of the contract (including options) exceeds 180 calendar days but is less than 365 calendar days. The SAC must be initiated within three working days of the subject's start of work on the contract.

(5) Contract personnel performing work on contracts requiring access to classified information must undergo investigative processing according to the Department of Defense National Industrial Security Program Operating Manual (NISPOM), (<http://www.dss.mil/isec/nispom.htm>) and be granted eligibility for access to classified information prior to beginning work on the contract.

The security forms may be obtained from USPTO Office of Security. At the option of the government, interim access to USPTO AISs may be granted pending favorable completion of a pre-employment check. Final access may be granted only on completion of an appropriate investigation based upon the risk level assigned to the contract.

Contract 50PAPT101019
Modification M030
Page 7 of 7

(b) Within 5 days of contract award, the Contractor shall certify in writing to the COTR that its employees, in performance of the contract, have completed annual IT security awareness training in USPTO IT Security policies, procedures, computer ethics, and best practices, in accordance with the USPTO Training Policy. The COTR will inform the Contractor of any other available USPTO training resources.

(c) The Contractor shall afford USPTO, including the Office of Inspector General, access to the Contractor's and subcontractor's facilities, installations, operations, documentation, databases, and personnel used in performance of the contract. Access shall be provided to the extent required to carry out a program of IT inspection, investigation, and audit to safeguard against threats and hazards to the integrity, availability, and confidentiality of USPTO data or to the function of computer AIs operated on behalf of USPTO, and to preserve evidence of computer crime.

(e) The Contractor shall incorporate this clause in all subcontracts that meet the conditions in paragraph (a) of this clause.

H.16 DUPLICATION AND DISCLOSURE OF CONFIDENTIAL DATA (Applicable to CLINS 0001 and 0009)

(a) Duplication or disclosure of confidential data provided by the USPTO or to which the Contractor will have access as a result of this contract is prohibited. It is understood that throughout performance of the contract the Contractor may have access to confidential data, which is the sole property of the USPTO, as well as access to proprietary data, which is the sole property of other than the contracting parties. The Contractor hereby agrees to maintain the confidentiality of all such data to which access may be gained throughout contract performance whether title thereto vests in the USPTO or otherwise. The Contractor hereby agrees not to disclose said data, any interpretations thereof, or data derivative therefrom, to unauthorized parties in contravention of these provisions without prior written approval of the Contracting Officer or the party in which title thereto is wholly vested. This clause also applies to any subcontractors and/or consultants used by the Contractor.

(b) Further each individual employed by the Contractor shall be required to sign a Statement of Confidentiality as provided below. Each employee's signed statement shall be forwarded to the COTR for retention.

(Each employee is required to sign the following:

STATEMENT OF CONTRACT EMPLOYEE RELATIVE TO NONDISCLOSURE OF PATENT INFORMATION

Title 35, U.S.C., Section 122, provides that applications for patents shall be kept in confidence by the United States Patent and Trademark Office and no information concerning the same given without authority of the applicant or owner unless necessary to carry out the provisions of any Act of Congress or in such special circumstances as may be determined by the Commissioner of Patents and Trademarks.

I have read and understand the above information. In addition, I do swear or affirm that I will preserve applications for patents in secrecy and that I will not divulge or disclose to unauthorized persons any information learned or otherwise obtained as a result of my work under contract number 50PAPT101019. I take this obligation freely and without any mental reservation or purpose of evasion.

Employee Signature

Date

Witness

Date

4. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0031	3. EFFECTIVE DATE 07/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2004 - - A - 133100 - - 2528 - - 330150 - 133100 - - - NONCOMP - - - \$8,583.29

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


CHECK ONE	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)

SEE PAGE 4 FOR DESCRIPTION.

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 07/29/2004
(Signature of person authorized to sign)			

Line Item Summary	Document Number 50PAPT101()031	Title Add funds	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division Closed FYs Cancelled Fund											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$19,351,738.25
Modification Total: \$8,583.29
Grand Total: \$19,360,321.54

Contract Level Funding Summary	Document Number 50PAPT10: '0031	Title Add funds	Page 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2004 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -	\$8,583.29

Reference Requisition: 133P0300201/0004

The purpose of this modification is to obligate additional funds to CLIN 0003. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$8,583.29 are hereby obligated to CLIN 0003 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M030	M031	Total Obl
1	\$5,503,300.00	\$0.00	\$5,503,300.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$594,125.00	\$8,583.29	\$602,708.29
5	\$316,314.00	\$0.00	\$316,314.00
6	\$1,056,700.00	\$0.00	\$1,056,700.00
7	\$1,829,900.00	\$0.00	\$1,829,900.00
8	\$1,107,800.00	\$0.00	\$1,107,800.00
9	\$7,810,320.00	\$0.00	\$7,810,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$47,710.00	\$0.00	\$47,710.00
12	\$930,702.62	\$0.00	\$930,702.62
TOTAL	\$19,351,738.25	\$8,583.29	\$19,360,321.54

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0032	3. EFFECTIVE DATE 09/30/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - - \$2,000,000.00

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


CHECK ONE	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.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2004
(Signature of person authorized to sign)			

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$19,360,321.54
Modification Total: \$2,000,000.00
Grand Total: \$21,360,321.54

Contract Level Funding Summary

Document Number
50PAPT101019/0032

Title
Exercise Option III

Page
3 of 4

Funding Strip Code

2004 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

Change in Funded Amount

\$2,000,000.00

Reference Requisition: 150P0400213

The purpose of this modification is to (1) exercise Option Period III and (2) obligate additional funds to CLIN 0009. Accordingly, said contract is hereby modified as follows:

- Option Period III is hereby exercised for CLINs 0001, 0003, 0005, 0006, 0007, 0008, 0009, 0011, and 0012. Subsequently, the period of performance of this contract is hereby extended through October 15, 2005. The cost schedule in SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS for Option Period III will be definitized and incorporated in a subsequent modification.
- Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$2,000,000.00 are hereby obligated to CLIN 0009 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M031	M032	Total Obl
1	\$5,503,300.00	\$0.00	\$5,503,300.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$602,708.29	\$0.00	\$602,708.29
5	\$316,314.00	\$0.00	\$316,314.00
6	\$1,056,700.00	\$0.00	\$1,056,700.00
7	\$1,829,900.00	\$0.00	\$1,829,900.00
8	\$1,107,800.00	\$0.00	\$1,107,800.00
9	\$7,810,320.00	\$2,000,000.00	\$9,810,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$47,710.00	\$0.00	\$47,710.00
12	\$930,702.62	\$0.00	\$930,702.62
TOTAL	\$19,360,321.54	\$2,000,000.00	\$21,360,321.54

- Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 4	
2. AMENDMENT/MODIFICATION NO. 0033		3. EFFECTIVE DATE 10/15/2004		4. REQUISITION/PURCHASE REQ. NO. See Lines		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770 CODE * FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 60PAPT101019			
				(X) 10B. DATED (SEE ITEM 13) 08/29/2001			
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 2005 - A - 133100 - 2528 - 330150 - 133100 - - - NONCOMP - - - \$21,183.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
<input type="checkbox"/> 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.							
<input type="checkbox"/> 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).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

SEE PAGE 4 FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY J. TUTTLE BUSINESS MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan B. Messina	
15B. CONTRACTOR/OFFEROR <i>Larry J. Tuttle</i> (Signature of person authorized to sign)		16B. United States of America BY <i>Susan B. Messina</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 10/28/04		16C. DATE SIGNED 10/28/04	

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

Line Item Summary		Document Number 50PAPT101019/0033		Title Exercise Option III		Page 2 of 4					
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost				
<p>No Changed Line Item Fields</p> <p style="text-align: right;"> Previous Total: \$21,360,321.54 Modification Total: \$21,183.00 Grand Total: \$21,381,504.54 </p>											

Contract Level Funding Summary	Document Number 50PAPT101019/0033	Title Exercise Option III	Page 3 of 4
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Funding Strip Code

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - NONCOMP - - -

Change in Funded Amount

\$21,183.00

Reference Requisition: 133P0500004

Contract 50PAPT101019
Modification M033
Page 4 of 5

The purpose of this modification is to (1) incorporate revised pricing and additional funds for Option Period III, and (2) obligate additional funds to CLINs 0003 and 0012. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1, delete the cost schedule for Option Period III and replace with the following:

OPTION PERIOD III (October 15, 2004 through October 16, 2005)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0001	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$1,915,258.43		\$2,058,902.81
0002	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$--0--		\$--0--
0003	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$218,408.33		\$234,788.95
0004	International Liaison Information Report as described in Section C.4.3		\$--0--		\$--0--
0005	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$145,364.26		\$156,266.58
0006	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$337,855.85		\$363,195.04
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$592,307.77		\$636,730.85
0008	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$397,196.14		\$426,985.85
0009	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$2,601,817.88		\$2,647,622.66
0010	Commercial Database Support as described in Section C		\$--0--		\$--0--
0011	Training, Support, and Other Miscellaneous Direct Costs		\$7,814.88		\$7,814.88

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

Contract 50PAPT101019
 Modification M033
 Page 5 of 5

CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0012	Project Management Support		\$353,654.80		\$380,178.91
TOTAL			\$6,569,678.34		\$6,912,486.53
Please note: Fixed Fee amounts for the subcontractor, Stanley Associates, are reflected as part of the estimated costs outlined herein.					

2. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$21,183.00 are hereby obligated to CLINs 0003 and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M032	M033	Total Obl
1	\$5,503,300.00	\$0.00	\$5,503,300.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$602,708.29	\$18,000.00	\$620,708.29
5	\$316,314.00	\$0.00	\$316,314.00
6	\$1,056,700.00	\$0.00	\$1,056,700.00
7	\$1,829,900.00	\$0.00	\$1,829,900.00
8	\$1,107,800.00	\$0.00	\$1,107,800.00
9	\$9,810,320.00	\$0.00	\$9,810,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$47,710.00	\$0.00	\$47,710.00
12	\$930,702.62	\$3,183.00	\$933,885.62
TOTAL	\$21,360,321.54	\$21,183.00	\$21,381,504.54

3. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0034	3. EFFECTIVE DATE 11/05/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

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

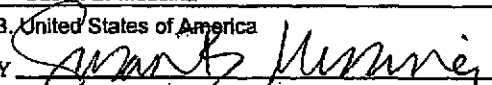
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION.

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) Susan B. Messina	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/05/2004
(Signature of person authorized to sign)			

Line Item Summary	Document Number 50PAPT1010. 034	Title Additional Funding	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	
Division	Closed FYs	Cancelled Fund										

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$21,381,504.54
Modification Total: \$304,000.00
Grand Total: \$21,685,504.54

Contract Level Funding Summary	Document Number 50PAPT101 0034	Title Additional Funding	Page 3 of 4
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Funding Strip Code

Change in Funded Amount

2005 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$175,000.00

Reference Requisition: 163P0500020

2005 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$25,000.00

Reference Requisition: 163P0500021

2005 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$50,000.00

Reference Requisition: 163P0500021

2005 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$35,000.00

Reference Requisition: 163P0500021

2005 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

\$19,000.00

Reference Requisition: 163P0500021

The purpose of this modification is to obligate additional funds to CLINs 0001, 0006, 0007, 0008, and 0012. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$304,000.00 are hereby obligated to CLINs 0001, 0006, 0007, 0008, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M033	M034	Total Obl
1	\$5,503,300.00	\$165,000.00	\$5,668,300.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$620,708.29	\$0.00	\$620,708.29
5	\$316,314.00	\$0.00	\$316,314.00
6	\$1,056,700.00	\$25,000.00	\$1,081,700.00
7	\$1,829,900.00	\$50,000.00	\$1,879,900.00
8	\$1,107,800.00	\$35,000.00	\$1,142,800.00
9	\$9,810,320.00	\$0.00	\$9,810,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$47,710.00	\$0.00	\$47,710.00
12	\$933,885.62	\$29,000.00	\$962,885.62
TOTAL	\$21,381,504.54	\$304,000.00	\$21,685,504.54

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0035	3. EFFECTIVE DATE 11/23/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

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

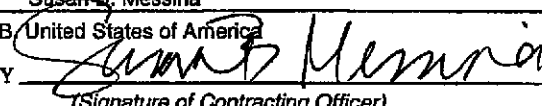
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION.

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) Susan B. Messina		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) United States of America BY  (Signature of Contracting Officer)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 11/23/2004	16C. DATE SIGNED

Line Item Summary	Document Number 50PAPT1010 0035	Title Additional Funding	Page 2 of 4
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Total Funding: \$21,844,387.54

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0007			0.00		\$0.00	\$0.00
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This is a New Line
Ref Req No: 133P0500004

Previous Total: \$21,685,504.54
Modification Total: \$158,883.00
Grand Total: \$21,844,387.54
(Includes Discounts)

<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2005 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -	\$137,700.00

Reference Requisition: 164P0500025

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -	\$21,183.00
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Reference Requisition: 133P0500004/0001

The purpose of this modification is to (1) incorporate a correction to the Estimated Cost Plus Fixed Fee for CLIN 0008 as provided in Modification M030, and (2) obligate additional funds to CLINS 0003, 0005, and 0012. Accordingly, said contract is hereby modified as follows:

- Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1, delete the cost schedule for CLIN 0008 as provided in Modification M030 and replace with the following:

OPTION PERIOD II (October 15, 2003 through October 16, 2004)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0008	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$362,455.18		\$389,639.33

- Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$158,883.00 are hereby obligated to CLINs 0003, 0005, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M034	M035	Total Obl
1	\$5,668,300.00	\$0.00	\$5,668,300.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$620,708.29	\$20,000.00	\$640,708.29
5	\$316,314.00	\$136,300.00	\$452,614.00
6	\$1,081,700.00	\$0.00	\$1,081,700.00
7	\$1,879,900.00	\$0.00	\$1,879,900.00
8	\$1,142,800.00	\$0.00	\$1,142,800.00
9	\$9,810,320.00	\$0.00	\$9,810,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$47,710.00	\$0.00	\$47,710.00
12	\$962,885.62	\$2,583.00	\$965,468.62
TOTAL	\$21,685,504.54	\$158,883.00	\$21,844,387.54

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

- Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0036	3. EFFECTIVE DATE 12/21/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - - \$21,914.00

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

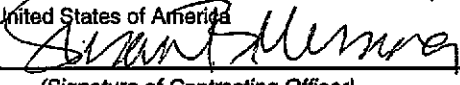
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 PAGE 4 FOR DESCRIPTION.

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/22/2004

Contract Level Funding Summary	Document Number 50PAPT10 /0036	Title Additional Funding	Page 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -	\$21,914.00

Reference Requisition: 133P0500004/0002

The purpose of this modification is to obligate additional funds to CLIN 0003. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$21,914.00 are hereby obligated to CLIN 0003 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M035	M036	Total Obl
1	\$5,668,300.00	\$0.00	\$5,668,300.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$620,708.29	\$21,914.00	\$642,622.29
5	\$452,614.00	\$0.00	\$452,614.00
6	\$1,081,700.00	\$0.00	\$1,081,700.00
7	\$1,879,900.00	\$0.00	\$1,879,900.00
8	\$1,142,800.00	\$0.00	\$1,142,800.00
9	\$9,810,320.00	\$0.00	\$9,810,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$47,710.00	\$0.00	\$47,710.00
12	\$965,468.62	\$0.00	\$965,468.62
TOTAL	\$21,824,387.54	\$21,914.00	\$21,846,301.54

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0037	3. EFFECTIVE DATE 02/11/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE		FACILITY CODE	

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 Funding Detail

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


CHECK ONE	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.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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 page 4 for description.

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) Susan B. Messina		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/11/2005

**Line Item
Summary**Document Number
50PAPT1010 0037Title
Additional FundingPage
2 of 4

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs	Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total:	\$21,866,301.54
Modification Total:	\$1,591,820.00
Grand Total:	\$23,458,121.54

**Contract Level
Funding Summary**Document Number
50PAPT10 7/0037Title
Additional FundingPage
3 of 4Funding Strip CodeChange in Funded Amount

2005 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -

\$120,000.00

Reference Requisition: 163P0500069

2005 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -

\$338,000.00

Reference Requisition: 163P0500069

2005 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -

\$160,000.00

Reference Requisition: 163P0500069

2005 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

\$30,000.00

Reference Requisition: 163P0500069

2005 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$881,000.00

Reference Requisition: 163P0500068

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

\$62,820.00

Reference Requisition: 133P0500004/0003

Address Detail

Title

Additional F ing

Document Number

50PAPT101015 37

Page

4 of 4

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Code	Detail	Code	Detail
0003	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0004	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Code	Detail	Code	Detail
0005	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0006	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Code	Detail
0007	Org: OFFICE OF PROCUREMENT Addr: Office of Procurement US Patent and Trademark Office 2011 Crystal Drive Suite 810 Arlington VA 22202 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: U.S. Patent and Trademark Office - Addr: Office of Finance, Box 17 Washington DC 20231 Attn: (703) 305-8083 Phone: () - ext. Fax: () - ext.

The purpose of this modification is to obligate additional funds to CLINs 0001, 0003, 0006, 0007, 0008, and 0012. Accordingly, said contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of 1,591,820.00 are hereby obligated to CLINs 0001, 0003, 0006, 0007, 0008, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M036	M037	Total Obl
1	\$5,668,300.00	\$835,000.00	\$6,503,300.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$662,622.29	\$62,820.00	\$725,442.29
5	\$452,614.00	\$0.00	\$452,614.00
6	\$1,081,700.00	\$120,000.00	\$1,201,700.00
7	\$1,879,900.00	\$338,000.00	\$2,217,900.00
8	\$1,142,800.00	\$160,000.00	\$1,302,800.00
9	\$9,810,320.00	\$0.00	\$9,810,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$47,710.00	\$0.00	\$47,710.00
12	\$965,468.62	\$76,000.00	\$1,041,468.62
TOTAL	\$21,866,301.54	\$1,591,820.00	\$23,458,121.54

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0038	3. EFFECTIVE DATE 06/10/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

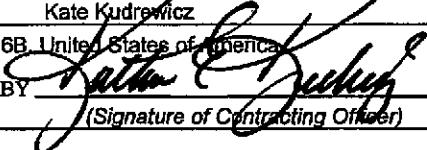
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Provide additional funding.

E. IMPORTANT: Contractor ☒ 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 attached pages.

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) Kate Kudrewicz		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06/10/2005

Line Item Summary	Document Number 50PAPT1010100038	Title Additional Funding	Page 2 of 4
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FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$23,458,121.54
 Modification Total: \$2,122,050.00
 Grand Total: \$25,580,171.54

Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.

Office of Procurement Point of Contact: John R. Baumert, Contracting Officer, (571) 272-6548.

Contract Level Funding Summary	Document Number 50PAPT101L 00038	Title Additional Funding	Page 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
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2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -	\$63,550.00
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Reference Requisition: 133P0500004/0004

2005 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -	\$1,201,400.00
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Reference Requisition: 163P0500132

2005 - - A - 163320 - - 2528 - - S25205 - 163320 - - - - NONCOMP - - - -	\$215,100.00
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Reference Requisition: 163P0500130

2005 - - A - 163440 - - 2528 - - S25205 - 163440 - - - - NONCOMP - - - -	\$347,300.00
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Reference Requisition: 163P0500130

2005 - - A - 163430 - - 2528 - - S25205 - 163430 - - - - NONCOMP - - - -	\$194,700.00
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Reference Requisition: 163P0500130

2005 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -	\$100,000.00
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Reference Requisition: 163P0500130

Contract Modification	Document No. 50PAPT101019/0038	Document Title Additional Funding	Page 4 of 4
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The purpose of this modification to Contract 50PAPT101019 is to change the "Issued By" office in Block 6 of the Standard Form 30 and to provide additional funding. Accordingly, this contract is hereby modified as follows:

1. As a result of this contract modification, the address in Block 6 "Issued By" of the SF-30 is changed from 2011 Crystal Drive, Suite 810, Arlington, VA 22202 to P.O. Box 1450 – Mail Stop 6, 600 Dulany Street, MDE, 7th Floor, Alexandria, VA 22313-1450.
2. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Funds in the amount of \$2,122,050.00 are hereby obligated to CLINs 0001, 0003, 0006, 0007, 0008, 0009, 0011, 0012 for services through September 30, 2005 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M037	M038	Total Obl
1	\$6,503,300.00	\$1,141,400.00	\$7,644,700.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$725,442.29	\$58,000.00	\$783,442.29
5	\$452,614.00	\$0.00	\$452,614.00
6	\$1,201,700.00	\$215,100.00	\$1,416,800.00
7	\$2,217,900.00	\$347,300.00	\$2,565,200.00
8	\$1,302,800.00	\$194,700.00	\$1,497,500.00
9	\$9,810,320.00	-\$8,000.00	\$9,802,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$47,710.00	\$8,000.00	\$55,710.00
12	\$1,041,468.62	\$165,550.00	\$1,207,018.62
TOTAL	\$23,458,121.54	\$2,122,050.00	\$25,580,171.54

The total obligated amount of the contract is increased from \$23,458,121.54 by \$2,122,050.00 to \$25,580,171.54.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0039	3. EFFECTIVE DATE 06/30/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - - \$28,000.00

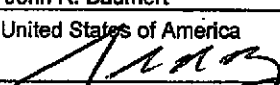
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Provide additional funding.

E. IMPORTANT: Contractor ☒ 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 attached pages.

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) John R. Baumert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2005

Line Item Summary	Document Number 50PAPT1010.L 039	Title Additional Funding	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$25,580,171.54
Modification Total: \$28,000.00
Grand Total: \$25,608,171.54

Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.

Office of Procurement Point of Contact: John R. Baumert, Contracting Officer, (571) 272-6548.

Contract Level Funding Summary	Document Number 50PAPT101L J039	Title Additional Funding	Page 3 of 4
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Funding Strip Code

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

Change in Funded Amount

\$28,000.00

Reference Requisition: 133P0500004/0005

Address Detail

Title
Additional Funding

Document Number
50PAPT101019A 3

Page
4 of 4

Invoice Addresses

Code	Detail
0001	<p>Org: U.S. Patent and Trademark Office -</p> <p>Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450</p> <p>Attn: (703) 305-8083</p> <p>Phone: () - ext.</p> <p>Fax: () - ext.</p>

The purpose of this modification to Contract 50PAPT101019 is to change the effective date of Modification 00038, to provide additional funding, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. As a result of this contract modification, the "Effective Date" in Block 3 of contract modification 0038 should read 02/01/2005.
2. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Funds in the amount of \$28,000.00 are hereby obligated to CLIN 0003 for services through September 30, 2005 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M038	M039	Total Obl
1	\$7,644,700.00	\$0.00	\$7,644,700.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$783,442.29	\$28,000.00	\$811,442.29
5	\$452,614.00	\$0.00	\$452,614.00
6	\$1,416,800.00	\$0.00	\$1,416,800.00
7	\$2,565,200.00	\$0.00	\$2,565,200.00
8	\$1,497,500.00	\$0.00	\$1,497,500.00
9	\$9,802,320.00	\$0.00	\$9,802,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,207,018.62	\$0.00	\$1,207,018.62
TOTAL	\$25,580,171.54	\$28,000.00	\$25,608,171.54

The total obligated amount of the contract is increased from \$25,580,171.54 by \$28,000.00 to \$25,608,171.54.

Contract Modification	Document No. 50PAPT101019/0039	Document Title Additional Funding	Page 6 of 7
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3. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1, delete the cost schedule and replace with the following:

OPTION PERIOD III (October 15, 2004 through October 16, 2005)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
1	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$2,352,468.24		\$2,528,903.35
2	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$--0--		0
3	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$241,364.00		\$259,466.30
4	International Liaison Information Report as described in Section C.4.3		\$--0--		\$0.00
5	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$145,364.26		\$156,266.58
6	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$376,198.19		\$404,413.06
7	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$650,334.60		\$699,109.69
8	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$397,196.14		\$426,985.85
9	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$2,579,662.92		\$2,674,896.21
10	Commercial Database Support as described in Section C		\$--0--		\$0.00
11	Training, Support, and Other Miscellaneous Direct Costs		\$7,814.88		\$7,814.88
12	Project Management Support		\$353,654.80		\$380,178.91
TOTAL			\$7,104,058.03		\$7,538,034.83

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

Contract Modification	Document No. 50PAPT101019/0039	Document Title Additional Funding	Page 7 of 7
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0039	3. EFFECTIVE DATE 06/30/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - NONCOMP - - - \$28,000.00

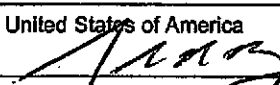
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Provide additional funding.

E. IMPORTANT: Contractor ☒ 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 attached pages.

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) John R. Baumert		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2005

Line Item Summary	Document Number 50PAPT10101. 039	Title Additional Funding	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Canceled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$25,580,171.54
Modification Total: \$28,000.00
Grand Total: \$25,608,171.54

Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.

Office of Procurement Point of Contact: John R. Baumert, Contracting Officer, (571) 272-6548.

Contract Level Funding Summary	Document Number 50PAPT101L 0039	Title Additional Funding	Page 3 of 4
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Funding Strip Code

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

Change in Funded Amount

\$28,000.00

Reference Requisition: 133P0500004/0005

Address Detail**Title**
Additional Funding**Document Number**
50PAPT101019A 3**Page**
4 of 4**Invoice Addresses**

Code	Detail
0001	Org: U.S. Patent and Trademark Office - Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 Attn: (703) 305-8083 Phone: () - ext. Fax: () - ext.

Contract Modification	Document No. 50PAPT101019/0039	Document Title Additional Funding	Page 5 of 7
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The purpose of this modification to Contract 50PAPT101019 is to change the effective date of Modification 00038, to provide additional funding, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. As a result of this contract modification, the "Effective Date" in Block 3 of contract modification 0038 should read 02/01/2005.
2. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Funds in the amount of \$28,000.00 are hereby obligated to CLIN 0003 for services through September 30, 2005 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M038	M039	Total Obl
1	\$7,644,700.00	\$0.00	\$7,644,700.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$783,442.29	\$28,000.00	\$811,442.29
5	\$452,614.00	\$0.00	\$452,614.00
6	\$1,416,800.00	\$0.00	\$1,416,800.00
7	\$2,565,200.00	\$0.00	\$2,565,200.00
8	\$1,497,500.00	\$0.00	\$1,497,500.00
9	\$9,802,320.00	\$0.00	\$9,802,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,207,018.62	\$0.00	\$1,207,018.62
TOTAL	\$25,580,171.54	\$28,000.00	\$25,608,171.54

The total obligated amount of the contract is increased from \$25,580,171.54 by \$28,000.00 to \$25,608,171.54.

Contract Modification	Document No. 50PAPT101019/0039	Document Title Additional Funding	Page 6 of 7
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3. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1, delete the cost schedule and replace with the following:

OPTION PERIOD III (October 15, 2004 through October 16, 2005)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
1	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$2,352,468.24		\$2,528,903.35
2	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$--0--		0
3	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$241,364.00		\$259,466.30
4	International Liaison Information Report as described in Section C.4.3		\$--0--		\$0.00
5	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$145,364.26		\$156,266.58
6	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$376,198.19		\$404,413.06
7	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$650,334.60		\$699,109.69
8	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$397,196.14		\$426,985.85
9	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$2,579,662.92		\$2,674,896.21
10	Commercial Database Support as described in Section C		\$--0--		\$0.00
11	Training, Support, and Other Miscellaneous Direct Costs		\$7,814.88		\$7,814.88
12	Project Management Support		\$353,654.80		\$380,178.91
TOTAL			\$7,104,058.03		\$7,538,034.83

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

Contract Modification	Document No. 50PAPT101019/0039	Document Title Additional Funding	Page 7 of 7
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0040	3. EFFECTIVE DATE 09/23/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

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

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See attached pages.

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) LISA YOUNG, VP Info Mgmt.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel		
15B. CONTRACTOR/OFFEROR Lisa Young (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/05	16B. United States of America BY (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/05

Line Item Summary	Document Number 50PAPT1010 J040	Title Additional Funding	Page 2 of 4
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Total Funding: \$27,783,221.54

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0008			0.00		\$0.00	\$0.00
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This is a New Line
Ref Req No: 164P0500025

Previous Total: \$25,608,171.54
Modification Total: \$2,175,050.00
Grand Total: \$27,783,221.54
(Includes Discounts)

Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.

Office of Procurement Point of Contact: John R. Baumert, Contracting Officer, (571) 272-6548.

Contract Level Funding Summary	Document Number 50PAPT10. /0040	Title Additional Funding	Page 3 of 4
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Funding Strip Code

Change in Funded Amount

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

\$63,550.00

Reference Requisition: 133P0500004/0006

2005 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

\$20,000.00

Reference Requisition: 164P0500025/0001

2005 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$2,000,000.00

Reference Requisition: 150P0500221

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

\$91,500.00

Reference Requisition: 133P0500004/0007

Address Detail**Title**

Additional 1 ing

Document Number

50PAPT10101L 0

Page

4 of 4

Invoice Addresses

Code	Detail
0001	Org: U.S. Patent and Trademark Office - Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 Attn: (571) 272- 6400 Phone: () - ext. Fax: () - ext.

Contract Modification	Document No. 50PAPT101019/0040	Document Title ASRC	Page 5 of 7
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The purpose of this modification to Contract 50PAPT101019 is to exercise the final option year, change key personnel, to provide additional funding, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. As a result of this contract modification, Option Period IV is hereby exercised for CLINs 0001, 0003, 0005, 0006, 0007, 0008, 0009, 0011, and 0012. Subsequently, the period of performance of this contract is hereby extended through October 15, 2006.
2. As a result of this contract modification, the Task Manager (listed as Key Personnel in Section H.7 of the original delivery order) is hereby changed from Ms. Susan Westenbarger and is replaced by Mr. David Holloway. The two Key Personnel currently listed on the contract are Ms. Vicki Betton, Program Manager and Mr. David Holloway, Task Manager.
3. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Funds in the total amount of \$2,175,050.00 are hereby obligated to CLINs 0003, 0005, 0009 and 0012 for services through October 15, 2005 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M039	M040	Total Obl.
1	\$7,644,700.00	\$0.00	\$7,644,700.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$811,442.29	\$146,500.00	\$957,942.29
5	\$452,614.00	\$15,500.00	\$468,114.00
6	\$1,416,800.00	\$0.00	\$1,416,800.00
7	\$2,565,200.00	\$0.00	\$2,565,200.00
8	\$1,497,500.00	\$0.00	\$1,497,500.00
9	\$9,802,320.00	\$1,980,000.00	\$11,782,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,207,018.62	\$33,050.00	\$1,240,068.62
TOTAL	\$25,608,171.54	\$2,175,050.00	\$27,783,221.54

The total obligated amount of the contract is increased from \$25,608,171.54 by \$2,175,050.00 to \$27,783,221.54.

Contract Modification	Document No. 50PAPT101019/0040	Document Title ASRC	Page 6 of 7
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4. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1, delete the cost schedule and replace with the following:

OPTION PERIOD III (October 15, 2004 through October 16, 2005)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
1	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$2,369,366.16		\$2,547,068.61
2	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$--0--		0
3	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$241,364.00		\$259,466.30
4	International Liaison Information Report as described in Section C.4.3		\$--0--		\$0.00
5	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$145,364.26		\$156,266.58
6	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$376,198.19		\$404,413.06
7	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$650,334.60		\$699,109.69
8	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$397,196.14		\$426,985.85
9	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$2,579,662.92		\$2,625,384.21
10	Commercial Database Support as described in Section C		\$--0--		\$0.00
11	Training, Support, and Other Miscellaneous Direct Costs		\$7,814.88		\$7,814.88
12	Project Management Support		\$353,654.80		\$380,178.91
TOTAL			\$7,120,955.95		\$7,506,688.09

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

Contract Modification	Document No. 50PAPT101019/0040	Document Title ASRC	Page 7 of 7
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0041	3. EFFECTIVE DATE 09/30/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

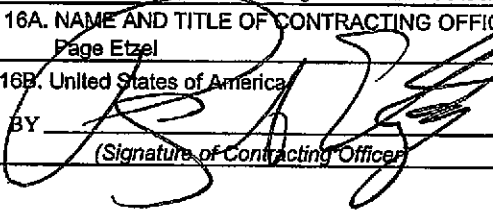
2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - - \$274,500.00

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

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) To provide additional funding.

E. IMPORTANT: Contractor ☒ 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 attached pages.

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.

5A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel		
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2005

Line Item Summary	Document Number 50PAPT10101...041	Title Additional Funding	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$27,783,221.54
Modification Total: \$274,500.00
Grand Total: \$28,057,721.54

Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.

Office of Procurement Point of Contact: John R. Baumert, Contracting Officer, (571) 272-6548.

Contract Level Funding Summary	Document Number 50PAPT1016.00041	Title Additional Funding	Page 3 of 4
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Funding Strip Code

2005 - - A - 133100 - - 2528 - - 330150 - 133100 - - - - NONCOMP - - - -

Change in Funded Amount

\$274,500.00

Reference Requisition: 133P0500004/0008

Address Detail**Title**

Additional Funding

Document Number

50PAPT101019/L

Page

4 of 4

Invoice Addresses

Code	Detail
0001	Org: U.S. Patent and Trademark Office - Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 Attn: (571) 272- 6400 Phone: () - ext. Fax: () - ext.

Contract Modification	Document No. 50PAPT101019/0041	Document Title ASRC	Page 5 of 5
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The purpose of this modification to Contract 50PAPT101019 is to provide additional funding, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Funds in the total amount of \$274,500.00 are hereby obligated to CLIN 0003 for services through October 15, 2006 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M040	M041	Total Obl.
1	\$7,644,700.00	\$0.00	\$7,644,700.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$957,942.29	\$270,000.00	\$1,227,942.29
5	\$468,114.00	\$0.00	\$468,114.00
6	\$1,416,800.00	\$0.00	\$1,416,800.00
7	\$2,565,200.00	\$0.00	\$2,565,200.00
8	\$1,497,500.00	\$0.00	\$1,497,500.00
9	\$11,782,320.00	\$0.00	\$11,782,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,240,068.62	\$4,500.00	\$1,244,568.62
TOTAL	\$27,783,221.54	\$274,500.00	\$28,057,721.54

The total obligated amount of the contract is increased from \$27,783,221.54 by \$274,500.00 to \$28,057,721.54.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

2. AMENDMENT/MODIFICATION NO. 0042	3. EFFECTIVE DATE 10/16/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

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

CHECK ONE	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 4 copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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) Page Etzel	
15B. CONTRACTOR/OFFEROR Diana S.	15C. DATE SIGNED 12/7/05	16B. United States of America BY	16C. DATE SIGNED 12/8/05
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0042	3. EFFECTIVE DATE 10/16/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

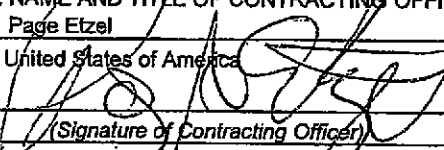
See Funding Detail

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

CHECK ONE	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 4 copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See attached pages.

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) Page Etzel		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/8/05

Line Item Summary	Document Number 50PAPT101019/0042	Title Additional Funding	Page 2 of 4
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Total Funding: \$28,627,721.54

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division Closed FYs Cancelled Fund											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0009			0.00		\$0.00	\$0.00
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This is a New Line
Ref Req No: 164P0600015

Previous Total: \$28,057,721.54
Modification Total: \$570,000.00
Grand Total: \$28,627,721.54
(Includes Discounts)

Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.
Office of Procurement Point of Contact: John R. Baumert, Contracting Officer, (571) 272-6548.

Contract Level Funding Summary	Document Number 50PAPT101019/0042	Title Additional Funding	Page 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2006 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -	\$270,000.00

Reference Requisition: 163P0600018

2006 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -	\$15,000.00
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Reference Requisition: 164P0600015/0001

2006 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -	\$270,000.00
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Reference Requisition: 163P0600029

2006 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -	\$15,000.00
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Reference Requisition: 164P0600015/0001

Address Detail

Title

Additional Funding

Document Num

50PAPT101019/0042

Page

4 of 4

Invoice Addresses

Code	Detail
0001	<p>Org: U.S. Patent and Trademark Office -</p> <p>Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450</p> <p>Attn: (571) 272- 6400</p> <p>Phone: () - ext.</p> <p>Fax: () - ext.</p>

Contract Modification	Document No. 50PAPT101019/0042	Document Title ASRC	Page 5 of 6
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The purpose of this modification to Contract 50PAPT101019 is to incorporate revised pricing, provide additional funding, and provide the updated level of effort and cost schedule charts. Accordingly, this contract is hereby modified as follows:

1. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.1, delete the cost schedule and replace with the following:

OPTION PERIOD IV (October 15, 2005 through October 16, 2006)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
1	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$3,446,334.64		\$3,704,809.74
2	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$-0--		0
3	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$308,061.78		\$331,166.41
4	International Liaison Information Report as described in Section C.4.3		\$-0--		\$0.00
5	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$145,358.81		\$156,260.72
6	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$399,299.76		\$429,247.24
7	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$712,827.98		\$766,290.08
8	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$340,161.96		\$365,674.11
9	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$5,249,272.77		\$5,317,039.73
10	Commercial Database Support as described in Section C		\$-0--		\$0.00
11	Training, Support, and Other Miscellaneous Direct Costs		\$19,317.56		\$19,317.56
12	Project Management Support		\$357,286.76		\$384,083.27
TOTAL			\$10,977,922.02		\$11,473,888.86

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

Contract Modification	Document No. 50PAPT101019/0042	Document Title ASRC	Page 6 of 6
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2. As a result of this contract modification, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Funds in the total amount of \$570,000.00 are hereby obligated to CLINs 0001, 0005, 0012 for services through October 15, 2006 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M041	M042	Total Obl.
1	\$7,644,700.00	\$520,000.00	\$8,164,700.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$1,227,942.29	\$0.00	\$1,227,942.29
5	\$468,114.00	\$26,500.00	\$494,614.00
6	\$1,416,800.00	\$0.00	\$1,416,800.00
7	\$2,565,200.00	\$0.00	\$2,565,200.00
8	\$1,497,500.00	\$0.00	\$1,497,500.00
9	\$11,782,320.00	\$0.00	\$11,782,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,244,568.62	\$23,500.00	\$1,268,068.62
TOTAL	\$28,057,721.54	\$570,000.00	\$28,627,721.54

The total obligated amount of the contract is increased from \$28,057,721.54 by \$570,000.00 to \$28,627,721.54.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0043	3. EFFECTIVE DATE 01/04/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

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

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) To provide additional funds per Section B.3(a)(4).

E. IMPORTANT: Contractor ☒ 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 attached pages.

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) Eileen McGlinn		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/04/2006
(Signature of person authorized to sign)			

Line Item Summary	Document Number 50PAPT101019/0043	Title Additional Funding	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
	No Changed Line Item Fields					
					<div> <div>Previous Total: \$28,627,721.54</div> <div>Modification Total: \$427,000.00</div> <div>Grand Total: \$29,054,721.54</div> </div>	
	<div> <div>Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.</div> <div>Office of Procurement Point of Contact: Ann F. Miller, Contract Specialist, (571) 272-4028.</div> </div>					

<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2006 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -	\$157,000.00

Reference Requisition: 164P0600040

2006 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -	\$270,000.00
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Reference Requisition: 163P0600047

Address Detail

Title

Additional Funding

Document Num

50PAPT101019/0043

Page

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Invoice Addresses

Code	Detail
0001	<p>Org: U.S. Patent and Trademark Office -</p> <p>Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450</p> <p>Attn: (571) 272- 6400</p> <p>Phone: () - ext.</p> <p>Fax: () - ext.</p>

The purpose of this modification is to obligate additional funds to CLINs 0001, 0005, and 0012, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. Under SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS. Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$427,000.00 are hereby obligated to CLIN 0001, 0005, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
	CLIN	Through M042	M043
			Total Obl
	1	\$8,164,700.00	\$260,000.00
	2	\$141,000.00	\$0.00
	3	\$1,227,942.29	\$0.00
	5	\$494,614.00	\$130,000.00
	6	\$1,416,800.00	\$0.00
	7	\$2,565,200.00	\$0.00
	8	\$1,497,500.00	\$0.00
	9	\$11,782,320.00	\$0.00
	10	\$13,866.63	\$0.00
	11	\$55,710.00	\$0.00
	12	\$1,268,068.62	\$37,000.00
	TOTAL	\$28,627,721.54	\$427,000.00
			\$29,054,721.54

The total obligated amount of the contract is increased from \$28,627,721.54 by \$427,000.00 to \$29,054,721.54.

2. As a result of this contract modification, under SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS. Section B.1, delete the cost schedule and replace with the following:

OPTION PERIOD IV (October 15, 2005 through October 16, 2006)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
1	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$3,446,334.64		\$3,704,809.74
2	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$-0-		\$0.00
3	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$308,061.78		\$331,166.41
4	International Liaison Information Report as described in Section C.4.3		\$-0-		\$0.00
5	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$145,358.81		\$156,260.72
6	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$399,299.76		\$429,247.24
7	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$712,827.98		\$766,290.08
8	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$340,161.96		\$365,674.11
9	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$5,105,979.20		\$5,162,999.14
10	Commercial Database Support as described in Section C		\$-0-		\$0.00
11	Training, Support, and Other Miscellaneous Direct Costs		\$19,317.56		\$19,317.56
12	Project Management Support		\$500,580.33		\$538,123.86
TOTAL			\$10,977,922.02		\$11,473,888.86

3. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0044	3. EFFECTIVE DATE 02/02/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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)

2006 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - - \$2,228,900.00

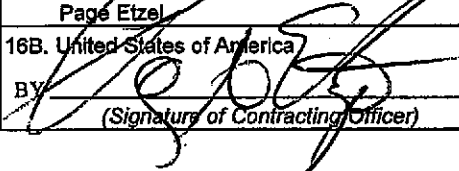
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding Modification

E. IMPORTANT: Contractor ☒ 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 attached information.

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) Page Etzel	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 02/02/2006
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Numr 50PAPT101019/0044	Title Additional Funding	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$29,054,721.54
Modification Total: \$2,228,900.00
Grand Total: \$31,283,621.54

Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.

Office of Procurement Point of Contact: Ann F. Miller, Contract Specialist, (571) 272-4028.

Contract Level	Document Number	Title	Page
Funding Summary	50PAPT101019/0044	Additional Funding	3 of 4

<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2006 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -	\$2,228,900.00

Reference Requisition: 163P0600061

Address Detail

Title

Additional Funding

Document Numbr

50PAPT101019/0044

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Invoice Addresses

Code	Detail
0001	<p>Org: U.S. Patent and Trademark Office -</p> <p>Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450</p> <p>Attn: (571) 272- 6400</p> <p>Phone: () - ext.</p> <p>Fax: () - ext.</p>

The purpose of this modification is to obligate additional funds to CLINs 0001, 0006, and 0007, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. Under SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS. Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$2,228,900.00 are hereby obligated to CLIN 0001, 0006, and 0007 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M043	M044	Total Obl
1	\$8,424,700.00	\$2,128,900.00	\$10,553,600.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$1,227,942.29	\$0.00	\$1,227,942.29
5	\$624,614.00	\$0.00	\$624,614.00
6	\$1,416,800.00	\$50,000.00	\$1,466,800.00
7	\$2,565,200.00	\$50,000.00	\$2,615,200.00
8	\$1,497,500.00	\$0.00	\$1,497,500.00
9	\$11,782,320.00	\$0.00	\$11,782,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,305,068.62	\$0.00	\$1,305,068.62
TOTAL	\$29,054,721.54	\$2,228,900.00	\$31,283,621.54

The total obligated amount of the contract is increased from \$29,054,721.54 by \$2,228,900.00 to \$31,283,621.54.

Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0045	3. EFFECTIVE DATE 02/23/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001
CODE *		FACILITY CODE	

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 Funding Detail

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

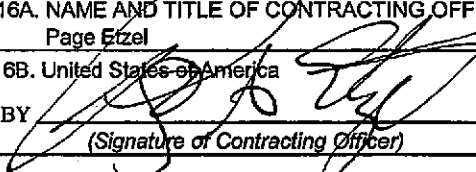
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) To provide additional funds per Section B.3(a)(4)

E. IMPORTANT: Contractor ☒ 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 attached pages

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) Page Etzel		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/23/2006

**Line Item
Summary**Document Number
50PAPT101019/0045Title
Additional FundingPage
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs	Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$31,283,621.54
Modification Total: \$2,415,000.00
Grand Total: \$33,698,621.54

Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.

Office of Procurement Point of Contact: Ann F. Miller, Contract Specialist, (571) 272-4028.

Contract Level	Document Number	Title	Page
Funding Summary	50PAPT101019/0045	Additional Funding	3 of 4

<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
---------------------------	--------------------------------

2006 - - A - 163410 - - 2528 - - S25205 - 163410 - - - - NONCOMP - - - -	\$215,000.00
--	--------------

Reference Requisition: 163P0600067

2006 - - A - 163340 - - 2528 - - S25205 - 163340 - - - - NONCOMP - - - -	\$180,000.00
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Reference Requisition: 163P0600067

2006 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -	\$20,000.00
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Reference Requisition: 163P0600067

2006 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -	\$2,000,000.00
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Reference Requisition: 150P0600066

Address Detail**Title**

Additional Funding

Document Num'

50PAPT101019/0045

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Invoice Addresses

Code	Detail
0001	Org: U.S. Patent and Trademark Office - Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 Attn: (571) 272- 6400 Phone: () - ext. Fax: () - ext.

The purpose of this modification is to obligate additional funds to CLINs 0006, 0007, 0008, 0009, and 0012, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. Under SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS. Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$2,415,000.00 are hereby obligated to CLIN 0006, 0007, 0008, 0009 and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M044	M045	Total Obl
1	\$10,553,600.00	\$0.00	\$10,553,600.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$1,227,942.29	\$0.00	\$1,227,942.29
5	\$624,614.00	\$0.00	\$624,614.00
6	\$1,466,800.00	\$125,000.00	\$1,591,800.00
7	\$2,615,200.00	\$130,000.00	\$2,745,200.00
8	\$1,497,500.00	\$40,000.00	\$1,537,500.00
9	\$11,782,320.00	\$1,900,000.00	\$13,682,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,305,068.62	\$220,000.00	\$1,525,068.62
TOTAL	\$31,283,621.54	\$2,415,000.00	\$33,698,621.54

The total obligated amount of the contract is increased from \$31,283,621.54 by \$2,415,000.00 to \$33,698,621.54.

2. As a result of this contract modification, under SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS. Section B.1, delete the cost schedule and replace with the following:

OPTION PERIOD IV (October 15, 2005 through October 16, 2006)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
1	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$3,383,479.43		\$3,637,240.39
2	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$-0-		\$0.00
3	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$308,061.78		\$331,166.41
4	International Liaison Information Report as described in Section C.4.3		\$-0-		\$0.00
5	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$145,358.81		\$156,260.72
6	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$399,299.76		\$429,247.24
7	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$939,952.86		\$1,010,449.33
8	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$340,161.96		\$365,674.11
9	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$5,105,979.20		\$5,162,999.14
10	Commercial Database Support as described in Section C		\$-0-		\$0.00
11	Training, Support, and Other Miscellaneous Direct Costs		\$19,317.56		\$19,317.56
12	Project Management Support		\$500,580.33		\$538,123.86
TOTAL			\$11,142,191.69		\$11,650,478.76

3. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

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2. AMENDMENT/MODIFICATION NO. 0046	3. EFFECTIVE DATE 04/03/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 (X) 10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *		FACILITY CODE	

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 Funding Detail

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

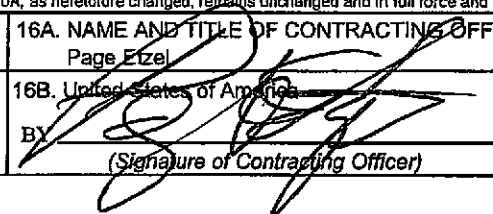
CHECK ONE

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) To provide additional funds per Section B.3(a)(4)

E. IMPORTANT: Contractor ☒ 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 attached pages.

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) Page Etzel		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 04/03/2006

**Line Item
Summary**

Document Number
50PAPT101019/0046

Title
Additional Funding

Page
2 of 4

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$33,698,621.54
Modification Total: \$415,000.00
Grand Total: \$34,113,621.54

Program Office Point of Contact: Irene Heisig, Contracting Officer's Technical Representative, at (571) 272-3489.
Office of Procurement Point of Contact: Ann F. Miller, Contract Specialist, (571) 272-4028.

**Contract Level
Funding Summary**

Document Number
50PAPT1010/rs/0046

Title
Additional Funding

Page
3 of 4

Funding Strip Code

Change in Funded Amount

2006 - - A - 163410 - - 2528 - - S25205 - 163410 - - - - NONCOMP - - - -

\$200,000.00

Reference Requisition: 163P0600081

2006 - - A - 163340 - - 2528 - - S25205 - 163340 - - - - NONCOMP - - - -

\$200,000.00

Reference Requisition: 163P0600081

2006 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

\$15,000.00

Reference Requisition: 163P0600081

Address Detail

Title

Additional Funding

Document Num

50PAPT101019/0046

Page

4 of 4

Invoice Addresses

Code	Detail
0001	<p>Org: U.S. Patent and Trademark Office -</p> <p>Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450</p> <p>Attn: (571) 272-6400</p> <p>Phone: () - ext.</p> <p>Fax: () - ext.</p>

The purpose of this modification is to obligate additional funds to CLINs 0006, 0007, 0008, and 0012, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. Under SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS. Section B.3, delete the current “Obligations” table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$415,000.00 are hereby obligated to CLIN 0006, 0007, 0008, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M045	M046	Total Obl
1	\$10,553,600.00	\$0.00	\$10,553,600.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$1,227,942.29	\$0.00	\$1,227,942.29
5	\$624,614.00	\$0.00	\$624,614.00
6	\$1,591,800.00	\$100,000.00	\$1,691,800.00
7	\$2,745,200.00	\$200,000.00	\$2,945,200.00
8	\$1,537,500.00	\$100,000.00	\$1,637,500.00
9	\$13,682,320.00	\$0.00	\$13,682,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,525,068.62	\$15,000.00	\$1,540,068.62
TOTAL	\$33,698,621.54	\$415,000.00	\$34,113,621.54

The total obligated amount of the contract is increased from \$33,698,621.54 by \$415,000.00 to \$34,113,621.54.

3. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0047		3. EFFECTIVE DATE 08/18/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than Item 6)	
6. ISSUED BY Office of Procurement US Patent and Trademark Office PO Box 1450-Mail Stop 6 600 Dulany St., MDE, 7th Floor ALEXANDRIA, VA 22313-1450		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) A S R C AEROSPACE CORP 6303 IVY LN, STE-800 GREENBELT, MD 20770-6302		9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019	
		10B. DATED (SEE ITEM 11) 08/07/2001	

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 your 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.

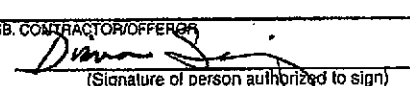
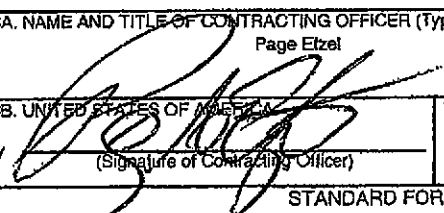
12. ACCOUNTING AND APPROPRIATION DATA (If required)
2001-A-163210-S25325-2528-163210-2001

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

CHECK ONE	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) FAR 52.217-8 Option to Extend Services and Add Funding
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 UCF section headings, including solicitation/contract subject matter where feasible.)
See Attached.

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) Page Etzel	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7/8/06	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 7/8/2006

NSN 7540-01-152-8070
Previous edition unusable

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

169. 2006 - A - - 163210 - S25325 - NONCOMP - 2528 - - - - - 163210
Reference Line: C5 163P0600061 - 1

Original: \$2,228,900.00
Change: \$0.00
Current: \$2,228,900.00

170. 2006 - A - - 150997 - C25230 - NONCOMP - 2528 - - - - - 150997
Reference Line: C5 150P0600066 - 1

Original: \$2,000,000.00
Change: \$0.00
Current: \$2,000,000.00

171. 2006 - A - - 163410 - S25205 - NONCOMP - 2528 - - - - - 163410
Reference Line: C5 163P0600067 - 1

Original: \$215,000.00
Change: \$0.00
Current: \$215,000.00

172. 2006 - A - - 163340 - S25205 - NONCOMP - 2528 - - - - - 163340
Reference Line: C5 163P0600067 - 2

Original: \$180,000.00
Change: \$0.00
Current: \$180,000.00

173. 2006 - A - - 163100 - S25205 - NONCOMP - 2528 - - - - - 163100
Reference Line: C5 163P0600067 - 3

Original: \$20,000.00
Change: \$0.00
Current: \$20,000.00

174. 2006 - A - - 163410 - S25205 - NONCOMP - 2528 - - - - - 163410
Reference Line: C5 163P0600081 - 1

Original: \$200,000.00
Change: \$0.00
Current: \$200,000.00

175. 2006 - A - - 163340 - S25205 - NONCOMP - 2528 - - - - - 163340
Reference Line: C5 163P0600081 - 2

Original: \$200,000.00
Change: \$0.00
Current: \$200,000.00

176. 2006 - A - - 163100 - S25205 - NONCOMP - 2528 - - - - - 163100
Reference Line: C5 163P0600081 - 3

Original: \$15,000.00
Change: \$0.00
Current: \$15,000.00

177. 2006 - A - - 163410 - S25205 - NONCOMP - 2528 - - - - - 163410
Reference Line: C5 163P0601027 - 1

Original: \$0.00
Change: \$25,000.00
Current: \$25,000.00

178. 2006 - A - - 163340 - S25205 - NONCOMP - 2528 - - - - - 163340

Reference Line: C5 163P0601027 - 2

Original: \$0.00
Change: \$180,000.00
Current: \$180,000.00

179. 2006 - A - - 163100 - S25205 - NONCOMP - 2528 - - - - - 163100

Reference Line: C5 163P0601027 - 3

Original: \$0.00
Change: \$60,000.00
Current: \$60,000.00

180. 2006 - A - - 163210 - S25325 - NONCOMP - 2528 - - - - - 163210

Reference Line: C5 163P0601028 - 1

Original: \$0.00
Change: \$300,000.00
Current: \$300,000.00

181. 2006 - A - - 150997 - C25230 - NONCOMP - 2528 - - - - - 150997

Reference Line: C5 150P0601038 - 1

Original: \$0.00
Change: \$2,415,500.00
Current: \$2,415,500.00

182. 2006 - A - - 163210 - S25325 - NONCOMP - 2528 - - - - - 163210

Reference Line: C5 163P0601039 - 1

Original: \$0.00
Change: \$960,000.00
Current: \$960,000.00

183. 2006 - A - - 163410 - S25205 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0601040 - 1

Original: \$0.00
Change: \$146,000.00
Current: \$146,000.00

184. 2006 - A - - 163340 - S25205 - NONCOMP - 2528 - - - - - 163340

Reference Line: C5 163P0601040 - 2

Original: \$0.00
Change: \$98,000.00
Current: \$98,000.00

185. 2006 - A - - 163100 - S25205 - NONCOMP - 2528 - - - - - 163100

Reference Line: C5 163P0601040 - 3

Original: \$0.00
Change: \$150,800.00
Current: \$150,800.00

Accounting and Funding Total:

Original: \$34,113,621.54
Change: \$4,335,300.00
Current: \$38,448,921.54

The purpose of this modification is to obligate additional funds to CLINs 0001, 0006, 0007, 0008, 0009, and 0012, provide the cost schedule chart, and extend the period of performance through April 15, 2007. Accordingly, this contract is hereby modified as follows:

1. Under SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS. Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$4,335,300.00 are hereby obligated to CLIN 0001, 0006, 0007, 0008, 0009, and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M046	M047	Total Obl
1	\$10,553,800.00	\$1,260,000.00	\$11,813,800.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$1,227,942.29	\$0.00	\$1,227,942.29
5	\$624,614.00	\$0.00	\$624,614.00
6	\$1,691,800.00	\$52,000.00	\$1,743,800.00
7	\$2,945,200.00	\$278,000.00	\$3,223,200.00
8	\$1,637,500.00	\$119,000.00	\$1,756,500.00
9	\$13,682,320.00	\$2,350,000.00	\$16,032,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,540,068.62	\$276,300.00	\$1,816,368.62
TOTAL	\$34,113,621.54	\$4,335,300.00	\$38,448,921.54

The total obligated amount of the contract is increased from \$34,113,621.54 by \$4,335,300.00 to \$38,448,921.54. The period of performance is extended through April 15, 2007.

2. As a result of this contract modification, under SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS. Section B.1, delete the cost schedule and replace with the following:

OPTION PERIOD V (October 16, 2006 through April 15, 2007)					
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
1	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and C.7.1		\$2,016,589.02		\$2,167,833.20
2	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$-0-		\$0.00
3	Trademark Law Library Support as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$195,378.30		\$210,031.67
4	International Liaison Information Report as described in Section C.4.3		\$-0-		\$0.00
5	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$75,621.16		\$81,292.75
6	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$153,706.75		\$165,234.76
7	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$394,311.37		\$423,884.72
8	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$182,697.60		\$196,399.92
9	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$2,631,796.39		\$2,657,908.18
10	Commercial Database Support as described in Section C		\$-0-		\$0.00
11	Training, Support, and Other Miscellaneous Direct Costs		\$6,224.23		\$6,224.23
12	Project Management Support		\$328,040.18		\$352,643.19
TOTAL			\$5,984,365.00		\$6,261,452.62

3. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0048		3. EFFECTIVE DATE 09/14/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)			
6. ISSUED BY Office of Procurement US Patent and Trademark Office PO Box 1450-Mail Stop 6 600 Dulany St., MDE, 7th Floor ALEXANDRIA, VA 22313-1450		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) A S R C AEROSPACE CORP 6303 IVY LN, STE-800 GREENBELT, MD 20770-6302		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019 10B. DATED (SEE ITEM 11) 08/07/2001	
CODE	FACILITY CODE		

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 your 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)
2001-A-163210-S25325-2528-163210-2001

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

CHECK ONE	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) Add Funding

E. IMPORTANT: Contractor ☒ 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 Attached

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.

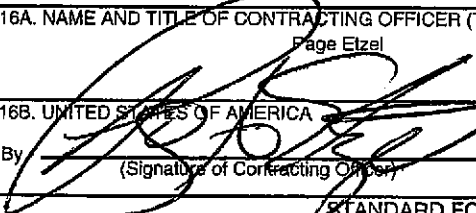
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 09/14/2006

Table of Contents

<u>Section</u>	<u>Description</u>	<u>Page Number</u>
A	Solicitation/Contract Form.....	1
B	Supplies or Services and Prices/Costs.....	3

Reference Line: C5 163P0601027 - 2

Original: \$180,000.00
Change: \$0.00
Current: \$180,000.00

179. 2006 - A - - 163100 - S25205 - NONCOMP - 2528 - - - - - 163100

Reference Line: C5 163P0601027 - 3

Original: \$60,000.00
Change: \$0.00
Current: \$60,000.00

180. 2006 - A - - 163210 - S25325 - NONCOMP - 2528 - - - - - 163210

Reference Line: C5 163P0601028 - 1

Original: \$300,000.00
Change: \$0.00
Current: \$300,000.00

181. 2006 - A - - 150997 - C25230 - NONCOMP - 2528 - - - - - 150997

Reference Line: C5 150P0601038 - 1

Original: \$2,415,500.00
Change: \$0.00
Current: \$2,415,500.00

182. 2006 - A - - 163210 - S25325 - NONCOMP - 2528 - - - - - 163210

Reference Line: C5 163P0601039 - 1

Original: \$960,000.00
Change: \$0.00
Current: \$960,000.00

183. 2006 - A - - 163410 - S25205 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0601040 - 1

Original: \$146,000.00
Change: \$0.00
Current: \$146,000.00

184. 2006 - A - - 163340 - S25205 - NONCOMP - 2528 - - - - - 163340

Reference Line: C5 163P0601040 - 2

Original: \$98,000.00
Change: \$0.00
Current: \$98,000.00

185. 2006 - A - - 163100 - S25205 - NONCOMP - 2528 - - - - - 163100

Reference Line: C5 163P0601040 - 3

Original: \$150,800.00
Change: \$0.00
Current: \$150,800.00

186. 2006 - A - - 133100 - 330150 - NONCOMP - 2528 - LAWLIB - - - - - 133100

Reference Line: C5 133P0500004 - 10

Original: \$0.00
Change: \$130,000.00
Current: \$130,000.00

Accounting and Funding Total:

Original: \$38,448,921.54

Change: \$130,000.00

Current: \$38,578,921.54

The purpose of this modification is to obligate additional funds to CLINs 0003 and 0012, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. Under SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS. Section B.3, delete the current "Obligations" table and insert the table below to reflect the total obligations to date. Additional funds in the amount of \$130,000.00 are hereby obligated to CLIN 0003 and 0012 as shown on the table below:

Total to Date	OBLIGATIONS		
CLIN	Through M047	M048	Total Obl
1	\$11,813,600.00	\$0.00	\$11,813,600.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$1,227,942.29	\$120,000.00	\$1,347,942.29
5	\$624,614.00	\$0.00	\$624,614.00
6	\$1,743,800.00	\$0.00	\$1,743,800.00
7	\$3,223,200.00	\$0.00	\$3,223,200.00
8	\$1,756,500.00	\$0.00	\$1,756,500.00
9	\$16,032,320.00	\$0.00	\$16,032,320.00
10	\$13,866.63	\$0.00	\$13,866.63
11	\$55,710.00	\$0.00	\$55,710.00
12	\$1,816,368.62	\$10,000.00	\$1,826,368.62
TOTAL	\$38,448,921.54	\$130,000.00	\$38,578,921.54

The total obligated amount of the contract is increased from \$38,448,921.54 by \$130,000.00 to \$38,578,921.54.

2. Except as provided herein, all terms and conditions of Contract 50PAPT101019 remain unchanged and in full force and effect.