WINTER	MARIAL OF SOCIOLIA	TION/M -ICAT	ION OF CO	TRACI	1	. CONTRACT ID CODE	Page
2. AMEN	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO	N/PURCHASE REQ. NO). 5. PI	ROJECT NO. (If applicable	
0001		10/05/2001	See Funding	Detail			
U.S. Pate	D BY Procurement nt and Trademark Office, 201 VA 22202	CODE 17 1 Crystal Drive, Suite 810)	7. AOMINISTERED BY	(If other	than Item 6) CODE	
8. NAME	AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State an	d Zip Code)		9A. AMENDMENT OF SC	DLICITATION NO.
ASRC.	Aerospace Corporation					9B. DATED (SEE ITEM	11)
6301 lv	y Lane,Suite 300			•	(X)	10A. MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDER
Greenb	elt, MD 20770				$-\infty$	10B. DATED (SEE ITE	M 13)
CODE *	·	IFACIUT				08/29/2001	
				TO AMENDMENTS OF	····	TATIONS	
The	above numbered solicitation is a	mended as set forth in Item	14. The hour and	date specified for receipt of	Offers	is extended,	is not extended.
sub TO IN F lette	By completing items 8 and 15, an mitted; or (c) By separate letter o BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER. ar, provided each telegram or lette UNTING AND APPROPRIAT	r telegram which includes a DESIGNATED FOR THE R If by virtue of this amendme or makes reference to the s	reference to the s ECEIPT OF OFFE ant you desire to ci olicitation and this	colicitation and amendment n RS PRIOR TO THE HOUR A nange an offer already submit	umbers. AND DA' Ited. suc	TE SPECIFIED MAY RESULT	WLEDGMENT
	- A - 133100 2528 330	, ,		00			
				DDIFICATION OF CONTRAC			
CHECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		Specify authority)	THE CHANGES SET FORTE	I IN ITE	M 14 ARE MADE IN	
	B. THE ABOVE NUMBERED C changes in paying office, approp	ONTRACT/ORDER IS MOI orialion date, etc.) SET FOR	DIFIED TO REFLE RTH IN ITEM 14, P	CT THE ADMINISTRATIVE PURSUANT TO THE AUTHO	CHANG RITY O	ES (such as F AUTHORITY OF FAR 43.10	3(b).
9	C. THIS SUPPLEMENTAL AGE		TO PURSUANT T	O AUTHORITY OF:			
	Mutual agreement of the part						_
	D. OTHER (Specify type of mo	dilication and authority)					
E. IMPOR	TANT: Contractor is	not, X is required	to sign this doc	ument and return 3	copies (to the issuing office.	
14. DESCF	RIPTION OF AMENDMENT/N	ODIFICATION (O	ganized by UCF	section headings, includi	ng solici	tation/contract subject matt	er where feasible.)
The purpos	ses of this modification are to (1) provide additional fund	ds, and (2) incom	oorate Attachment A - Awa	ırd Fee	Pian.	
1. Addition \$270,000 u	al funds in the amount of \$186 inder Section B.3, "Estimated	0,000 are hereby obligate and Allowable Costs - In	d. Accordingly, crementally Fund	the limitation of Governme led Contracts", and Sectio	nt liabili n l.5, "5	ty has increased from \$90,0 52.216-26 Limitation of Gove	000 by \$180,000 to ernment Liability".
2. Under S	ECTION J - LIST OF ATTAC	HMENTS, Attachment A	A, entitled "Award	l Fee Plan" is hereby adde	d and a	ttached hereto.	
•							
			٠	,			
Except as oros	ided herein, all terms and conditions o	of the document referenced in the	am 9A or 10A se ha	edomi seiomas tenggin aniloja	Bood and	in full force and offers	
15A, NAME	AND TITLE OF SIGNER P	(pe or print)	16A. N	IAME AND TITLE OF CO		CTING OFFICER (Type or	print)
	RACTOR/OFFEROR	rector of Co		nited States of America	י את	1	IGC. DATE SIGNED
(Signa	ture of person authorized to s	(gn) (0(1)	OI BY-	(Signature of Contract	ing Office		-10/18/01
(8,-4		2·/		Collegen of Counger	any VIII	101/	<u> </u>

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

HIL | Page Summary 50PAPT1016...3001 add \$180K 2 FYs Budget Org Sub Fund Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category Closed FYs **Cancelled Fund** Division **Delivery Date** Line Item Number Unit of Description (Start date to End date) issue Quantity **Unit Price Total Cost**

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

ııtte 50PAPT101c . J/0001 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

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 contact 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 SOLICITAT	ICATI	ON OF CONTRACT	. 1	CONTRACT ID CODE	Page 1
2. AMENDMENT/MODIFICATION NO. 3). EFFECTIVE DATE 11/15/2001	4. REQUISITION/PURCH/ See Funding Detail	SE REQ. NO. 5. P	ROJECT NO. (If applicable	
6. ISSUED BY	CODE 17	7. ADMINIS	STERED BY (If other	than Item 6) CODE	
Office of Procurement U.S. Patent and Trademark Office, 2011 (Arlington, VA 22202	Crystal Drive, Suite 810				
8. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, o	ounty, State and Zip Code)		9A. AMENDMENT OF SC	DLICITATION NO.
ASRC Aerospace Corporation				9B. DATED (SEE ITEM	
6301 Ivy Lane, Suite 300		•	×	10A, MODIFICATION OF NO. 50PAPT101019	
Greenbelt, MD 20770		/ 00DT	×	10B. DATED (SEE ITE: 08/29/2001	VI 13)
CODE *	FACILITY	ONLY APPLIES TO AMEN	DMENTS OF SOLIC		
The above numbered solicitation is am				is extended,	is not extended.
Offers must acknowledge receipt of th		•		led, by one of the following me	······l
(a) By completing Items 8 and 15, and submitted; or (c) By separate letter or to BE RECEIVED AT THE PLACE DI IN REJECTION OF YOUR OFFER. If letter, provided each telegram or letter 12, ACCOUNTING AND APPROPRIATION.	returningcopis elegram which includes a ESIGNATED FOR THE R by virtue of this amendmentals makes reference to the s	is of the amendment; (b) By act reference to the solicitation an ECEIPT OF OFFERS PRIOR T ent you desire to change an offe policitation and this amendment	knowledging receipt of to damendment numbers O THE HOUR AND DA r already submitted, su	his amendment on each copy of FAILURE OF YOUR ACKNO TE SPECIFIED MAY RESULT ch change may be made by tel	of the offer WLEDGMENT egram or
See Line Item Detail	(•			
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MODIFICATION E CONTRACT/ORDER NO. AS	OF CONTRACTS/OR DESCRIBED IN ITEM	DERS. 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISS THE CONTRACT ORDER NO. II		Specify authority) THE CHANG	ES SET FORTH IN ITE	M 14 ARE MADE IN	
B. THE ABOVE NUMBERED CO changes in paying office, appropri	NTRACT/ORDER IS MO ialion date, etc.) SET FO	DIFIED TO REFLECT THE AD RTH IN ITEM 14, PURSUANT	MINISTRATIVE CHANG TO THE AUTHORITY (GES (such as DF AUTHORITY OF FAR 43.10	03(b).
C. THIS SUPPLEMENTAL AGRI	EEMENT IS ENTERED IN	TO PURSUANT TO AUTHOR	ITY OF:	•	
D. OTHER (Specify type of mod	ification and authority)				
E. IMPORTANT: Contractor X is	not, is require	d to sign this document and	return copies	s to the issuing office.	
14. DESCRIPTION OF AMENDMENT/M	ODIFICATION (O	rganized by UCF section he	edings, including soll	citation/contract subject ma	tter where feasible.)
SEE ATTACHED DES	CRIPTION				
·					

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

BY

(Signature of person authorized to sign)

11/15/2001

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

Line It		Document 50PAPT10		Title add \$290K		····!		Page 2
FYs	Fund Budget C	org Sub	Object Class	Sub Program	Cost Org	Sub Proj/Job	No. Sub	Reporting Category
Division	Closed FY	s Cancel	led Fund					
Line Item Number	Description			ery Date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost

No Changed Line Item Fields

 Previous Total:
 \$270,000.00

 Modification Total:
 \$290,000.00

 Grand Total:
 \$560,000.00

Contract Level	Document ber	Title	
Funding Summary	50PAPT101019/0002	add \$290K	•
Funding Strip Code 2002 A - 164100 2528 \$25	5235 - 164100		Change in Funded Amount \$50,000.00
Reference Requisition: 164P0200	D001 .		
2002 A - 163210 2528 S25	5325 - 163210		\$140,000.00
Reference Requisition: 163P0200	0011		
2002 A - 163310 2528 \$25	5205 - 163310		\$16,000.00
Reference Requisition: 163P0200			
2002 A - 163320 2528 \$25	5205 - 163320		\$27,000,00
Reference Regulation: 163P0200	0012		
2002 A - 163440 2528 S25	5205 - 163 440		\$30,000.00
Reference Requisition: 163P0200			
2002 A - 163430 2528 S25	5205 - 163430 ·		\$27,000.00

Reference Requisition:

163P0200012

Page

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.

AITIEIT	SMENT OF COLIGITA	(, 1 07. (1)	ON OF C	SONTRACT		,	1
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable	
0003		01/03/2002		See Fur	nding Detail	[*	
6. ISSUE	BY	CODE	17		7. ADMINISTERED BY (If	other	than Item 6) CODE	
	Procurement nt and Trademark Office, 2011 VA 22202	Crystal Drive, S	Suite 810					
8. NAME /	AND ADDRESS OF CONTRA	CTOR (No.,	, street, c	county, Stat	e and Zip Code)		9A. AMENDMENT OF SC	PLICITATION NO.
ASRC /	Aerospace Corporation		,	•			9B. DATED (SEE ITEM :	(1)
	y Lane,Suite 300			·		(X)	10A. MODIFICATION OF NO. 50PAPT101019	
	elt, MD 20770	1_				(X)	10B. DATED (SEE ITE	M 13)
CODE .			FACILITY			L	08/29/2001	····
		11. TH	SITEM	ONLY APP	LIES TO AMENDMENTS OF S	OLICI	TATIONS	
The	above numbered solicitation is a	mended as set for	rth in Item	14. The hot	ur and date specified for receipt of O	ffers	is extended,	is not extended.
(a) sub TO IN F	By completing items 8 and 15, an mitted; or (c) By separate letter o BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER.	d returning r telegram which i DESIGNATED FO if by virtue of this	copie includes a OR THE Ri amendme	s of the ame reference to ECEIPT OF ent you desire	te specified in the solicitation or as a undment; (b) By acknowledging recei o the solicitation and amendment nur OFFERS PRIOR TO THE HOUR At e to change an offer already submitted this amendment, and is received p	pt of ti mbers. ND DA ed, suc	nis amendment on each copy of FAILURE OF YOUR ACKNOTE SPECIFIED MAY RESULT the change may be made by tell.	of the offer WLEDGMENT
	UNTING AND APPROPRIAT - A - 163210 2528 \$2	•		•	60,000.00			_
					O MODIFICATION OF CONTRACT			
CHECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		NT TO: (S	Specify autho	ority) THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN	
7	1				REFLECT THE ADMINISTRATIVE C 114, PURSUANT TO THE AUTHOR		•	3(b).
	C. THIS SUPPLEMENTAL AGI	REEMENT IS ENT	TERED IN	TO PURSU/	ANT TO AUTHORITY OF:			
	D. OTHER (Specify type of mo	odification and aut	ihority)					
E IMPOR	TANT: Contractor X is	s not, i	s required	d to sign thi	is document and return c	zainn	to the issuing office.	
	RIPTION OF AMENDMENT/				/ UCF section headings, including			tter where feasible.)
	SEE ATTACHED DESC	CRIPTION				•		
•								
		,						
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				•				
		•	erenced in t		, as heretofore changed, remains unchan			
	E AND TITLE OF SIGNER (7	ype or print)			16A. NAME AND TITLE OF COI Susan B. Messina	NTRA	CTING OFFICER (Type o	r print)
15B, CON	TRACTOR/OFFEROR	150	. DATE S	i	6B. United States of America	he	mina	16C. DATE SIGNED
(Sign	ature of person authorized to :	sign)		<u> </u>	(Signature of Contracti	ng Of	ficer)	01/03/2002

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Document Number HILIE гаус 2 50PAPT101 add \$1,360,000 **Summary** Program Sub Proj/Job No. Sub Reporting Category FYs Object Class Sub **Cost Org** Budget Org Sub Fund Closed FYs **Cancelled Fund** Division **Delivery Date** Unit of Line Item Number (Start date to End date) issue **Unit Price Total Cost** Quantity Description

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: 0000

Title add \$1,360,000

Faye

Funding Strip Code

2002 - - A - 163210 - - 2528 - - \$25325 - 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:

	F	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.

# 3571 See 1 112	STREET OF GOLIOTERS		IVATION	JF 601	VIRACI	['	, CONTRACT ID CODE	Page 1 of 3
2. AMEND	MENT/MODIFICATION NO.	3. EFFEL/E	DATE 4. REC	QUISITIO	ON/PURCHASE REQ. NO.	, PI	ROJECT NO. (If applicable)	<u> </u>
0004		01/18/2002	See	e Fundin	g Detail			
6. ISSUE	·	CODE	17		7. ADMINISTERED BY (If	other	than Item 6) CODE	
U.S. Pater	Procurement nt and Trademark Office, 2011 VA 22202	Crystal Drive, S	Suite 810					
8. NAME	AND ADDRESS OF CONTRA	CTOR (No.,	street, county,	State ar	nd Zip Code)		9A. AMENDMENT OF SOI	ICITATION NO.
ASRC	Aerospace Corporation		4				9B. DATED (SEE ITEM 1:	י
	y Lane,Suite 300					(X)	10A. MODIFICATION OF O NO. 50PAPT101019	CONTRACT/ORDER
	elt, MD 20770	·				(X)	10B. DATED (SEE ITEM	13)
CODE			ACILITY CODI			<u> </u>	08/29/2001	
		11. THI	S ITEM ONLY	APPLIES	TO AMENDMENTS OF S	OLICI	TATIONS	
ب	above numbered solicitation is an ers must acknowledge receipt of th				•		is extended, ed, by one of the following meth	is not extended.
sub TO IN F	By completing items 8 and 15, and mitted; or (c) By separate letter or BE RECEIVED AT THE PLACE DREJECTION OF YOUR OFFER. Items, provided each telegram or lette	lelegram which i ESIGNATED FO f by virtue of this:	ncludes a referen R THE RECEIPT amendment you c	ce to the OF OFF desire to c	solicitation and amendment nui ERS PRIOR TO THE HOUR AN change an offer already submitte	mbers ND DA ed, suc	TE SPECIFIED MAY RESULT th change may be made by teles	VLEDGMENT
12. ACCO	UNTING AND APPROPRIAT	ION DATA (If	required)					:
See Li	ne Item Detail							
					ODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN			•
CHECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO. I		IT TO: (Specify :	authority)	THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN	
. 🗆	B. THE ABOVE NUMBERED Co changes in paying office, approp						•	(b) .
[27]	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENT	ERED INTO PUR	RSUANT	TO AUTHORITY OF:			
?	Mutual agreement of the part	ies	•					
	D. OTHER (Specify type of mox	dification and auti	ority)					
E. IMPOR	TANT: Contractor is	not, X is	required to sig	n this do	cument and return3c	opies	to the issuing office.	
	RIPTION OF AMENDMENT/M						itation/contract subject matte	er where feasible.)
			4			• .		·
SEE PAG	E 4 FOR DESCRIPTION				•			·
					•			
							•	
					•			
Eventor	wided herein, all terms and conditions o	of the document rate	renced in Hem OA	v 105 ne t	archifora changed termine traches	rad er:	d in full force and effect	
15A. NAM	E AND TITLE OF SIGNER (7) n McDonald, Dir	ype or print)		16A.	NAME AND TITLE OF COI		CTING OFFICER (Type or	print)
	TRACTOR/OFFEROR		DATE SIGNED		United States of America	W	Woma 1	6C. DATE SIGNED
(Signi	eture of person authorized to s	ign) Z	(7/02		(Signature of Contracti	ng Ofi	ficer)	118/02

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

Line Item Title **Document Number** Page Summary 50PAPT101' Definitization 2 of 3 FYs Fund Budget Org 'Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number Description (Start date to End date) Quantity Issue **Unit Price Total Cost**

No Changed Line Item Fields

Previous Total: \$1,920,000.00
Modification Total: \$800,000.00

Grand Total: \$2,720,000.00

Funding Summary	50PAPT10	7/0004	Definitization	
Funding Strip Code 2002 A - 163310 2528 \$25	205 - 163310 -			Change in Funded Amount \$75,000.00
Reference Requisition: 163P0200	035			
2002 A - 163320 2528 S25	205 - 163320 -			\$155,000.00
Reference Requisition: 163P0200	035			
2002 A - 163440 2528 \$25	205 - 163440 -			\$400,000.00
Reference Requisition: 163P0200	035			
2002 A - 163430 2528 \$25	205 - 163430			\$170,000.00

Hue

3 of 3

Contract Level

163P0200035

Reference Requisition:

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.

CLIN	BASE PERIOD (October 1 Description	Estimated Cost	Base Fee) ** NOTE Maximum	Total
	<u> </u>	Estimated Cost	Dase ree	Award Fee	10lat
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			\$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	DOCUMEN EXEMPTIO	T REDACTED	\$233,509.64
0004	International Liaison Information Report as described in Section C.4.3		5 U.S.C. § 5		
0005	SIRA Deliverables Support as described in Section C.4.4				
0006	CRF Clerical Support as described in Section C.4.4	\$96,865.25			\$105,583.13
		\$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
8000	Reference Fulfillment Support as described in Sections C4.1 and C.4.4	\$200 £46 05			\$19.6 p.16.40
0009	Information Tachnology Becourse	\$308,546.05			\$336,315.19
**	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	ТВО	TBD

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

	OPTION PERIOD I (Od	tober 16, 2002 thr	ough 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			\$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		DOCUMENT EXEMPTION 5 U.S.C. § 552		
0005	SIRA Deliverables Support as described in Section C.4.4				
0006	CRF Clerical Support as described in Section C.4.4	\$98,891.86			\$107,792.13
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, and C.4.4	\$246,528.45 \$694,188.95			\$268,716.01 \$756,665.96
0008	Reference Fulfillment Support as described in Sections C4.1 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 (O	ctober 16, 2003 thr	ough October 1	5, 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	DOCUMEN	NT REDACTED	\$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	EXEMPTION 5 U.S.C. § 5		\$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			\$112,100.31
0006	CRF Clerical Support as described in Section C.4.4		DOCUMENT EXEMPTION	REDACTED 4 FOIA	·
		\$256,370.30	5 U.S.C. § 552	2(b)(4)	\$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
8000	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 (O	ctober 16, 2004 th	rough October 1	5, 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			\$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	DOCUMEN	T REDACTED	\$267,232.97
0004	International Liaison Information Report as described in Section C.4.3		EXEMPTIO 5 U.S.C. § 5	ON 4 FOIA	,
0005	SIRA Deliverables Support as described in Section C.4.4	\$10C 04C 01			\$116 \$72.12
0006	CRF Clerical Support as described in Section C.4.4	\$106,946.91			\$116,572.13
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, and C.4.4	\$266,623.55 \$748,514.27			\$290,619.67 \$815,880.55
8000	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 (O	ctober 16, 2005 th	rough October 1	5, 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			\$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		DOCUMENT EXEMPTION	REDACTED	
0005	SIRA Deliverables Support as described in Section C.4.4		5 U.S.C. § 55.		
0006	CRF Clerical Support as described in Section C.4.4	\$111,219.68			\$121,229.45
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, and C.4.4	\$277,308.32 \$778,480.91			\$302,266.07 \$848,544.19
0008	Reference Fulfillment Support as described in Sections C4.1 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	e Government for full performance of
the contract base	period (excluding CLIN 0009 which	<u>is</u> TBD) will be \$3,387,158.2	9 of which the sum of \$3,107,484.67
represents the est	mated reimbursable costs,	represents the base fee, and	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					
8000	\$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			\$1,550,000.00					
0002	\$88,073.39			\$96,000.00					
0003	\$165,137.61			\$180,000.00					
0005	\$45,871.56	DOCUMENT EXEMPTION		\$50,000.00					
0006	\$176,146.79	- 5 U.S.C. § 552		\$192,000.00					
0007	\$408,256.88	5 0.5.C. y 352	(1)/(4)	\$445,000.00					
8000	\$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		DOCUMENT REDACTED
0003		EXEMPTION 4 FOIA
0005		5 U.S.C. § 552(b)(4)
0006		
0007		
8000		
0009		

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 \$800,000,000 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.

			. ,	oon n	nu i	'	, CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0005	3, EFFE: 04/02/2003	E DATE		SITION/PU	JRCHASE REQ. NO	57	ROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Arlington, VA 22202	CODE Crystal Drive,		0	7. Al	DMINISTERED BY	(If other	than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRA	CTOR (No	o., street,	county, Sta	ate and Zip	Code)		9A. AMENDMENT OF SC	LICITATION NO.
ASRC Aerospace Corporation							9B. DATED (SEE ITEM 1	1)
6301 by Lane, Suite 300						(X)	10A. MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDER
Greenbelt, MD 20770		 -		·		(X)	10B. DATED (SEE ITEM	A 13)
CODE *		FACILIT		OLIEG TO	AMENDMENTS OF		<u> 08/29/2001</u>	
The state of the s								<u> </u>
The above numbered solicitation is an Offers must acknowledge receipt of the (a) By completing items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE D IN REJECTION OF YOUR OFFER. If letter, provided each telegram or letter	is amendment returning telegram which ESIGNATED Fo by virtue of this	prior to the capid includes a OR THE R amendment	e hour and da es of the am a reference t ECEIPT OF ent you desir	ate specified endment; (b) o the solicite OFFERS Pore to change	in the solicitation or a) By acknowledging re- ation and amendment in RIOR TO THE HOUR an offer already subm	s amend eipt of the numbers. AND DA	nis amendment on each copy of FAILURE OF YOUR ACKNO TE SPECIFIED MAY RESULT The change may be made by tele	f the offer WLEDGMENT
12, ACCOUNTING AND APPROPRIATI	ON DATA (If required	1)					
					CATION OF CONTRAC			
THE CONTRACT ORDER NO. I		WT TO: (Specify auth	ority) THE (CHANGES SET FORT	H IN ITE	M 14 ARE MADE IN	
B. THE ABOVE NUMBERED CO							•	3(b).
C. THIS SUPPLEMENTAL AGR Mutual agreement of the parti		ITERED IN	ITO PURSU	ANT TO AU	THORITY OF:			
D. OTHER (Specify type of mod	lification and au	thority)				<u> </u>		
E. IMPORTANT: Contractor is	not, X	is require	d to sign th	is docume	nt and return 3	copies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/M The purposes of this modification are to (1 Accordingly, said contract is hereby modif) add a claus	e to Secti	-		=	•	itation/contract subject mate odify Attachment A, "Award I	•
1. Under SECTION H - SPECIAL CONT	RACT REQU	IREMEN	TS, Clause	H,13 is he	reby added as follow	s:		
H.13 CONSENT TO SUBCONTRACT				1				
In accordance with FAR 52.244-2, "Subco Associates in support of CLINS 0005, 000 Subcontracting".	ontracts", writt 26, and 0009.	en conse The Con	nt is hereby tractor is st	provided fo	or the Contractor (At to adhere to the requ	SRC Ae Iiremenl	rospace) to enter into a*subo ts of FAR 52.219-14, "Limita	contract with Stanley ations on
2. Under SECTION J - LIST OF ATTACI	HMENTS, Att	achment /	A is hereby	deleted an	d replaced with Attac	hment /	A, attached hereto.	
			÷					
Except as provided herein, all terms and conditions of		ferenced in I						
15A, NAME AND TITLE OF SIGNER (A) Glen McDonald, Direct		Conti	racts		AND TITLE OF CO B. Messina	JN I KA	CTING OFFICER <i>(Type or</i>	pnot)
15B, CONTRACTOR/OFFEROR	150	DATE S	SIGNED 1	68. United	States of America	Me	sura	16C. DATE SIGNED
(Signature of person authorized to sk	$\frac{1}{2}$	15	ا س و		Signature of Contrac	ting Off	īcer)	111010

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

Page Award Fee 50PAPT101019/0005 2 of 2 No Funding Information **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Description Quantity **Unit Price Total Cost** 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 contact 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.

<u>FACTOR</u>

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.

•		- I CIMIMICD	IFIGA H	ON OF CO	NTRACT '	1	. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/N	ODIFICATION NO	3. EFFEL.	E DATE	4. REQUISITION	N/PURCHASE RE	Q. NO. , , PI	ROJECT NO. (If applicab	le)
0006		04/19/2002	2	See Funding	j Detail		·	
6. ISSUED BY		CODE	17		7. ADMINISTERE	D BY (If other	rthan Item 6) CODE	
Office of Procurem U.S. Patent and Tr Arlington, VA 2220	ademark Office, 201	1 Crystal Drive,	Suite 810	•				
8. NAME AND ADI	PRESS OF CONTR	ACTOR (No	o., street, c	county, State an	d Zip Code)		9A. AMENDMENT OF S	SOLICITATION NO.
ASRC Aerospac	e Corporation						9B. DATED (SEE ITEM	
6301 Ivy Lane,S	uite 300					(X)	10A. MODIFICATION O NO. 50PAPT101019	F CONTRACT/ORDER
Greenbelt, MD 2	0770		FACILITY	/ CODE		(X)	10B. DATED (SEE IT) 08/29/2001	EM 13)
CODE					TO AMENDMENT	s of solici		
L1	mbered solicitation is				·	-	is extended,	is not extended.
							ed, by one of the following m	
(a) By comple	ting Items 8 and 15, a (c) By separate letter:	nd returning or telegram which	copie includes a	s of the amendm reference to the	ent; (b) By acknowled; solicitation and amend	ging receipt of th Import numbers	his amendment on each cop) . FAILURE OF YOUR ACKN	of the offer
TO BE RECE	IVED AT THE PLACE	DESIGNATED F	OR THE R	ECEIPT OF OFFI	RS PRIOR TO THE	HOUR AND DA	TE SPECIFIED MAY RESUL	T
IN REJECTIO	N OF YOUR OFFER.	If by virtue of this	s amendme	nt you desire to c	hange an offer alread	y submitted, suc	ch change may be made by lo the opening hour and date s	elegram or
12, ACCOUNTING	AND APPROPRIA	TION DATA (If required)				
2002 A - 150)9972528C	25230 - 150997		\$650,000	.00			
					ODIFICATION OF CO RDER NO. AS DESCR			
	CHANGE ORDER IS		WTTO: (S	pecify authority)	THE CHANGES SET	FORTH IN ITE	M 14 ARE MADE IN	
THE CO	NTRACT ORDER NO	IN ITEM TOA.						
	ABOVE NUMBERED in paying office, appro						ES (such as F AUTHORITY OF FAR 43.1	103(b).
C. THIS	SUPPLEMENTAL AG	REEMENT IS EN	ITERED IN	TO PURSUANT	O AUTHORITY OF:			
					· · · · · · · · · · · · · · · · · ·			المساوسين
D. OTH	ER (Specify type of m	odification and au	thority)					·
. IMPORTANT:	Contractor X	is not,	is required	t to sign this do	cument and return	copies	to the issuing office.	
4. DESCRIPTION	OF AMENDMENT	MODIFICATION	N (O)	ganized by UC	= section headings,	including solic	itation/contract subject m	atter where feasible.)
		•					•	
. eee	PAGE 4 FOR DESC	RIPTION					•	

		OA, as heretofore changed, remains unchanged and in full force and effect.	-				
15A. NAME AND TITLE OF SIGNER (Type or prin	(I) 	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SusamB. Messina					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America Munica	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	04/19/2002				

Line item DOCUMENT MANDEL HIE Page Summary 50PAPT10 9/0006 Incrementally fund 0009 2 of 3 FYs **Budget Org Sub** Object Class Proj/Job No. Sub Program **Cost Org** Reporting Category **Cancelled Fund** Closed FYs Division **Delivery Date** Line Item Unit of Number Description (Start date to End date) Issue Quantity **Unit Price Total Cost**

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 Muniper

50PAPT1

. 0.0000

incrementally fund 0009

HILE

rage 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 thr	ough 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 the	rough 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 th	rough 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 th	rough 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			OBLIGATION	NS	
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			\$1,550,000,00				
0002	\$88,073.39			\$96,000.00				
0003	\$165,137.61	DOCUMENT REDACTED \$180,000.00 EXEMPTION 4 FOIA \$50,000.00 5 U.S.C. § 552(b)(4) \$192,000.00						
0005	\$45,871.56							
0006	\$176,146.79							
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

i	·					. CONTINOT ID CODE	rage
2. AMEND 0007	MENT/MODIFICATION NO.	3. EFFE /E DATE 06/07/2002	4. REQUISITI		. NO PF	ROJECT NO. (If applicable)	
6. ISSUEI) BY	CODE 17	<u> </u>	7. ADMINISTERED	BY (If other	than Item 6) CODE	
Office of F	Procurement nt and Trademark Office, 2011)		(
8. NAME A	AND ADDRESS OF CONTRA	CTOR (No., street,	county, State a	nd Zip Code)		9A. AMENDMENT OF SO	LICITATION NO.
ASRC	Aerospace Corporation					9B. DATED (SEE ITEM 1	1)
•	y Lane,Suite 300				(X)	10A. MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDER
Greenb	elt, MD 20770	FACILIT	Y CODE		(X)	10B. DATED (SEE ITEM 08/29/2001	1 13)
		11. THIS ITEM	ONLY APPLIE	S TO AMENDMENTS	OF SOLICI	TATIONS	
Offe (a) I sub TO IN F	above numbered solicitation is an ers must acknowledge receipt of the By completing Items 8 and 15, and mitted; or (c) By separate letter or BE RECEIVED AT THE PLACE D REJECTION OF YOUR OFFER. If er, provided each telegram or letter	is amendment prior to the returning copie telegram which includes a ESIGNATED FOR THE R by virtue of this amendme	hour and date speed of the amendmare reference to the ECEIPT OF OFFent you desire to	pecified in the solicitation tent; (b) By acknowledgin solicitation and amendm ERS PRIOR TO THE HO change an offer already s	or as amending receipt of the lent numbers. DUR AND DA submitted, such	nis amendment on each copy of FAILURE OF YOUR ACKNON TE SPECIFIED MAY RESULT The change may be made by tele	I the offer WLEDGMENT gram or
12. ACCO	UNTING AND APPROPRIATI	· _		a arronament, and is rea	cived prior to	the opening tour and vate spec	onieu.
				ODIFICATION OF CON-			
CHECK ONE	A. THIS CHANGE ORDER IS IS: THE CONTRACT ORDER NO. I		Specify authority)	THE CHANGES SET FO	ORTH IN ITE	M 14 ARE MADE IN	
	B. THE ABOVE NUMBERED Co					•	3(b).
7	C. THIS SUPPLEMENTAL AGR Mutual agreement of the parti		ITO PURSUANT	TO AUTHORITY OF:			
	D. OTHER (Specify type of mod	lification and authority)					
E. IMPORT	TANT: Contractor is			cument and return		to the issuing office.	
	RIPTION OF AMENDMENT/M SEE PAGE 5 FOR DESCRIPT	•	rganized by UC	F section headings, in	cluding solic	itation/contract subject matt	er where feasible.)
	SEE PAGE 5 FOR DESCRIP	IUN					
-					•		

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) Director of Contract Susan B. Messina Glen McDonald. 15C, DATE SIGNED 16B. United States of America 16C, DATE SIGNED 6/12/02 Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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

Line Item Title Page **Document Number** 50PAPTIC Add Clins 9 and 10 Summary 7/0007 FYs Fund Budget Org Sub **Object Class** Sub Program **Cost Org** Sub Proj/Job No. Sub Reporting Category **Closed FYs Cancelled Fund** Division **Delivery Date** Line Item Number Unit of Issue (Start date to End date) Quantity **Unit Price Total Cost** Description

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	Document Number	Title	
Funding Summary	50PAPT1/ 9/0007	Add Clins 9 and 10	
Funding Strip Code 2002 A - 164100 2528 \$25	5235 - 164100		Change in Funded Amount \$55,000.00
Reference Requisition: 164P0200	:168		·
2002 A - 163210 2528 S25	5325 - 163210 -		\$149,000.00
Reference Requisition: 163P0200	169		
2002 A - 150997 2528 C25	5230 - 150997 		\$270,000.00
Reference Requisition: 150P0200	183		
2002 A - 163310 2528 S25	205 - 163310		\$45,000.00
Reference Requisition: 163P0200			
2002 A - 163320 2528 \$25	205 - 163320	•	\$139,200.00
Reference Requisition: 163P02001	170		
2002 A - 163440 2528 \$252	205 - 163440		\$230,000.00
Reference Requisition: 163P02001			
2002 A - 163430 2528 \$252	205 - 1 63430 -		\$155,000.00

Page

Reference Requisition:

163P0200170

Contract Level Funding Summary	Document Number 50PAPT1 '9/0007	Title Add Clins 9 and 10
<u>Funding Strip Code</u> 2002 A - 163410 2528 S2	5205 - 163410	Change in Funded Amount \$20,000.00
Reference Requisition: 163P0200	0170	
2002 A - 163100 2528 \$2	5205 - 163100	\$10,000.00
Reference Requisition: 163P0200). 0170	
2002 A - 150997 2528 C29	5230 - 150997	\$10,000.00

Page

Reference Requisition:

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 PEI	RIOD (through Octob	er 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		T REDACTED ON 4 FOIA	\$1,947,900.34
0010	Commercial Database Support as described in Section C	010 105 50	5 U.S.C. § 5:	52(b)(4)	600 000 10
	101	\$19,195.58		•	\$20,923.18
0011	Training, Support, and Other Miscellaneous Direct Costs				
					\$20,000.00

-	OPTION PERIOD I (C	October 15, 2002 thr	ough October 1	6, 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		T REDACTED N 4 FOIA	\$4,030,832.84
0010	Commercial Database Support as described in Section C.4.6	\$43,250.71	5 U.S.C. § 55	52(b)(4)	\$47,143.27
0011	Training, Support, and Other Miscellaneous Direct Costs as described in Section C.4.7	413,230,71			\$20,000.00

	OPTION PERIOD II	October 15, 2003 thi	ough 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		NT REDACTED ON 4 FOIA	\$4,192,066.15
0010	Commercial Database Support as described in Section C.4.6	\$44,994.03	5 U.S.C. § 5	352(b)(4)	\$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 th	rough October	16, 2005)	
CLIN	Description	Estimated Cost		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	EXEMPTIO		\$4,359,748.89
0010	Commercial Database Support as described in Section C.4.6	046 500 65	5 U.S.C. § 5	52(b)(4)	
		\$46,792.67			\$51,004.01
0011	Training, Support, and Other Miscellaneous Direct Costs as described in Section C.4.7				\$20,000.00

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		\$4,534,138.77
0010	Commercial Database Support as described in Section C.4.6		5 U.S.C. § 5	52(b)(4)	
		\$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, represents the base fee, and 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			\$1,699,000.00			
0002	\$129,357.80			\$141,000.00			
0003	\$165,137.61			\$180,000.00			
0005	\$96,330.28	DOCUMENT RI	EDACTED	\$105,000.00			
0006	\$303,853.21	EXEMPTION 4		\$331,200.00			
0007	\$619,266.06	5 U.S.C. § 552(b)	(4)	\$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 CLIN	LOE in Manhours	:
0001 0002 0003		DOCUMENT REDACTED EXEMPTION 4 FOIA
0005		5 U.S.C. § 552(b)(4)
0006 0007		
8000		
0009 0010		

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 SOLICITA	TION/MO: .CA	FION OF CO	ONTRACT	1	CONTRACT ID CODE	Page 1
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 07/23/2002	4. REQUISIT		5. PI	ROJECT NO. (If applicable)
6. ISSUED BY	CODE 17		7. ADMINISTERED BY (If	other	than Item 6) CODE	
Office of Procurement U.S. Patent and Trademark Office, 201 Arlington, VA 22202	1 Crystal Drive, Suite 81	10				
8. NAME AND ADDRESS OF CONTR	ACTOR (No., street,	county, State	and Zip Code)		9A. AMENDMENT OF SO	DLICITATION NO.
ASRC Aerospace Corporation					9B. DATED (SEE ITEM 1	
6301 Ivy Lane,Suite 300				(X)	10A. MODIFICATION OF NO. 50PAPT101019	
Greenbelt, MD 20770	1			(X)	108, DATED (SEE ITEI	M 13)
CODE *		TY CODE	TO TO AMENOMENTS OF C	<u>}</u>	08/29/2001	
			ES TO AMENDMENTS OF S	••		
The above numbered solicitation is a Offers must acknowledge receipt of (a) By completing Items 8 and 15, as submitted; or (c) By separate letter of TO BE RECEIVED AT THE PLACE	this amendment prior to the notice of the thick the thic	ne hour and date nies of the amend a reference to the	specified in the solicitation or as a fraent; (b) By acknowledging receive solicitation and amendment nu	emend ipt of ti inbers	nis amendment on each copy o . FAILURE OF YOUR ACKNO	f the offer
IN REJECTION OF YOUR OFFER. letter, provided each telegram or let	If by virtue of this amendr ter makes reference to the	nent you desire to solicitation and t	o change an offer already submitte	ed, suc	ch change may be made by tele	egram or cilied,
12. ACCOUNTING AND APPROPRIA						
2002 A - 150997 2528 C2	25230 - 150997	\$1,027,	500.00			
	13. THIS ITEM ON IT MODIFIES T	LY APPLIES TO HE CONTRACT/	MODIFICATION OF CONTRACT ORDER NO. AS DESCRIBED IN	S/ORI	DERS. 14.	
A. THIS CHANGE ORDER IS I		(Specify authority	y) THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN	
B. THE ABOVE NUMBERED Changes in paying office, appro	CONTRACT/ORDER IS Mopriation date, etc.) SET Fo	ODIFIED TO REI ORTH IN ITEM 14	FLECT THE ADMINISTRATIVE C 4, PURSUANT TO THE AUTHOR	HANG RITY O	ES (such as F AUTHORITY OF FAR 43.10	3(b).
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED	INTO PURSUAN	T TO AUTHORITY OF:			
D. OTHER (Specify type of ma	odification and authority)					
E. IMPORTANT: Contractor X	is not, is requir	ed to sign this	document and return o	onies	to the issuing office.	
			ICF section headings, including	<u> </u>		for whore fossible)
14. DESCRIPTION OF AMENDMENT/	MODIFICATION	Organized by O	or section neadings, including	<i>y 3011</i> 0	ntauoribuunttaut Subjeut Mat	ier where leasible.
SEE PAGE 4 FOR DESCRIPTION						
						•
Except as provided herein, all terms and conditions						·
15A. NAME AND TITLE OF SIGNER (Type or print)	16/	A. NAME AND TITLE OF COI Susan B. Messina	NTRA	CTING OFFICER (Type of	r print)
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 168	3. United States of America SWWW 7	M	mina	16C. DATE SIGNED
(Signature of person authorized to	sign)		(Signature of Contracti	ng Ofi	ficer)	07/23/2002

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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

Line Item Title Document Nu 50PAPT101019/0008 Incrementally fund CLIN 0009 **Summary** FYs **Budget Org Sub** Object Class Sub Program Sub Proj/Job No. Sub Fund **Cost Org Closed FYs Cancelled Fund** Division

Delivery Date

(Start date to End date)

No Changed Line Item Fields

Description

Line Item

Number

Previous Total: \$4,453,200.00

Modification Total: \$1,027,500.00

Grand Total: \$5,480,700.00

Unit of

Issue

Unit Price

Quantity

Page

2

Reporting Category

Total Cost

Contract Level Document Notes Title
Funding Summary 50PAPT101019/0008 Incrementally fund CLIN 0009

Funding Strip Code

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

Change in Funded Amount

Page

3

\$1,027,500.00

Reference Requisition:

150P0200210

Address Detail

Title

Incrementally fund CLIN 0009

Document Num'

50PAPT101019/0008

Page

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.
İ	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:

1. 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 Obi	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		ALLOC	ATIONS				
CLIN							
, ,	Cost	Base Fee	Award Fee	Total Allocations			
0001	\$1,558,715.60			\$1,699,000.00			
0002	\$129,357.80			\$141,000.00			
0003	\$165,137.61			\$180,000.00			
0005	\$96,330.28	DOCUMENT RI	DOCUMENT REDACTED				
0006	\$303,853.21	EXEMPTION 4		\$331,200,00			
0007	\$619,266.06	5 U.S.C. § 552(b)	(4)	\$675,000.00			
8000	\$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			

2. Except as provided herein, all terms and conditions of Contract 50PAPT 101019 remain unchanged and in full force and effect.

AMENI	MENT OF SOLICITA	TION/M F	ICATION O	F COM	ITRACT	,	, CONTRACT ID CODE	Page
2. AMEND 0009	MENT/MODIFICATION NO.	3. EFFECTIVE 09/18/2002	į.	UISITIC		5. PF	ROJECT NO. (If applicable)	1
6. ISSUE) DV	<u> </u>	17	runung	7. ADMINISTERED BY (If	other	than Item 6) CODE	
Office of F	Procurement : nt and Trademark Office, 2011	. '-				00,00	_0002	
8. NAME A	AND ADDRESS OF CONTRA	ACTOR (No.,	street, county,	State an	d Zip Code)		9A. AMENDMENT OF SO	LICITATION NO.
ASRC A	Aerospace Corporation						9B. DATED (SEE ITEM 1	1)
6301 lv	y Lane,Suite 300	,				(X)	10A, MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDER
Greenb	elt, MD 20770					(X)	10B. DATED (SEE ITEN	1 13)
CODE .			ACILITY CODE			L.`	08/29/2001	
	<u>,</u>				TO AMENDMENTS OF SO		TATIONS	
Offe (a) sub TO	above numbered solicitation is a ers must acknowledge receipt of the By completing items 8 and 15, are mitted; or (c) By separate letter or BE RECEIVED AT THE PLACE REJECTION OF YOUR OFFER. er, provided each telegram or letter.	this amendment pri of returning r telegram which ir DESIGNATED FOI If by virtue of this a	ior to the hour andcopies of the a actudes a reference THE RECEIPT	d date sp amendme ce to the : OF OFFI esire to c	ecified in the solicitation or as a ent; (b) By acknowledging recei- solicitation and amendment nu ERS PRIOR TO THE HOUR AN hange an offer already submitte	mend pl of li mbers, NO DA ed, suc	nis amendment on each copy of FAILURE OF YOUR ACKNOW TE SPECIFIED MAY RESULT The change may be made by tele	fihe offer NLEDGMENT gram or
12. ACCO	UNTING AND APPROPRIAT - A - 133100 2528 33	ION DATA (If	required)					
		13. THIS IT	EM ONLY APPLIE	ES TO MO	ODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN	S/ORI	DERS. 14.	.
CHECK ONE	A. THIS CHANGE ORDER IS IN		TTO: (Specify a	uthority)	THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN	,
7	B. THE ABOVE NUMBERED C changes in paying office, appro	CONTRACT/ORDE	R IS MODIFIED 1 SET FORTH IN I	TO REFLI	ECT THE ADMINISTRATIVE C PURSUANT TO THE AUTHOR	HANG RITY O	ES (such as F FAR 43.103(b).	
	C. THIS SUPPLEMENTAL AG	REEMENT IS ENTI	ERED INTO PUR	SUANT	TO AUTHORITY OF:	•		
	D. OTHER (Specify type of mo	odification and auth	ority)					
F IMPOR	TANT: Contractor X i	s not, is	required to sign	n this do	cument and return c	opies	to the issuing office,	
	RIPTION OF AMENDMENT/	<u></u>					itation/contract subject matt	er where feasible.)
SE	E PAGE 4.						·	
			,					
•								
_			and the form the con-	.404:			3 : \$1 \$	
	vided herein, all terms and conditions E AND TITLE OF SIGNER (1)		епсес ін кет УА ОГ	16A.			CTING OFFICER (Type or	print)
15B. CON	TRACTOR/OFFEROR	15C.	DATE SIGNED		United States of America	1	1	16C. DATE SIGNED

Signature of Contracting Officer)

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

09/18/2002

Line Item Document Nu Title Page **Summary** 50PAPT101019/0009 Incrementally fund CLIN 0003 2 FYs Fund **Budget Org Sub** Object Class Sub Program Proj/Job No. Sub Cost Org Sub Reporting Category Closed FYs **Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Issue Description (Start date to End date) Quantity **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

Contract Level Funding Summary

Documen

50PAPT101019/0009

Title

Incrementally fund CLIN 0003

Page

Funding Strip Code

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

Change in Funded Amount

\$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:

1. 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			OBLIGATIO	NS	
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)
8000	\$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		ALLOC	ATIONS	
CLIN				
<u> </u>	Cost	Base Fee	Award Fee	Total Allocations
0001	\$1,558,715.60			\$1,699,000.00
0002	\$129,357.80			\$141,000.00
0003	\$192,660.55			\$210,000.00
0005	\$96,330.28	DOCUMENT R	EDACTED	\$105,000.00
0006	\$303,853.21	EXEMPTION 4		\$331,200.00
0007	\$619,266.06	5 U.S.C. § 552(b)(4)	\$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

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

AMENI	DMENT OF SOLICITA	HON/M	FICA	I ION OF	CONTRACT	1	. CONTRACT ID CODE	Page 1
2. AMEND	MENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REQU	JISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)	
0010		10/09/20	002	See F	unding Detail			
	Procurement nt and Trademark Office, 2011		E 17 /e, Suite 81	10	7. ADMINISTERED BY (IF	other	than item 6) CODE	
8. NAME A	AND ADDRESS OF CONTRA	ACTOR (No., street,	county, S	tate and Zip Code)		9A. AMENDMENT OF SOL	JCITATION NO.
ASRC A	Aerospace Corporation				·		9B. DATED (SEE ITEM 11)
•	y Lane,Suite 300				·	(X)	10A. MODIFICATION OF C NO. 50PAPT101019	CONTRACT/ORDER
	elt, MD 20770					(X)	10B. DATED (SEE ITEM	13)
CODE *				TY CODE			08/29/2001	
					PLIES TO AMENDMENTS OF SO		TATIONS	
(a) l subi TO IN F	By completing Items 8 and 15, an mitted; or (c) By separate letter o BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER.	d returning r telegram wh DESIGNATEE If by virtue of '	copi ich includes FOR THE I ihis amendm	ies of the ar a reference RECEIPT Onent you des	date specified in the solicitation or as a nendment; (b) By acknowledging receip to the solicitation and amendment nur F OFFERS PRIOR TO THE HOUR AN tire to change an offer already submitte and this amendment, and is received p	pt of ti mbers ID DA	nis amendment on each copy of FAILURE OF YOUR ACKNOV TE SPECIFIED MAY RESULT th change may be made by teleg	the offer VLEDGMENT
	UNTING AND APPROPRIAT					·		
					TO MODIFICATION OF CONTRACT: ACT/ORDER NO. AS DESCRIBED IN			
CHECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.			(Specify aut	hority) THE CHANGES SET FORTH I	N ITE	M 14 ARE MADE IN	
9					REFLECT THE ADMINISTRATIVE CI M 14, PURSUANT TO THE AUTHOR			_
	C. THIS SUPPLEMENTAL AGE	REEMENT IS	ENTERED II	NTO PURS	UANT TO AUTHORITY OF:			
	D. OTHER (Specify type of mo	dification and	authority)					
E. IMPORT	TANT: Contractor X is	s not,	is require	ed to sign t	his document and return co	opies	to the issuing office.	
	RIPTION OF AMENDMENT/N		·		by UCF section headings, including			er where feasible.)
s	EE PAGE 2							
							•	
_								
	ided herein, all terms and conditions of AND TITLE OF SIGNER (7			item 9A or 10	A, as heretofore changed, remains unchang 16A. NAME AND TITLE OF CON			ndinf)
	FRACTOR/OFFEROR	 	5C. DATE	SIGNED	Susan B. Messina 16B. United States of America	7		6C. DATE SIGNED
					BY SWAM	2/V	Unure	10/10/2002
(Signa	ture of person authorized to s	ign)			(Signature of Contractin	y Ulli	UGI)	.

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

10/10/2002 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 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

Wage Determination No.: 1994-2103

William W.Gross Division of

Revision No.: 27 Date Of Last Revision: 08/22/2002 Wage Determinations Director

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

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	11.69
Computer Data Librarian 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 27.62
Computer Programmer IV (1) 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 18.05
Electrician, Automotive 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 14.43
Tire Repairer 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 16.07
Meat Cutter	8.17
Waiter/Waitress Furniture Maintenance and Repair Occupations	0.17
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	9.67
Cleaner, Vehicles 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 Pest Controller	9.28 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 Licensed Practical Nurse I Licensed Practical Nurse II	11.95 14.43 16.20
Licensed Practical Nurse III Medical Assistant	18.13 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 Nursing Assistant III	9.52 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 Registered Nurse III	25.08 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 Exhibits Specialist III	20.99 25.84
Illustrator I	17.03
Illustrator II	21.29
Illustrator III	26.20
Librarian	22.33
Library Technician	15.03
Photographer I Photographer II	13.93 15.64
Photographer III	19.56
Photographer IV	24.08
Photographer V	26.50
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	8.71 8.71
Counter Attendant 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 10.63
Sewing Machine Operator 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) Shipping Packer	11.64 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
-	19.03
Rigger	
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
	15.52
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
<u> </u>	
Embalmer	19.04
Lifequard	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
partick current (ourset or sarch)	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
	8.05
Chore Aid Homemaker	16.45
	10110
Plant and System Operation Occupations	20.85
Boiler Tender	19.15
Sewage Plant Operator	20.85
Stationary Engineer	13.85
Ventilation Equipment Tender	19.72
Water Treatment Plant Operator	19.12
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
	21.49
Drafter IV	15.50
Engineering Technician I	17.99
Engineering Technician II	21.63
Engineering Technician III	24.82
Engineering Technician IV	30.35
Engineering Technician V	36.72
Engineering Technician VI	
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 Unexploded Ordnance (UXO) Technician II Unexploded Ordnance (UXO) Technician III Weather Observer, Combined Upper Air and Surface Programs (3) Weather Observer, Senior (3) Weather Observer, Upper Air (3)	18.40 22.27 26.69 16.64 19.38 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 successo weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whol of continuous service with the present contractor or successor, wherever employed, an 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 Kin Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Col Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitut any of the named holidays another day off with pay in accordance with a plan communic 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. a rate of basic pay plus a night pay differential amounting to 10 percent of the rate o basic pay.
- 3) WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a re tour of duty, you will earn a night differential and receive an additional 10% of bas for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours week) and Sunday is part of your regularly scheduled workweek, you are paid at your r basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday wor 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 empline a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, an 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 incendiary materials. All operations involving regrading and cleaning of artillery r

A 4 percent differential is applicable to employees employed in a position that repre a low degree of hazard when working with, or in close proximity to ordance, (or emplo 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 adja work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifical designated by the agency for ordance, explosives, and incendiary material differentia

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (eithe 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 t hourly rate below that required by the wage determination. The Department of Labor wi 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 responsible 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 conceimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week \$.67 cents per day). However, in those instances where the uniforms furnished are ma "wash and wear" materials, may be routinely washed and dried with other personal garm and do not require any special treatment such as dry cleaning, daily washing, or comm laundering in order to meet the cleanliness or appearance standards set by the terms Government contract, by the contractor, by law, or by the nature of the work, there is 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 t Third Supplement, dated March 1997, unless otherwise indicated. This publication may 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 contrac 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., approplevel of skill comparison) between such unlisted classifications and the classification 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 wor such unlisted class(es) of employees. The conformed classification, wage rate, and/of 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 separat 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 occupat 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 includin position of the contractor and the employees, to the Wage and Hour Division, Employme 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 disap the action via transmittal to the agency contracting officer, or notifies the contrac 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 Occupati (the Directory) should be used to compare job definitions to insure that duties reque are not performed by a classification already listed in the wage determination. Reme it is not the job title, but the required tasks that determine whether a class is inc in an established wage determination. Conformances may not be used to artificially s combine, or subdivide classifications listed in the wage determination.

SAMPLE MONTHLY FUNDING REPORT

TOTAL		0011	0010	0009	8000	0007	9000	0005	0003	0002	0001	C E Z		TOTAL	0011	0010	6000	8000	0007	9006	0005	0003	0002	0001	CLIN	
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	(Signature of person authorized t	o sign)			RA	(Signature of Contracting	g Offi	cer)	10/24/2002

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 Line Item Title Document Page Add funds 2 of 4 Summary 50PAPT101019/0011 FYs **Budget Org Sub** Object Class Sub Program Cost Org Proj/Job No. Sub Reporting Category Fund Sub Division Closed FYs **Cancelled Fund Delivery Date** Line Item Unit of Number Issue (Start date to End date) **Unit Price** Description Quantity **Total Cost**

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	
Funding Summary	50PAPT101019/0011	Add funds	
<u>Funding Strip Code</u> 2003 A - 133100 2528 330	0150 - 133100 NONCOMP -		Change in Funded Amount \$10,000.00
Reference Requisition: 133P0300	0003		
2003 A - 150997 2528 C29	5230 - 150997 - - - - NONCOMP -		\$300,000.00
Reference Requisition; 163P0300	015		
2003 A - 163320 2528 - - S25	5205 - 163320 NONCOMP -	,-	\$40,000.00
Reference Requisition: 163P0300	010		
2003 A - 163440 - <i>-</i> 2528 S25	5205 - 163440 NONCOMP -		\$60,000.00
Reference Requisition: 163P0300	010		
2003 A - 163430 2528 S25	5205 - 163430 NONCOMP -		\$65,000.00
Reference Requisition: 163P0300	010		
2003 A - 164100 2528 S25	3235 - 164100 NONCOMP -		\$25,454.00
Reference Requisition: 164P0300	019		
2003 A - 163210 2528 \$25	325 - 163210 NONCOMP -	· · ·	\$225,000.00

Reference Requisition:

163P0300009

Page 3 of 4 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							
8000	\$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.

MENDMENT OF SOLICITA	TION/MC	HCAT	ION OF C	CONTRACT	1	, CONTRACT ID CODE	Page 1 of 4
. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIV		1	ITION/PURCHASE REQ. N	O. 5. P	ROJECT NO. (If applicable)	· · · · · · · · · · · · · · · · · · ·
6. ISSUED BY Office of Procurement U.S. Patent and Trademark Office, 2011 Arlington, VA 22202	CODE	17	-	7. ADMINISTERED BY	(If other	r than item 6) CODE	
8. NAME AND ADDRESS OF CONTRA	ACTOR (No	., street,	county, Stat	e and Zip Code)		9A. AMENDMENT OF SO	LICITATION NO.
ASRC Aerospace Corporation						9B. DATED (SEE ITEM 1	1)
6301 Ivy Lane, Suite 300					(X)	10A, MODIFICATION OF NO, 50PAPT101019	CONTRACT/ORDER
Greenbelt, MD 20770						10B. DATED (SEE ITEM	1 13)
CODE *			YCODE			08/29/2001	•
	11. Th	IIS ITEM	ONLY APP	LIES TO AMENDMENTS OF	FSOLIC	ITATIONS	
Offers must acknowledge receipt of (a) By completing Items 8 and 15, ar submitted; or (c) By separate letter of TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. letter, provided each telegram or letter.	nd returning or telegram which DESIGNATED F If by virtue of this	copi includes OR THE F	ies of the ame a reference to RECEIPT OF nent you desire	endment; (b) By acknowledging r the solicitation and amendment OFFERS PRIOR TO THE HOUI to change an offer already sub-	eceipt of t t numbers R AND DA mitted, su	this amendment on each copy of s. FAILURE OF YOUR ACKNOW ATE SPECIFIED MAY RESULT to change may be made by tele	f the offer WLEDGMENT gram or
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2003 A - 133100 2528 33					* O T O (O D	DEDA.	
	13. THIS IT MO	ITEM ONL DIFIES TI	LY APPLIES T HE CONTRAC	O MODIFICATION OF CONTRACT/ORDER NO. AS DESCRIBED	O IN ITEM	114.	
CHECK ONE A. THIS CHANGE ORDER IS I		ANT TO:	(Specify author	ority) THE CHANGES SET FOR	TH IN ITE	EM 14 ARE MADE IN	
B. THE ABOVE NUMBERED Cohanges in paying office, appro	CONTRACT/ORI	DER IS MO L) SET FO	ODIFIED TO F ORTH IN ITEM	REFLECT THE ADMINISTRATION IN 14, PURSUANT TO THE AUT	/E CHANG	GES (such as DF FAR 43,103(b).	- -
C. THIS SUPPLEMENTAL AG	REEMENT IS EN	ITERED II	NTO PURSUA	ANT TO AUTHORITY OF:			
D. OTHER (Specify type of mo	odification and at	rthority)					
E. IMPORTANT: Contractor X i	s not.	is require	ed to sign thi	s document and return	_ copies	s to the issuing office.	ė.
14. DESCRIPTION OF AMENDMENT/	 				ıding soli	citation/contract subject mate	er where feasible.)
SEE PAGE 4 FOR DESCRIPTION							
Except as provided herein, all terms and conditions	of the document of	eferenced in	item 9A or 10A	, as heretofore changed, remains un	changed at	nd in full force and effect.	·
15A, NAME AND TITLE OF SIGNER (ACTING OFFICER (Type or	print)
15B. CONTRACTOR/OFFEROR	150	C. DATE	SIGNED 1	6B. United States of America	Me	mig	16C. DATE SIGNED
(Signature of person authorized to	sign)			(Signature of Contr	acting O	fficer)	10/24/2002

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

Line li Sumn		Document 50PAPT1	o1019/0012	Title Add funds				Page 2 of 4
FYs	Fund Budg	et Org Sub	Object Class S	Sub Program	Cost Org	Sub Proj/Job	No. Sub	Reporting Category
Division	Closed	FYs Cance	elled Fund			·		
Line Item Number	Description		Delive (Start date t	ry Date o End date)	Quantity	Unit of Issue	Unit Price	Total Cost

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

Documen

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.

AMEN	DMENT OF SOLICITA	TION/MO.	ICAT	ION OF CO	NTRACT		CONTRACT ID CODE	Page
		,				<u>i</u>		1 of 4 .
	DMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUISITION	ON/PURCHASE REC	2. NO. 5. P	ROJECT NO. (If applicable)	
0013	•	12/23/2002		See Funding	<u> </u>			
6. ISSUE		CODE	17		7. ADMINISTERED	BY (If othe	r than Item 6) CODE	
U.S. Pate	Procurement nt and Trademark Office, 2011 VA 22202	Crystal Drive	Suite 81(
8. NAME	AND ADDRESS OF CONTRA	CTOR (No.	, street,	county, State an	d Zip Code)		9A. AMENDMENT OF SO	LICITATION NO.
ASRC	Aerospace Corporation						9B. DATED (SEE ITEM 1	
	y Lane,Suite 300			٠	•	(X)	10A. MODIFICATION OF (NO. 50PAPT101019	CONTRACT/ORDER
	elt, MD 20770				· · · · · · · · · · · · · · · · · · ·	— ∞	10B. DATED (SEE ITEM	13)
CODE *	 		FACILIT	Y CODE		1 4 4	08/29/2001	
		11. TH	IS ITEM	ONLY APPLIES	TO AMENDMENTS	OF SOLIC	ITATIONS	·
The	above numbered solicitation is an	nended as set fo	rth in Item	14. The hour and	date specified for rece	ript of Offers	is extended,	is not extended.
Off	ers must acknowledge receipt of t	his amendment p	rior to the	hour and date sp	ecified in the solicilation	or as amend	led, by one of the following meth	ods:
(a)	By completing Items 8 and 15, and	i returning	copie	es of the amendm	ent; (b) By acknowledgi	ng receipt of t	his amendment on each copy of	the offer
TO	mitted; or (c) By separate letter or BE RECEIVED AT THE PLACE D REJECTION OF YOUR OFFER. I er, provided each telegram or lette	ESIGNATED FO	R THE R amendme	ECEIPT OF OFFE	ERS PRIOR TO THE He hange an offer already :	OUR AND DA	TE SPECIFIED MAY RESULT	ram or
	UNTING AND APPROPRIAT						the opening near and date spec	
	anding Detail							
		13, THIS IT	FEM ONL' DIFIES TH	Y APPLIES TO MO E CONTRACT/OF	ODIFICATION OF CON RDER NO. AS DESCRI	TRACTS/OR BED IN ITEM	DERS, 14.	
CHECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		NT TO: (8	Specify authority)	THE CHANGES SET F	ORTH IN ITE	M 14 ARE MADE IN	· · · · · · · · · · · · · · · · · · ·
\square	B. THE ABOVE NUMBERED Co	ONTRACT/ORDI	ER IS MOI	DIFIED TO REFLE RTH IN ITEM 14, F	ECT THE ADMINISTRA PURSUANT TO THE AU	TIVE CHANG	ES (such as F FAR 43.103(b).	-
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENT	ERED IN	TO PURSUANT T	O AUTHORITY OF:			
	D. OTHER (Specify type of mod	lification and auti	hority)					
E. IMPOR	FANT: Contractor X is	not, is	s required	f to sign this doc	cument and return	copies	to the issuing office.	
14. DESC	RIPTION OF AMENDMENT/M	ODIFICATION	(Oi	ganized by UCF	section headings, in	cluding solic	itation/contract subject matte	r where feasible.)
•			•					
					,	•		
	SEE PAGE 4 FOR DESCRI	PTION						
								·
	•						•	
	•			•	•			
						•		•

Except as provided herein, all terms and conditions of the document referenced in Item BA 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)

BY_

Susan B. Messina

15B. CONTRACTOR/OFFEROR 16B. United States of America 15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12/23/2002

Line It Summ		Document 50PAPT10	Nur 01019/0013	- 1	Title Add funds						Page 2 of 4
FYs	Fund Budget C	rg Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting	Category
Division	Closed FY:	: Cancel	led Fund								
Line Item Number	Description		Deli (Start da	very Da	•	Quantity	Unii Iss		Init Price	То	tal Cost

No Changed Line Item Fields

Previous Total: \$6,276,154.00

Modification Total: \$946,668.00

Grand Total: \$7,222,822.00

	Contract Level	Document N "ber	Title	
	Funding Summary	50PAPT101019/0013	Add funds	
	Funding Strip Code 2003 A - 164100 2528 S25	5235 - 164100 NONCOMF		Change in Funded Amount \$16,668.00
	Reference Requisition: 164P0300	019/0001		
	2003 A - 163210 2528 S25	5325 - 163210 NONCOMF	· • • •	\$300,000.00
!	Reference Requisition: 163P0300	029	·	
	2003 A - 163320 2528 S25	:205 - 163320 NONCOMP		\$65,000.00 ·
	Reference Requisition: 163P0300	035		
	200 3 A - 163440 2528 5 25	205 - 163440 NONCOMP	••••	\$100,000.00
	Reference Requisition: 163P0300	035		·
	2003 A - 163430 2528 S25	205 - 163430 NONCOMP		\$55,000.00
	Reference Requisition: 163P03000			
	2003 A - 150997 2528 C25	230 - 150997 NONCOMP		\$400,000.00
	Reference Requisition: 163P03000			
	2003 A - 133100 2528 3301	150 - 133100 NONCOMP		\$10,000.00

Reference Requisition:

133P0300003/0002

Page 3 of 4 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.

0014	02/07/2003 See	Lines		
6. ISSUED BY	CODE 17	7. ADMINISTERED BY (If of	her than Item 6) CODE	
Office of Procurement U.S. Patent and Trademark Office, 2011 Arlington, VA 22202	Crystal Drive, Suite 810			
8. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county,	State and Zip Code)	9A. AMENDMENT OF SOL	ICITATION NO.
ASRC Aerospace Corporation			9B. DATED (SEE ITEM 11)
6301 Ivy Lane, Suite 300		C	X) 10A. MODIFICATION OF (NO. 50PAPT101019	CONTRACT/ORDER
Greenbelt, MD 20770			(SEE ITEM	13)
CODE *	IFACILITY CODE	<u> </u>	08/29/2001	
	11, THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOL	ICITATIONS	·
Offers must acknowledge receipt of thi (a) By completing items 8 and 15, and submitted; or (c) By separate letter or 1 TO BE RECEIVED AT THE PLACE DE IN REJECTION OF YOUR OFFER. If	is amendment prior to the hour an returning copies of the telegram which includes a referential ESIGNATED FOR THE RECEIPT by virtue of this amendment you design the second secon	thour and date specified for receipt of Offer d date specified in the solicitation or as ame amendment; (b) By acknowledging receipt one to the solicitation and amendment number OF OFFERS PRIOR TO THE HOUR AND estre to change an offer already submitted, in and this amendment, and is received prior	ended, by one of the following meth of this amendment on each copy of ers. FAILURE OF YOUR ACKNOV DATE SPECIFIED MAY RESULT such change may be made by teleg	the offer VLEDGMENT Iram or
12. ACCOUNTING AND APPROPRIATION	· · · · · · · · · · · · · · · · · · ·	Take the allocations, and is reserved price	to the opening near and date spee	meg.
See Funding Detail				
	13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION OF CONTRACTS/0	DRDERS.	
		RACT/ORDER NO. AS DESCRIBED IN ITE		
CHECK ONE A. THIS CHANGE ORDER IS ISS THE CONTRACT ORDER NO. IN		uthority) THE CHANGES SET FORTH IN I	TEM 14 ARE MADE IN	
1 7		TO REFLECT THE ADMINISTRATIVE CHA TEM 14, PURSUANT TO THE AUTHORITY	•	-
C. THIS SUPPLEMENTAL AGRE	EEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modi	fication and authority)			
E. IMPORTANT: Contractor X is i	not, is required to sign	this document and return copi	es to the issuing office.	· · · · · · · · · · · · · · · · · · ·
14. DESCRIPTION OF AMENDMENT/MO		by UCF section headings, including se		r where feasible)
		,		,
SEE PAGE 4 FOR DES	CRIPTION			
				•
			•	
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 (Ty)		16A. NAME AND TITLE OF CONTR		print)
<u> </u>		Susan B. Messina	· · · · · · · · · · · · · · · · · · ·	·
ISB, CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. United States of America	11	C. DATE SIGNED

SMAN NUMM (Signature of Contracting Officer)

(Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

Line Item Document I. Title Page Summary 50PAPT101019/0014 Add funds 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) Closed FYs Division **Cancelled Fund Delivery Date** Line Item Unit of Number Issue Description (Start date to End date) Quantity **Unit Price Total Cost** 0002 \$0.00 0,00 \$0.00 This is a New Line Ref Req No: 133P0300003 0003 0.00 \$0.00 \$0.00 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	Documen. nber	Title	
Funding Summary	50PAPT101019/0014	Add funds	· · · · · · · · · · · · · · · · · · ·
Funding Strip Code 2003 A - 164100 2528 S2	5235 - 164100 NONCOMP -	· • • • ·	Change in Funded Amount \$8,334.00
Reference Requisition: 164P0300	0019/0003		
2003 A - 150997 2528 C2	5230 - 150997 NONCOMP -	·	\$200,000.00
Reference Requisition: 163P0300	0000	• . •	
2003 A - 163320 2528 \$25	5205 - 163320 NONCOMP -		\$30,000.00
Reference Requisition: 163P0300	0062		
2003 A - 163440 2528 S28	5205 - 163440 - - - - NONCOMP -		\$50,000.00
Reference Requisition; 163P0300	0062		
2003 A - 163430 2528 \$25	5205 - 163430 NONCOMP -		\$30,000.00
Reference Requisition: 163P0300	0062		
2003 A - 163210 2528 S25	5325 - 163210 NONCOMP -	•••	\$150,000.00
Reference Requisition: 163P0300	0061		

\$13,000.00

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

Reference Requisition: 133P0300003/0003

Page 3 of 4 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:

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		OI	BLIGATIONS	
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

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

AMENDMENT OF SOLICITAT	TION/MO	CAT	ION OF C	ONTRACT	 -	CONTRACT ID CODE	Page
					1		1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUIS	TION/PURCHASE RE	Q. NO. 5. P	ROJECT NO. (If applicable	θ)
0015	03/04/200	3	See Line	5			
6. ISSUED BY	CODE	17	·	7. ADMINISTERE	D BY (if othe	r than Item 6) CODE	
Office of Procurement U.S. Patent and Trademark Office, 2011 Arlington, VA 22202	Crystal Drive,	Suite 810	0			· · · · · · · · · · · · · · · · · · ·	
8. NAME AND ADDRESS OF CONTRA	CTOR (No	o., street,	county, State	and Zip Code)		9A. AMENDMENT OF S	OLICITATION NO.
ASRC Aerospace Corporation			, •			9B. DATED (SEE ITEM	11)
6301 Ivy Lane, Suite 300					Ø	10A. MODIFICATION OF NO. 50PAPT101019	
Greenbelt, MD 20770		les - 11 1 -			(x)	10B. DATED (SEE ITE	M 13)
CODE *		FACILIT				08/29/2001	
	11. Ti	IIS ITEM	ONLY APPL	IES TO AMENDMENT	S OF SOLIC	ITATIONS	<u> </u>
The above numbered solicitation is an Offers must acknowledge receipt of II (a) By completing items 8 and 15, and submitted; or (c) By separate letter of TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. Letter, provided each lelegram or letter.	his amendment I returning telegram which DESIGNATED F If by virtue of thi	prior to the copi in Includes : OR THE R s amendm	e hour and date es of the amer a reference to RECEIPT OF C ent you desire	e specified in the solicitation dment; (b) By acknowledg the solicitation and amend FFERS PRIOR TO THE ! to change an offer already	on or as amen ging receipt of dment number HOUR AND DA y submitted, su	this amendment on each copy s. FAILURE OF YOUR ACKN ATE SPECIFIED MAY RESUL' ch change may be made by te	of the offer OWLEDGMENT T Slegram or
12. ACCOUNTING AND APPROPRIAT	ION DATA	(if required	d)				
See Funding Detail							
				MODIFICATION OF CO FORDER NO. AS DESCR			
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		ANT TO: (Specify author	ity) THE CHANGES SET	FORTH IN IT	EM 14 ARE MADE IN	
B. THE ABOVE NUMBERED C changes in paying office, appropriate the changes in paying office.							-
C. THIS SUPPLEMENTAL AGE	REEMENT IS EN	NTERED IN	TO PURSUA	NT TO AUTHORITY OF:			
D. OTHER (Specify type of mo	dification and a	uthority)					
E HADORTANITA O TOTAL				designant and return		to the leaving attent	
	not,			document and return		s to the issuing office.	
14. DESCRIPTION OF AMENDMENT/N	ODIFICATIO	. (С	rganizeo by	UCF secuon neadings,	including sol	citation/contract subject ma	itter where feasible.)
SEE PAGE 4 FOR DESCR	IPTION						
		•					
	ı		-				
					-	•	
							•
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 (7)	ype or print)		11	SA. NAME AND TITLE Susan B. Messina	OF CONTRA	ACTING OFFICER (Type of	or print)
15B. CONTRACTOR/OFFEROR	150	C. DATE		B. United States of Am	BU	luña	16C. DATE SIGNED
(Signature of person authorized to s	ign)			(Signature of C	Contracting O	fficer)	03/04/2003

(Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

Line Item Title Page Document N Add funds 2 of 4 50PAPT101019/0015 Summary FYs Fund Budget Org Sub **Object Class** Sub Program **Cost Org** Sub Proj/Job No. Sub **Reporting Category Closed FYs Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Quantity **Unit Price Total Cost** Description

No Changed Line Item Fields

 Previous Total:
 \$7,704,156.00

 Modification Total:
 \$495,334.00

 Grand Total:
 \$8,199,490.00

Contract Level	Document .iber	Title	
Funding Summary	50PAPT101019/0015	Add funds	
<u>Funding Strīp Code</u> 2003 A - 164100 2528 S2	5235 - 164100 • NONCOMF	·	Change in Funded Amoun \$8,334.00
Reference Requisition: 164P0300	0019/0004		
2003 A - 133100 2528 330	0150 - 133100 NONCOMF	 .	\$27,000.00
Reference Requisition: 133P0300	0003/0004		•
2003 A - 163320 2528 S2	5205 - 163320 NONCOM	· · · ·	\$30,000,00
Reference Requisition: 163P0300	0078		,
2003 A - 163440 2528 S2	5205 - 163440 NONCOMí	· •	\$50,000.00
Reference Requisition: 163P0300	0078		
200 3 A - 163430 2528 S2	5205 - 163430 NONCOMF	»	\$30,000.00
Reference Requisition: 163P0300	0078		
2003 A - 150997 2528 C2	:5230 - 150997 NONCOMI	P	\$200,000.00
Reference Requisition: 163P0300	0076		
2003 A - 163210 2528 S2	5325 - 163210 NONCOMI	 P	\$150,000.00

Page

3 of 4

163P0300077

Reference Requisition:

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	(OBLIGATION:	S .
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.

•		•	
APR-02-2003 19:24	USPTO PROC	UREMENT	703 308 5484 P.02/09
		_ <u> </u>	1 ,
2. AMENDMENT/MODIFICATION NO. 3. EF	FECTIVE DATE 4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0016 04	/02/2003 See	Lines	
6, ISSUED BY	CODE 17	7. ADMINISTERED BY (# a	ther then (tem 6) CODE
Office of Procurement		· · · · · · · · ·	
U.S. Patent and Trademark Office, 2011 Cryst Artington, VA 22202	al Drive, SuRe 810		
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county,	State and Zip Code)	BA. AMENDMENT OF SOLICITATION NO.
ASRC Aerospace Corporation			98. DATED (SEE ITEM 11)
6301 Ivy Lane, Suite 300		\int_{Γ}	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019
Greenbalt, MD 20770			(X) 10B. DATED (SEE ITEM 13)
CODE .	FACILITY CODE		08/29/2001
		PPLIES TO AMENDMENTS OF SOI	
The above numbered solicitation is amended			
Offers must solmowledge receipt of this area	in the second of the	** **	of this amendment of each copy of the offer
(a) by company name a and 10, and ratum	m which includes a reference	menument; (b) by accommanging receipt a Lo.the acticitation and emendment numb	or this amendment of each copy of the other ers. FAILURE OF YOUR ACKNOWLEDGMENT
TO BE RECEIVED AT THE PLACE DESIGN	ATED FOR THE RECEIPT C	F OFFERS PRIOR TO THE HOUR AND	DATE SPECIFIED MAY RESULT
IN REJECTION OF YOUR OFFER. If by virts	re of this emendment you do	tire to change an oliar aiready automitied.	such change may be made by telegram or
igitar, provided each telegram or letter makes	reference to the collectation	and this amendment, and is received prio	r to the opening hour end date specified.
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THE CONTRACT ORDER NO. IN ITEM			I CH 14 MCC INDEE NA
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Mutual agreement of the parties			
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D. OTHER (Specify type of modification	eno eurony,	•	, '
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ecept as provided herein, all terms and conditions of the documents			
SA. NAME AND TITLE OF SIGNER (Type or pr. Glen McDonald_Dir.	inf) of Contracts	16A. NAME AND TITLE OF CONTR Susan B, Messins	ACTING OFFICER (Type or print)
5B. CONTRACTOR/OFFEROR	,		1
	190, DATE SIGNED	68. United States of America	18C. DATE SIGNED
Jor Man	4/7/23	BY OVIO	4/1/2
(Signature of person authorized to sign)	1// 1/02	(Signature of Contracting O	ficer) トイルルフ

(Signature of person authorized to sign)
NEN 754001-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM SU (REV. 10.53) Proscribed by OBA FAR (48 CFR) 53.245

Page Title Line Item Document ¹ **CPFF** Restructuring Summary 50PAPT101019/0016 Proj/Job No. Sub **Reporting Category** Cost Org Sub FYs Object Class Sub **Program Fund Budget Org Sub** Cancelled Fund Division Closed FYs **Delivery Date** Unit of Line Item Number Issue (Start date to End date) Quantity **Unit Price Total Cost** Description

No Changed Line Item Fields

 Previous Total:
 \$8,199,490.00

 Modification Total:
 \$488,334.00

 Grand Total:
 \$8,687,824.00

Funding Summary	50PAPT101019/0016	CPFF Restructuring	
<u>Funding Strip Code</u> 2003 A - 164100 2528 S25	5235 - 164100 NONCOMP -		Change in Funded Amount \$8,334.00
Reference Requisition: 164P0300	019/0005		,
2003 A - 150997 2528 C25	5230 - 150997 NONCOMP -	•••	\$200,000.00
Reference Requisition: 163P0300	091		
2003 A - 163210 2528 S25	3325 - 163210 NONCOMP -		\$150,000.00
Reference Requisition: 163P0300	089	•	
2003 A - 163320 2528 S25	: :205 - 163320 NONCOMP -		\$30,000.00
Reference Requisition: 163P0300	090		
2003 A - 163440 2528 525	:205 - 163440 NONCOMP -		\$50,000.00
Reference Requisition: 163P0300		<i>:</i>	
2003 A - 163430 2528 S25	205 - 163430 NONCOMP -		\$30,000,00
Reference Requisition: 163P03000	090		·
2003 A - 133100 2528 330	150 - 133100 NONCOMP -	•	\$20,000.00

Title

Page

Contract Level

Reference Requisition:

133P0300003/0005

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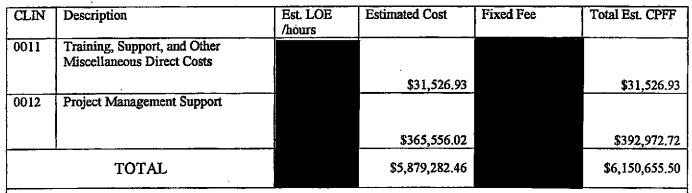
The purpose of this modification is to: (1) change the contract type to Cost Plus Fixed Fee (CPFF), (2) definitize the pricing for Option Period I and add a new Project Management CLIN, (3) obligate additional funds in the amount of \$488,334.00, (4) include a requirement for quarterly performance reviews 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:

OI DI			, 2002 through October		T I I CO
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	-	\$O		\$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
8000	Reference Fulfillment Support as described in Sections C4.1, 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				<i>400</i> , 171, 171, 17
			\$0		\$0

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

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



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	R	eallocations 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	T	\$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

- (I) 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

Program Manager Task Manager Task Manager Personnel

DOCUMENT REDACTED 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;
 - o information reference services
 - o information research services
 - o provision of other information center or library information services
 - o 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.

AMENDMENT	OF SOLICITA	TION/N FICA	ATION OF CO	NIKAGI	ı j	I, CONTRACT ID CODE	Page 1 of 5
	DIFICATION NO.	1	l	ON/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)	
0017		05/02/2003	See Lines		<u> </u>	<i>" "</i> =====	· · · · · · · · · · · · · · · · · · ·
6. ISSUED BY		CODE 17		7. ADMINISTERED BY (II	other	rthan Item 6) CODE	
Office of Procureme U.S. Patent and Trad Arlington, VA 22202	nt Iemark Office, 201	1 Crystal Drive, Suite	810				·
8. NAME AND ADD	RESS OF CONTRA	ACTOR (No., stree	et, county, State a	nd Zip Code)		9A. AMENDMENT OF SOL	ICITATION NO.
ASRC Aerospace	Corporation					9B. DATED (SEE ITEM 11)
6301 Ivy Lane,Sui	te 300		_	•	(X)	10A, MODIFICATION OF C	ONTRACT/ORDER
Greenbelt, MD 20	770	FACII	ITY CODE		(X)	10B. DATED (SEE ITEM 08/29/2001	13)
CODE				S TO AMENDMENTS OF S	OLICI	ITATIONS	
							
				nd date specified for receipt of C		is extended,	is not extended.
						ded, by one of the following method	
submitted; or (c) By separate letter of /ED AT THE PLACE	or telegram which includ DESIGNATED FOR TH If by virtue of this amen	es a reference to the E RECEIPT OF OFI dment you desire to	e solicitation and amendment nu FERS PRIOR TO THE HOUR A change an offer already submit	imbers ND DA led, su	this amendment on each copy of 5. FAILURE OF YOUR ACKNOW ATE SPECIFIED MAY RESULT Ich change may be made by teleg 5 the opening hour and date spec	/LEDGMENT
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-		42 THIS ITEM (MIV ARRUSES TO	MODIFICATION OF CONTRAC	TS/OR	DERS	
		IT MODIFIES	THE CONTRACT/	ORDER NO. AS DESCRIBED IN	ITEM	14.	
	CHANGE ORDER IS I): (Specify authority) THE CHANGES SET FORTH	IN ITE	EM 14 ARE MADE IN	
B. THE A	BOVE NUMBERED (CONTRACT/ORDER IS opriation date, etc.) SET	MODIFIED TO REF FORTH IN ITEM 14	LECT THE ADMINISTRATIVE (CHANC RITY C	GES (such as DF FAR 43.103(b).	•
C. THIS	SUPPLEMENTAL AG	REEMENT IS ENTERE	D INTO PURSUANT	TTO AUTHORITY OF:			
D. OTHE	R (Specify type of m	odification and authority)				
E, IMPORTANT: C	ontractor	îs not, X is req	uired to sign this o	locument and return 2	copies	s to the issuing office.	
14, DESCRIPTION	OF AMENDMENT	MODIFICATION	(Organized by U	CF section headings, includi	ng soli	icitation/contract subject matte	er where feasible.)
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	, all terms and condition TLE OF SIGNER (s heretofore changed, remains uncha A. NAME AND TITLE OF CO		ACTING OFFICER (Type or	print)

Susan B. Messina 16B, United States of America

(Signature of Contracting Officer)

BY.

15C, DATE SIGNED

(Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

15B. CONTRACTOR/OFFEROR

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

05/02/2003

16C. DATE SIGNED

Line Item
Summary

Document Nu r
50PAPT101019/0017

Title
3rd qtr funding

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

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	Documer nber	Title	
Funding Summary	50PAPT101019/0017	3rd qtr funding	
<u>Funding Strip Code</u> 2003 A - 133100 2526 330	0160 - 133100 NONCOMP -		Change in Funded Amount \$60,000.00
Reference Requisition: 133P0300	0003/0006		
2003 A - 164100 2528 S25	5235 - 164100 - • NONCOMP -		\$8,334.00
Reference Requisition: 164P0300	0019/0006		
2003 A - 163320 2528 \$25	5205 - 163320 NONCOMP -		\$179,000.00
Reference Requisition: 163P0300	0111		
2003 A - 163440 2528 S25	5205 - 163 44 0 NONCOMP -	••• ·	\$292,000.00
Reference Requisition: 163P0300	n111 ·		
2003 A - 163430 2528 \$25	5205 - 163430 NONCOMP -	•••	\$179,000.00
Reference Requisition: 163P0300	111		
2003 A - 163100 2528 S25	5205 - 163100 NONCOMP -	•	\$85,000.00
Reference Requisition: 163P0300	111		
2003 A - 163210 2528 S25	5325 - 163210 NONCOMP -	•••	\$1,025,000.00

Jraye 3 of 5

Reference Requisition:

163P0300110

Contract Level Funding Summary

Document 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.

AMENDMENT OF SOLICITA	TION/M FICAT	ION OF CO	NTRACT	I	, CONTRACT ID CODE	Page
O ALEMPHENTALODIFICATION NO.	C FEFEORINE DATE	LA DECLUCIEN	DAUBUROULA OF DEC. NO.	- -	00 E07 NO - #4 #4 - #4 - #4 - #4 - #4 - #4 -	
2. AMENDMENT/MODIFICATION NO.			ON/PURCHASE REQ. NO.	D. Pr	ROJECT NO. (IT applicable,	,
0018	06/03/2003	See Lines		<u> </u>		
6, ISSUED BY	CODE 17		7. ADMINISTERED BY (IF	other	than Item 6) CODE	
Office of Procurement U.S. Patent and Trademark Office, 2011 Arlington, VA 22202	Crystal Drive, Suite 810	0				
8, NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State at	nd Zip Code)		9A. AMENDMENT OF SC	LICITATION NO.
ASRC Aerospace Corporation .					9B. DATED (SEE ITEM 1	1)
6301 Ivy Lane, Suite 300				(X)	10A. MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDER
Greenbelt, MD 20770	1		<u> </u>	$ \infty $	10B. DATED (SEE ITEM	A 13)
CODE .	IFACILIT		· · · · · · · · · · · · · · · · · · ·		08/29/2001	······································
	11. THIS ITEM	ONLY APPLIES	TO AMENDMENTS OF S	OLIGI	TATIONS	
The above numbered solicitation is a Offers must acknowledge receipt of (a) By completing Items 8 and 15, ar submitted; or (c) By separate letter o TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. letter, provided each telegram or letter	this amendment prior to the d returning copi or telegram which includes a DESIGNATED FOR THE R If by virtue of this amendm	e hour and date spees of the amendmare reference to the RECEIPT OF OFF entryou desire to desire	necified in the solicitation or as a sent; (b) By acknowledging recei solicitation and amendment nu ERS PRIOR TO THE HOUR Al change an offer already submitte	amend lpt of ti mbers ND DA ed, suc	nis amendment on each copy on FAILURE OF YOUR ACKNO TE SPECIFIED MAY RESULT on change may be made by tele	of the offer WLEDGMENT Ogram or
12. ACCOUNTING AND APPROPRIAT			a Sincilativity Bus to tocolton b		the sponing hour and date spe	
2003 A - 164100 2528 S2			_ \$33 336 00			•
2003 - A - 104100 2520 52	5235 104100 N	TONCOMP 1 1				-
			ODIFICATION OF CONTRACT			
A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.	· ·	(Specify authority)	THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN	
B. THE ABOVE NUMBERED Cohanges in paying office, appro					•	-
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED IN	NTO PURSUANT	TO AUTHORITY OF:			
D. OTHER (Specify type of mo	odification and authority)				·	-
		•				
E. IMPORTANT: Contractor X I	s not, is require	ed to sign this do	cument and return c	opies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/	MODIFICATION (C	Organized by UC	F section headings, including	g solid	citation/contract subject mat	ter where feasible.)
		•	-			
SEE PAGE 4 FOR DESCRIPTION	ON.					
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Except as provided herein, all terms and conditions	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · · 				
15A, NAME AND TITLE OF SIGNER (ype or print)	16A.	NAME AND TITLE OF COI	NTRA	CTING OFFICER (Type or	print)
ACD CONTRACTOR	1450 51	DIONES 155	Susan B. Messina	- //	· , · · · · · · · · · · · · · · · · · ·	
15B, CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	United States of America	<u> </u>	leme	16C. DATE SIGNED
(Signature of person authorized to	sign)		(Signature of Contraction	ng Off	ficer)	06/03/2003

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 3D (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Line It		Document 50PAPT10	•	Title Clin 5 funding	g	·	·- <u>-</u>	Page 2 of 4
FYs	Fund Budget C	org Sub	Object Class Sub	Program	Cost Org	Sub Proj/Job	No. Sub	Reporting Category
Division	Closed FY	s Cancel	led Fund					
Line Item Number	Description		Delivery I (Start date to E		Quantity	Unit of Issue	Unit Price	Total Cost

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

50PAPT101019/0018

Title

Clin 5 funding

Page 3 of 4

Funding Strip Code

2003 - - A - 164100 - - 2528 - - \$25235 - 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			
8000	\$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.

2. AMENDMENT/MODIFICATION NO. 0. 0019 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5 0019 06/27/2003 See Lines 6. ISSUED BY CODE 17 7. ADMINISTERED BY (If o. 1)			1 of 4
0019 06/27/2003 See Lines			
	ther than Item 6)		
	·	CODE	
Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)	9A. AMENDME	NT OF SOL	ICITATION NO.
ASRC Aerospace Corporation	9B. DATED (SE	E ITEM 11,	,
!	X) 10A. MODIFICA NO. 50PAPT10		ONTRACT/ORDER
Greenbelt, MD 20770	X) 108. DATED (SEE ITEM	13)
CODE * FACILITY CODE	08/29/2001	·	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOL		<u>:</u>	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offen	<u> </u>	·	is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as ame			
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVET OF OFFERS PRIOR TO THE HOUR AND IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior	us. FAILURE OF YOU! DATE SPECIFIED MAY such change may be m	R ACKNOWL RESULT	EDGMENT
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/C IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITE	DRDERS. M 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN IT THE CONTRACT ORDER NO. IN ITEM 10A.	TEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHAIN changes in paying office, appropriation date, etc.) SET FORTH IN IYEM 14, PURSUANT TO THE AUTHORITY	NGES (such as OF FAR 43.103(b).		-
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
Mutual agreement of the parties			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 contractor	pies to the issuing of	fice.	<u>-</u> _
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including so		***	where feasible.)
SEE PAGE 4.			
xcept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and	in full forces and adjust		
GIEN MCDONAID STREET OF CONTROL SUSAN B. MESSINA		Type or prin	ı)
5B. CONTRACTOR OFFEROR 15C. DATE SIGNED 16B. United States of America	lemnos	16C.	DATE SIGNED
(Signature of person authorized to sign) 6/ 30/03 BY (Signature of Contracting O	fficer)	06/	27/2003

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

Line Item Page Document Number 2 of 4 Summary 50PAPT101019/0019 Increase staffing for CLIN 0009 Budget Org Sub Object Class Sub Sub ProjiJab No. Sub Reporting Category Fund Program Cost Org Closed FYs Cancelled Fund Division Delivery Date Line Item Unit of Number Description (Start date to End date) Quantity issue Unit Price **Total Cost**

No Changed Line Item Fields

Previous Total: \$11,649,494.00

Modification Total: \$350,000.00

Grand Total: \$11,999,494.00

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

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:

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		\$6,457,232.30

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 REDACTE 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 SOLICITA	TION/M FICAT	TION OF CO	NTRACT		CONTRACT ID CODE	Page
				ł		1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITI	ON/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable	9)
0020	07/08/2003	See Lines	•			
6. ISSUED BY	CODE 17		7. ADMINISTERED BY (If	other	than Item 6) CODE	
Office of Procurement U.S. Patent and Trademark Office, 2011 Arlington, VA 22202	Crystal Drive, Suite 81	0 .				
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street,	county, State a	nd Zip Code)		9A. AMENDMENT OF SC	OLICITATION NO.
ASRC Aerospace Corporation					9B. DATED (SEE ITEM	11)
6301 Ivy Lane, Suite 300				X	10A. MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDER
Greenbelt, MD 20770				(X)	10B. DATED (SEE ITE	M 13)
CODE •	FACILIT	Y CODE		()	08/29/2001	
	11. THIS ITEM	ONLY APPLIE	S TO AMENDMENTS OF SC	DLICI	TATIONS	
The above numbered solicitation is an Offers must acknowledge receipt of the (a) By completing items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. In the provided each telegram or letter.	his amendment prior to the distribution of the distribution of the distribution of the first of	e hour and date s ies of the amendn a reference to the RECEIPT OF OFF tent you desire to	pecified in the solicitation or as a nent; (b) By acknowledging receip solicitation and amendment nun ERS PRIOR TO THE HOUR AN change an offer already submitte	mend pt of th nbers. ID DA' d, suc	nis amendment on each copy of FAILURE OF YOUR ACKNO TE SPECIFIED MAY RESULT The change may be made by tel	of the offer DWLEDGMENT egram or
12, ACCOUNTING AND APPROPRIAT	ION DATA (If require	d)				
2003 A - 133100 2528 330	150 - 133100 N	IONCOMP	- \$75,000,00			
			IODIFICATION OF CONTRACTS			
CHECK ONE A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO:	(Specify authority)	THE CHANGES SET FORTH I	N ITFI	M 14 ARE MADE IN	
THE CONTRACT ORDER NO.		, , , , , , , , , , , , , , , , , , , ,				.e
B. THE ABOVE NUMBERED Co			ECT THE ADMINISTRATIVE CH PURSUANT TO THE AUTHORI			
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED I	NTO PURSUANT	TO AUTHORITY OF:			
D. OTHER (Specify type of mod	dification and authority)	· · · · · · · · · · · · · · · · · · ·				
E. IMPORTANT: Contractor X is	not, is require	ed to sign this do	ocument and return co	ples	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/M	ODIFICATION (C	organized by UC	F section headings, including	solic	itation/contract subject mat	iter where feasible.)
					•	
SEE PAGE 4.						
· .						
		•				
Except as provided herein, all terms and conditions o	f the document referenced in	item 9A or 10A, as h	eretofore changed, remains unchange	ed and	in full force and effect.	
15A. NAME AND TITLE OF SIGNER <i>(T)</i>			NAME AND TITLE OF CON Susan B. Messina			r print)
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	United States of America	11.		16C. DATE SIGNED
·		BY	XVUN X	W	murër 1	
(Signature of person authorized to si	gn)		(Signature of Contracting	g Offic	cer)	07/08/2003

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Summary

Document (50PAPT101019/0020 Title

Add funds for CLIN 0003

Page 2 of 4

FYs

Fund

Description

Budget Org Sub

Object Class Sub

Program

Cost Org

Sub Proj/Job No. Sub **Reporting Category**

Division

Line Item

Number

Closed FYs

Cancelled Fund

Delivery Date

(Start date to End date)

Quantity

Unit of Issue

Unit Price

Total Cost

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**

Documen

50PAPT101019/0020

Title

Add funds for CLIN 0003

Page 3 of 4

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.

AMENDMENT OF SOLICITAT	FION/MOL 3	ATION OF CON	ITRACT	1	CONTRACT ID CODE	Page 1 of 3
AMENDMENT/MODIFICATION NO. 0021	3. EFFECTIVE DA 08/01/2003	TE 4. REQUISITI	ON/PURCHASE REQ. NO). 5. P	ROJECT NO. (If applicable	
3. ISSUED BY	CODE 17		7. ADMINISTERED BY	If othe	r than Item 6) CODE	
Office of Procurement J.S. Patent and Trademark Office, 201 Arlington, VA 22202	11 Crystal Drive, Su	ite 810			,	
I. NAME AND ADDRESS OF CONTRA	ACTOR (No., stre	eet, county, State a	nd Zip Code)		9A. AMENDMENT OF SO	LICITATION NO.
ASRC Aerospace Corporation	·				9B. DATED (SEE ITEM 1	1)
6301 Ivy Lane, Suite 300				(X)	10A. MODIFICATION OF NO. 50PAPT101019	
Greenbelt, MD 20770	<u> </u>			$-\infty$	10B. DATED (SEE ITEM	1 13)
CODE *		LITY CODE		1	08/29/2001	
			S TO AMENDMENTS OF		ITATIONS	
The above numbered solicitation is an Offers must acknowledge receipt of the (a) By completing items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. Letter, provided each telegram or letter.	his amendment prior to d returning r telegram which includ DESIGNATED FOR TH If by virtue of this amer	o the hour and date sp copies of the amendrr les a reference to the HE RECEIPT OF OFF nument you desire to	ecified in the solicitation or as ent; (b) By acknowledging rec solicitation and amendment nu ERS PRIOR TO THE HOUR A change an offer already submi	amend eipt of t imbers. ND DA tted, su	his amendment on each copy of FAILURE OF YOUR ACKNOW TE SPECIFIED MAY RESULT ch change may be made by tele	the offer LEDGMENT gram or
2. ACCOUNTING AND APPROPRIAT	TON DATA (If requ	uired)				
			IODIFICATION OF CONTRAC RDER NO. AS DESCRIBED II			• • • • • • • • • • • • • • • • • • • •
HECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		O: (Specify authority)	THE CHANGES SET FORTH	I IN ÎTE	M 14 ARE MADE IN	
B. THE ABOVE NUMBERED C changes in paying office, appropriate to the control of t						-
C. THIS SUPPLEMENTAL AGE Mutual agreement of the pa		D INTO PURSUANT	TO AUTHORITY OF:			
D. OTHER (Specify type of mod	dification and authority)	.,			
IMPORTANT: Contractor is	not, X is req	usired to sign this d	ocument and return 1	l	es to the issuing office.	
		-				for where for all le
4. DESCRIPTION OF AMENDMENT/N	WODIFICATION (Organized by OCF	section neadings, includir	ig som	citation/contract subject mat	er where reasible.;
	•					
			•			
xcept as provided herein, all terms and conditions of	the document referenced	in Item 9A or 10A, as he	retofore changed, remains unchang	ed and l	in full force and effect.	
5A. NAME AND TITLE OF SIGNER (7) Glen McDonald, Direct	(pe or print) or of Contract	s 16A.	NAME AND TITLE OF CO Susan B. Messina		CTING OFFICER (Type or	orint)
5B. CONTRACTORIOFFEROR	8/6	TE SIGNED 16B. BY	whited States of America	W	ma	6C. DATE SIGNED
 (Signature of person authorized to s 	sign) ⁻ f ⁻	1 /	(Signature of Contract	ıng Oi	ticer) l	~ 1 1 \

(Signature of Contracting Officer)

(Signature of person authorized to sign) SN 7540-01-152-8070 REVIOUS EDITION NUSABLE

STANDARD FORM 30 (REV. 10-B3) Prescribed by GSA FAR (48 CFR) 53.243

Line It	tem	Document Number	Title				Page
Summ	nary	50PAPT101019/0021	Increase LOI	E of CLIN 0009			2 of 3
							· • · · · · · · · · · · · · · · · · · ·
						e.	
			-				
Line Item Number	Description	Delivery (Start date to		Quantity	Unit of	Unit Price	- <u></u>

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)

			<u>.</u>		· 1		557 3 5	C =404	0.80.00
		SEP-23-2003 16:07		PROCUREMEN		1		B 5484	P.02/05
	AMEN	NDMENT OF SOLICITA	HOM/MODIFICAT	ION OF CO	NIRACI		1. CONTRACT	D CODE	Page 1 of 4
2	AMEN	IDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITE	ON/PURCHASE REQ. NO.	5. P	ROJECT NO. (f applicable	3)
	0022	·	09/23/2003	See Lines					
Ē	SISSUE	ED BY	CODE 17		7. ADMINISTERED BY (IF	othe	then item 6)	CODE	
Ų	J.S. Pat	i Procurement ent and Trademark Office, 2011 I, VA 22202	Crystal Drive, Suite 810	1				_	
8	NAME	AND ADDRESS OF CONTRA	CTOR (No., street, o	county, State an	nd Zip Code)		SA. AMENDME	NT OF SC	DUCITATION NO.
	ASRC	Aerospace Corporation					98. DATED (S	EE ITEM :	11)
		vy Lane,Suite 300				00	NO. 50PAPT1	01019	CONTRACT/ORD
c	Green! ODE	belt, MO 20770 •	FACILITY	CODE		(X)	10B. DATED 08/29/2001	(SEE ITE	W 13)
			11, THIS ITEM	ONLY APPLIES	TO AMENDMENTS OF SO	LICI.	TATIONS		
Ī	The	e abovo numbered solicitation is an	nended as set forth in item	14. The hour and	date specified for receipt of Off	fers	is extend	led,	is not extended,
٠		fers must acknowledge receipt of th	is amendment prior to the	haur and date ap	ecified in the solicitation or as as	menda	ليسيا ed. by one of the fol	 Towine matt	tods:
		By completing Items 8 and 15, and					•	_	
	iua	binined; or (c) By separate letter or	telegram Which includes a	reference to the s	run Inembneme bar nollelicitor	ibers.	FAILURE OF YOU	JR ACKNO!	WLEDGMENT
	TO (N	BE RECEIVED AT THE PLACE D REJECTION OF YOUR OFFER. II	ESIGNATED FOR THE RE	ECEIPT OF OFFE	RS PRIOR TO THE HOUR AND	D DAT	TE SPECIFIED MAY	RESULT	
	feit	ter, provided each lelegrem or letter	makes reference to the so	licitation and this	ernendment, and is received pri	or to !	pe obeujus pont si	i q qs je eber	gram or cilied,
12	, ACCO	DUNTING AND APPROPRIATI	ON DATA ((f required)						
	2003 -	- A - 133100 2528 3301	150 - 133100 • NO	NCOMP	- \$ 70,000,00				
					DIFICATION OF CONTRACTS DER NO. AS DESCRIBED IN IT				
CHE	ECK ONE	A, THIS CHANGE ORDER IS ISS	SUED PURSUANT TO: (S	pecify authority)	THE CHANGES SET FORTH IN	ITEN	114 ARE MADE IN		
	\cap	THE CONTRACT ORDER NO. II	NITEM 10A.	į	•				
				1					
		B. THE ASOVE NUMBERED CO changes in paying office, appropri	NTRACT/ORDER IS MOD istion date, etc.) SET FOR	THEO TO REFLE	CT THE ADMINISTRATIVE CH URSUANT TO THE AUTHORIT	ANGE TY OF	S (such as FAR 43.103(b).		
		 C. THIS SUPPLEMENTAL AGREE Multiple agreement of the partie 		O PURSUANT TO	O AUTHORITY OF:				
		D. OTHER (Specify type of modi	We allow and purhotty!						
) 		B. OTTER (opening type of meet	incause and authority					-	•
E. i	MPORT	FANT: Contractor is r	not, X is required	to sign this docu	ment and return 3 cop	yes to	the issuing office	<u>.</u>	
14.	DESCR	RIPTION OF AMENDMENT/MC			section headings, including s				r Where feasible 1
	•		. •	-				, .,	······ · · · · · · · · · · · · · · · ·
		-						٠	
	\$E	E PAGE 4.			· ·				
				÷					
			•						

15A. NAME AND TITLE OF SIGNER (Type of Phyl) VICUOTIZIO

15B. CONTRACTOR/OFFERO

15C. DATE SIGNED

(Signature of parson authorized to sign)

15B. CONTRACTOR/OFFERO

(Signature of Contracting Officer)

(Signature of Contracting Officer)

NON 7540-01-752-8070 PREVIOUS EDITION UNUSABLE

STANDARO FORM 30 (REV. 10.83) Prescribed by GSA FAR (48 CFR)

/Ys	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs	Cancel	led Fund							
Line Item Number	Descriptio	n		Deli (Start dat	very Da e to End		Quantity		it of sue U	nit Price	Total Cost

Add funds to CLIN 003

Title

No Changed Line Item Fields

Document (

50PAPT101019/0022

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

Grand Total: \$12,144,494.00

2 of 4

Contract Level Funding Summary

Documen

50PAPT101019/0022

Title

Add funds to CLIN 003

Page 3 of 4

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		\$10,237.7					
			\$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 REDACTE 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.

					<u> </u>			
AMEN	DMENT OF SOLICITAT	TION/MODIFIC	CATION O	F CON	TRACT	1	, CONTRACT ID CODE	Page 1 of 5
							O ICCT NO VIETNAME	
	DMENT/MODIFICATION NO.	1	·		ON/PURCHASE REQ. NO.	J. PI	ROJECT NO. (II applicable	5)
0023		10/16/2003		Lines				<u> </u>
6. ISSUE	DBY	CODE	17		7. ADMINISTERED BY (IF	ojhei	than Item 6) CODE	
U.S. Pate	Procurement ent and Trademark Office, 201 VA 22202	11 Crystal Drive, S	Suite 810		<u> </u>			
				<u> </u>	-17: 0-11		9A. AMENDMENT OF S	OLICITATION NO.
B. NAME	AND ADDRESS OF CONTRA	ACTOR (No., s	street, county,	, State a	na zip Cade)		'	
ASRC	Aerospace Corporation		·	٠.			9B. DATED (SEE ITEM	11)
	yy Lane,Suite 300					(X)	10A MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDER
Greenb	pelt, MD 20770						10B. DATED (SEE ITE	M 13)
		leo.	CILITY COD			(X)	08/29/2001	19
CODE *		· -				21.10		
		11, THIS	ITEM ONLY	APPLIES	TO AMENDMENTS OF SC	JLIC	TATIONS	
\Box	above numbered solicitation is at	•					is extended,	is not extended.
	ers must acknowledge receipt of t							
(a)	By completing Items 8 and 15, an	d returning	_ copies of the	amendm	ent, (b) By acknowledging receip	pt of ti	ris amendment on each copy :	of the offer No Engment
sub	omitted; or (c) By separate letter or BE RECEIVED AT THE PLACE!	r telegram which inc	ruces a referen. Tuc pecelot	CE TO THE !	SONCHANDO AND SIMENOMERICAUM ERS PRIOR TO THE HOUR AN	n na	TE SPECIFIED MAY RESULT	· · · · · · · · · · · · · · · · · · ·
IM I	REJECTION OF YOUR OFFER.	if by virtue of this an	nandment vou d	desire to o	change an offer already submitte	:d, \$U	ch change may be made by te	legram or
lette	er, provided each telegram or lette	er makes reference t	to the solicitatio	n and this	amendment, and is received pr	lor to	the opening hour and date spo	ecified.
12. ACCO	UNTING AND APPROPRIAT	ION DATA (If re	equired)				•	
	unding Detail	•	. ,		•			
					CONTRACTOR OF CONTRACT	P/OB	NED¢	· · · · · · · · · · · · · · · · · · ·
		13, THIS ITE	M ONLY APPLI	IES TO M	ODIFICATION OF CONTRACT: RDER NO, AS DESCRIBED IN I	ITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS IN THE CONTRACT ORDER NO.		TO: (Specify:	authority)	THE CHANGES SET FORTH I	IN ITE	M 14 ARE MADE IN	
			IO MODIFIED	TO DEEL	COT THE ADMINISTRATIVE OF	WANG	EFS (such as	_
	B. THE ABOVE NUMBERED C changes in paying office, approp	oriation date, etc.) S	ET FORTH IN I	TEM 14,	PURSUANT TO THE AUTHORI	TYO	F FAR 43.103(b).	<u>, , , , , , , , , , , , , , , , , , , </u>
	C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTE	RED INTO PUI	RSUANT	TO AUTHORITY OF:			
X	 Mutual agreement of the pa				•			
							·	
	D. OTHER (Specify type of mo	dification and author	rity)					
	<u> </u>		··		<u> </u>			
E. IMPOR	TANT: Contractor is	snot, X isr			ocument and return 1		es to the issuing office.	
14. DESC	RIPTION OF AMENDMENT/	MODIFICATION	(Organized	by UCF	section headings, including	solid	citation/contract subject m	alter where feasible.)
					•			
SEE	PAGE 5 FOR DESCRIPTION	ł			•			
			-					
	•							
	•							`. .
			·					
							•	
Except as pro	wided herein, all terms and conditions o	f the document referen	ced in Item 9A or	10A, as he	relatore changed, remains unchange	d and:	n full force and effect.	
15A. NAM	E AND TITLE OF SIGNER (T	ype or print)			NAME AND TITLE OF COM			r print)
	en McDonald, Qirecto		5		Susan-B. Messina			· · · · · · · · · · · · · · · · · · ·
15B. CON	TRACTOR OFFEROR	15C. D	ATE SIGNED) 16B. I	United States of America	1	100	16C. DATE SIGNED
190	Some UI	/		BY	NWW X7	Μ	eung	10/20/02
Signa	ature of person authorized to	sign)	20/03	.	Signature of Contraction	ng Oi	fficer)	140407

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA FAR (48 CFR)
53,243

Line Item Title Page Document Nu. 1 Jr 50PAPT101019/0023 Option Exercise 2 of 5 Summary Total Funding: \$12,782,494.00 Budget Org Sub Fund Object Class Sub Program **Cost Org** Sub Proj/Job No. Sub Reporting Category See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number !ssue (Start date to End date) Description Quantity **Unit Price Total Cost** \$0.00 0.00 0004 \$0.00 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)

Funding Summary	50PAPT101019/0023	Option Exercise	·
<u>Funding Strip Code</u> 2004 A - 164100 2528 S	25235 - 164100 NONC	:OMP	Change In Funded Amount \$8,400.00
Reference Requisition: 164P040	0005		
·			
2004 A - 150997 2528 C	25230 - 150997 NONC	OMP	\$312,000.00
Reference Requisition: 150P0400	0013		
	· ·		
2004 A - 150997 2528 C	25230 - 150997 NONC	OMP	\$8,000.00
Reference Requisition: 150P0400	0013		
·			
2004 - • A - 150997 - <i>-</i> 2528 - <i>-</i> C2	25230 - 150997 NONCO	OMP	\$30,000.00
Reference Requisition: 150P0400	0013		
2004 - - A - 163210 - - 2528 - - \$2	5325 - 163210 NONC(OMP	\$155,000.00
Reference Requisition: 163P0400	014		
	F005 400000		
2004 - - A - 163320 - - 2528 - - S2	ozuo - 163320 NONCC	DMP	\$26,000.00

Title

Page 3 of 5

Document N.

Reference Requisition:

163P0400015

Contract Level	
Funding Summary	

Document Number 50PAPT101019/0023

Title

Option Exercise

4 of 5

Funding Strip Code

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

Change in Funded Amount

\$46,000.00

Reference Requisition: 163P0400015

2004 - - A - 163430 - - 2528 - - \$25205 - 163430 - - - - NONCOMP - - - -

\$29,000.00

Reference Requisition: 163P0400015

2004 - - A - 163100 - - 2528 - - \$25205 - 163100 - - - - NONCOMP - - - -

\$20,000.00

Reference Requisition: 163P0400015

2004 - - A - 164100 - - 2528 - - \$25235 - 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:

			, 2003 through October	, ,	
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	į	\$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		
0005	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$101,755.25		\$0
0006	CRF Clerical Support as described in Section C.4.4 and C.7.4				\$109,386.89
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$316,216.00		\$339,932.20
0008	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$531,318.93 \$356,206.38		\$571,166.94
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		\$382,921.86
0010	Commercial Database Support as described in Section C				\$3,547,255.85
0011	Training, Support, and Other Miscellaneous Direct Costs		\$0		\$0
			\$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)

CLIN	Description	Est, LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
0012	Project Management Support				
ļ			\$459,185.64		\$493,624.59
	TOTAL		\$7,196,336.94		\$7,555,764.57
Please	note: Fixed Fee amounts for the sub-	contractor, Stanley	·	ed as part of the	

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. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 0024 12/01/2003 See Lines	5, PI	ROJECT NO. (If applicab	le)
6. ISSUED BY CODE 17 7. ADMINISTERED BY (If	ofba	rthan Item 6) CODE	
Office of Procurement		mannemo) CODE	
U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		9A. AMENDMENT OF S	OLICITATION NO
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		·	
ASRC Aerospace Corporation		9B. DATED (SEE ITEM	11)
6301 Ivy Lane,Suite 300	(20)	10A. MODIFICATION OF NO. 50PAPT101019	F CONTRACT/ORDER
Greenbelt, MD 20770	(X)	10B. DATED (SEE ITE	M 13)
CODE * FACILITY CODE	(74	0B/29/2001	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SC	OLICI	TATIONS	-
The above numbered solicitation is emended as set forth in item 14. The hour and date specified for receipt of Offi		is extended,	is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as an			
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receip submitted; or (c) By separate latter or telegram which includes a reference to the solicitation and amendment num. TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR ANI IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior.	bers. D DA1 d, suc	FAILURE OF YOUR ACKNOTE SPECIFIED MAY RESULT the change may be made by te	WLEDGMENT legram or
12. ACCOUNTING AND APPROPRIATION DATA (If required)	ior to t	me opening nour and date sp	ecilled.
See Funding Detail			•
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS	:/OPF		<u> </u>
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN I			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN THE CONTRACT ORDER NO. IN ITEM 10A.	N ITE	M 14 ARE MADE IN	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHanges in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT			***
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	····-		
Mutual agreement of the parties			•
D. OTHER (Specify type of modification and authority)			
Ш			•
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 or	copie	s to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including	solici	italion/contract subject me	etter 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.	
5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CON			print)
Larry J. Tuttle, Business Manager Susan B. Messina 5B. CONTRACTOR/OFFEROR 15C, DATE SIGNED 16B. United States of American		<u> </u>	too pare state
THE STATE OF THE S	: <i>(</i> (LOAMERO.	16C. DATE SIGNED
December 3, 2003 BY	- /	~~ V // // Y/	· C · A · A · C ·

Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

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

No Changed Line Item Fields

Previous Total: \$12,782,494.00

Modification Total: \$638,000.00

Grand Total: \$13,420,494.00

Contract Leve	Ι ΄
Funding Sumn	nary

Document Number 50PAPT101019/0024

Add'I funds and increase 0001 LOE

3 of 6

Funding Strip Code

Change in Funded Amount

\$7,000.00

Reference Requisition: 163P0400024

2004 - - A - 163440 - - 2528 - - \$25205 - 163440 - - - - NONCOMP - - - -

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

\$11,250.00

Reference Requisition: 163P0400024

2004 - - A - 163430 - - 2528 - - \$25205 - 163430 - - - - NONCOMP - - - -

\$7,000.00

Reference Requisition: 163P0400024

2004 - - A - 163100 - - 2528 - - \$25205 - 163100 - - - - NONCOMP - - - -

\$5,000.00

Reference Requisition; 163P0400024

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

\$38,750.00

Reference Requisition: 163P0400021

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

\$3,000.00

Reference Regulation: 164P0400005/0003

Contract Level	Document Number	Title	
Funding Summary	50PAPT101019/0024	Add'i funds and increas	se 0001 LOE
Funding Strip Code 2004 A - 150997 2528 C;	25230 - 150997 NONC	OMP	Change in Funded Amount
Reference Requisition: 150P0400	0022	•	
2004 A - 163320 2528 S2	25205 - 163320 NONC	OMP	\$26,500.00
Reference Requisition: 163P0400	032		
2004 A - 163440 2528 S2	5205 - 163440 - ~ NONCC	OMP	\$34,250.00
Reference Requisition: 163P0400	032		
2004 - - A - 163430 - - 2528 - - S29	5205 - 163430 NONCC)MP	\$22,800.00
Reference Requisition: 163P04000	032		
2004 - - A - 163100 2528 - - \$25	5205 - 163100 NONCO	MP	\$7,200,00

\$9,000.00

Reference Requisition: 163P0400032

Reference Requisition: 164P0400005/0003

2004 - - A - 164100 - - 2528 - - \$25235 - 164100 - - - - NONCOMP -

Page 4 of 6

Contract Level Funding Summary 50PAPT101019/0024

Document Number

Add'I funds and increase 0001 LOE . .

5 of 6

Funding Strip Code

2004 - - A - 163210 - - 2528 - - \$25325 - 163210 - - - - NONCOMP - - - -

Change in Funded Amount

\$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			
1000	Electronic Information Center Support as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5 and		\$1.702.160.77	·	#1 920 907 84			
	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.

AMENUMENT OF SOLICITA	TON/MC	CATION OF	CONTRACT		CONTRACT ID CODE	Page
•	•			1		1 of 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4. REQL	JISITION/PURCHASE REC	. NO. 5. P	ROJECT NO. (If applicable)
0025	12/19/2003	See L	ines	1		
6. ISSUED BY	CODE	17	7. ADMINISTERED	BY (If othe	rthan Item 6) CODE	
Office of Procurement U.S. Patent and Trademark Office, 20 Arlington, VA 22202	- I1 Crystal Drive,	Suite 810				
8. NAME AND ADDRESS OF CONTRA	ACTOR (No.,	street, county, S	tate and Zip Code)	Ţ·	9A. AMENDMENT OF SO	LICITATION NO.
	•		• • •			
ASRC Aerospace Corporation		-			9B. DATED (SEE ITEM 1	
6301 Ivy Lane, Suite 300				(X)	10A. MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDE
Greenbelt, MD 20770			·····	(X)	10B. DATED (SEE ITEM	1 13)
CODE *	JE	ACILITY CODE		164	08/29/2001	
	11. THIS	ITEM ONLY AP	PLIES TO AMENDMENTS	OF SOLIC	ITATIONS	
The above numbered solicitation is an	nended as set forth	in Item 14. The ho	our and date specified for receip	t of Offers	is extended.	is not extended.
Offers must acknowledge receipt of the	nis amendment prid	or to the hour and d	ate specified in the solicitation of	r as amende	d, by one of the following metho	ds:
(a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE I IN REJECTION OF YOUR OFFER. I letter, provided each telegram or letter	telegram which in DESIGNATED FOR If by virtue of this a	cludes a reference to R THE RECEIPT Of mendment you desi	to the solicitation and amendme FOFFERS PRIOR TO THE HO ire to change an offer already st	nt numbers. DUR AND DA ubmitted, suc	FAILURE OF YOUR ACKNOW TE SPECIFIED MAY RESULT In change may be made by teleg	LEDGMENT
2. ACCOUNTING AND APPROPRIAT	ION DATA (If	required)				
See Funding Detail						
			TO MODIFICATION OF CONT ACT/ORDER NO. AS DESCRIB			· · · · · · · · · · · · · · · · · · ·
HECK ONE A. THIS CHANGE ORDER IS IS	SCHED DUDGUAN	TTO: (Specificant)	hasha Tue cuances set ec	יייין און איייין	AAAA ADE MADE IN	
THE CONTRACT ORDER NO.		TO, (Specify aut	Homey The Changes Set Fo	JKIN IN ILE	M 14 ARE MADE IN	
B. THE ABOVE NUMBERED C changes in paying office, approp					•	•
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTI	ERED INTO PURSI	UANT TO AUTHORITY OF:			
D. OTHER (Specify type of mod	dification and autho	ority)			·····	
	,					
. IMPORTANT: Contractor X Is	not, is	required to sign t	this document and return	copie	es to the issuing office.	
4. DESCRIPTION OF AMENDMENT/N	MODIFICATION	(Organized by	UCF section headings, inc	luding solid	itation/contract subject mat	ter where feasible.)
SEE PAGE 5 FOR DESCRIPTION	N					
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need on provided hornin all tarms and annulations -	f the decrees of mi	mond in liam Od for 40	A the based of ore observed sometimes	nobone-d-r-d	in full force and effect	
cept as provided herein, all terms and conditions of iA. NAME AND TITLE OF SIGNER (7)					CTING OFFICER (Type or)	orint)
iB. CONTRACTOR/OFFEROR	15C J	DATE SIGNED	16B. United States of Amer	icə)	4	SC DATE SIGNED

(Signature of Contracting Officer)

(Signature of person authorized to sign)
N 7540-01-152-8070
EVIOUS EDITION
USABLE

12/24/2003 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Line Item Summary

Document N: # 50PAPT101019/0025

Add'I funds and CCR

Title

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

No Changed Line Item Fields

Previous Total: \$13,420,494.00 Modification Total: \$628,475.00

Grand Total: \$14,048,969.00

Contract Level	ļ
Funding Summary	ļ

Document I 50PAPT101019/0025 Title Add'i funds and CCR

Page 3 of 5

Funding Strip Code

2004 - - A - 163210 - - 2528 - - \$25325 - 163210 - - - - NONCOMP - - - -

Change in Funded Amount \$163,300.00

Reference Requisition: 163P0400045

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

\$311,300.00

Reference Regulsition: 150P0400046

2004 - - A - 163320 - - 2528 - - \$25205 - 163320 - - - - NONCOMP - - - -

\$30,000.00

Reference Requisition: 163P0400047

2004 - - A - 163440 - - 2528 - - \$25205 - 163440 - - - - NONCOMP - - - -

\$42,000.00

Reference Requisition: 163P0400047

2004 - - A - 163430 - - 2528 - - \$25205 - 163430 - - - - NONCOMP - - - -

\$32,000.00

Reference Requisition: 163P0400047

2004 - - A - 163100 - - 2528 - - \$25205 - 163100 - - - - NONCOMP - - - -

\$18,000.00

Reference Requisition: 163P0400047

Contract Level Document N er Title
Funding Summary 50PAPT101019/0025 Add'l funds and CCR

Page 4 of 5

Funding Strip Code

2004 - - A - 164100 - - 2528 - - \$25235 - 164100 - - - - NONCOMP - - - -

Change in Funded Amount

\$12,000.00

Reference Requisition: 164P0400005/0004

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

\$19,875.00

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:
 - 1.10 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)

AMEN	DMENT OF SOLICITAT	TION/MO	CATIO	ON OF C	ONTRACT		•	CONTRACT ID CODE	Page
	,				•		- [1 of 5
2. AMENI	OMENT/MODIFICATION NO.	3. EFFECTI	VE DATE	4. REQUIS	ITION/PURCHAS	E REQ. NO.	5. PF	ROJECT NO. (If applicable	e)
0026		01/15/200	' 	See Lin	 				
6. ISSUE		CODE	17		7. ADMINIST	FERED BY (If a	other	than Item 6) CODE	······································
	Procurement ent and Trademark Office, 201	11 Crystal Dri	ve, Suite 8	10					•
Arlington,	VA 22202					•		•	
8. NAME	AND ADDRESS OF CONTRA	ACTOR (N	o., street, o	county, Sta	te and Zip Code)			9A. AMENDMENT OF S	OLICITATION NO.
		·	·	••	, ,	1			
ASRC	Aerospace Corporation	•						9B. DATED (SEE ITEM	11)
6301 h	y Lane,Suite 300					Γ.	(X)	10A. MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDE
Greent	pelt, MD 20770		•				~	10B. DATED (SEE ITE	M 13)
CODE *			FACILITY	CODE			(X)	08/29/2001	
		11. TI	HIS ITEM C	ONLY APPI	JES TO AMENDA	MENTS OF SC	LICI	TATIONS	<u>. </u>
The	above numbered solicitation is an	nended as set f	orth in Item 1	14. The hour	and date specified f	or receipt of Offe	rs	is extended,	is not extended.
Off	ers must acknowledge receipt of ti	nis amendment	prior to the h	nour and date	specified in the soli	citation or as am	ende	d, by one of the following meth	nods:
	By completing Items 8 and 15, and mitted; or (c) By separate letter or								
	BE RECEIVED AT THE PLACE I								
	REJECTION OF YOUR OFFER. I er, provided each telegram or lette								
	OUNTING AND APPROPRIAT				this amendment, an	a is received pilo	A 10 C	te opening from and date spec	silled.
	unding Detail		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,					
		13, THIS	ITEM ONLY	APPLIES T	O MODIFICATION C	OF CONTRACTS	/ORE	DERS.	
		IT MC	DIFIES THE	CONTRAC	T/ORDER NO. AS D	ESCRIBED IN IT	TEM 1	14.	<u> </u>
CHECK ONE	1/11 11110 01111010 0110 0110 11		JANT TO: (S	Specify autho	rity) THE CHANGES	S SET FORTH IN	ITE!	M 14 ARE MADE IN	
	THE CONTRACT ORDER NO.	IN ITEM TOA.				•			
\checkmark	B. THE ABOVE NUMBERED C changes in paying office, approp								
	C. THIS SUPPLEMENTAL AGE	REEMENT IS E	NTERED IN	TO PURSUA	NT TO AUTHORITY	′ OF:			
Ш				-					
	D. OTHER (Specify type of mod	dification and at	uthority)						
Ш									
E. IMPOR	TANT: Contractor X is	not,	is required	d to sign thi	s document and r	return (copie	es to the issuing office.	
	RIPTION OF AMENDMENT/N	<u>`</u>		-				itation/contract subject ma	atter where feasible 1
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SEE PAG	E 5 FOR DESCRIPTION				•				
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	vided herein, all terms and conditions of EAND TITLE OF SIGNER (7)		eferenced in its					in full force and effect. CTING OFFICER (Type of	r nglati
	Trans (Titt of Glorich (T	ype or printy	· · · · · · · · · · · · · · · · · · ·		Susan B. Mes		11104	United OFFICER (Type of	panuj
15B. CON	TRACTOR/OFFEROR	15	C. DATE S	IGNED 16	B. United States	of America	1	1	16C. DATE SIGNED
				1	$_{\rm IY}$ M	MA	7	runna	01/15/2004
(Sign	ature of person authorized to	sign)		i	(Signatun	e of Contractin	g Ofi	ficer)	~ 11 · + = + + + + + + + + + + + + + + + + +

Line Ite Summ		Document N 50PAPT101019/0		Title Add'l funds	· .			Page 2 of 5
FYs	Fund Budget	Org Sub Obje	ect Class Sub	Program	Cost Org	Sub Proj/Job	No. Sub	Reporting Category
Division	Closed FY	s Cancelled Fu	ınd					• .
Line Item Number	Description		Delivery Da		Quantity	Unit of Issue	Unit Price	Total Cost

No Changed Line Item Fields

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

Grand Total: \$14,651,782.25

Contract Level		1	·	
Funding Summary	50PAPT101019/0026	Add'l funds		,
Funding Strip Code		·	<u>Change in Funded A</u>	mount
2004 A - 164100 2528 Sa	25235 - 164100 NONCC	MP	\$12,000.00	
Reference Requisition: 164P0400	0005/0005			
	·			
2004 A - 150997 - <i>-</i> 2528 C	25230 - 15099 7 NONC C)MP	\$275,000.00	-
2004 0 0 7 0 130357 - 12320 1 0 0	100007		φ2/3,000.00	
Reference Requisition: 150P0400	0081			
				,
2004 A - 163210 2528 S2	25325 - 163210 NONCC	DMP	\$163,400.00	
Reference Requisition: 163P0400	0085			
				ř
2004 A - 163320 2528 S	25205 - 163320 NONCO)MP	\$30,000.00	
2004 - 0 7 100020 - 2020 - 0.	10020		430,000.00	
Reference Requisition: 163P0400	0086			
				,
2004 A - 163440 2528 S2	25205 - 163440 NONCC	MP	\$41,000.00	
Reference Requisition: 163P0400	0086	·		٠
				-
2004 A - 163430 2528 Si	25205 - 163430 NONCO	DMP	\$35,000.00	
			400 ,000.00	

Title

Document

Reference Requisition: 163P0400086

Page

3 of 5

Contract Level Funding Summary

Document 50PAPT101019/0026 Title Add'I funds Page 4 of 5

Funding Strip Code

2004 - - A - 163100 - - 2528 - - \$25205 - 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.

MENDMENT OF SOI	LICITATION/MC	ICATI	ON OF CO	NTRACT	 1	. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICAT	ION NO. 3. EFFEC	TIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. P	ROJECT NO. (If applicable	
0027	02/18/		See Lines				
6. ISSUED BY	co	DE 17		7. ADMINISTERED BY (If	othe	than Item 6) CODE	
Office of Procurement U.S. Patent and Trademark O Arlington, VA 22202	Office, 2011 Crystal	Drive, Suite	310				
8. NAME AND ADDRESS OF	CONTRACTOR	(No., street,	county, State	and Zip Code)		9A. AMENDMENT OF SC	DLICITATION NO.
ASRC Aerospace Corpora	tion .		•			9B. DATED (SEE ITEM :	11)
6301 Ivy Lane, Suite 300					(X)	10A. MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDER
Greenbelt, MD 20770				•	-	10B. DATED (SEE ITE	M 13)
CODE		FACILIT	Y CODE		(X)	08/29/2001	
	11.	THIS ITEM	ONLY APPLII	ES TO AMENDMENTS OF S	OLIC	ITATIONS	
The above numbered solic	itation is amended as s	et forth in Item	14. The hour a	nd date specified for receipt of Off	ers	is extended,	is not extended.
	•	•		pecified in the solicitation or as ar		• •	
submitted; or (c) By separa TO BE RECEIVED AT TH IN REJECTION OF YOUR	ate letter or telegram wi E PLACE DESIGNATE t OFFER. If by virtue o	nich includes a ED FOR THE F I this amendm	reference to the RECEIPT OF OF ent you desire to	ment; (b) By acknowledging receip solicitation and amendment num FERS PRIOR TO THE HOUR AN change an offer already submitte is amendment, and is received pr	bers. ND DA d, suc	FAILURE OF YOUR ACKNOW TE SPECIFIED MAY RESULT In change may be made by tele	/LEDGMENT gram or
12. ACCOUNTING AND APP	ROPRIATION DATA	(If require	d)			•	
See Funding Detail							
				MODIFICATION OF CONTRACT ORDER NO. AS DESCRIBED IN			
CHECK ONE A. THIS CHANGE O	RDER IS ISSUED PUR	SUANT TO: (Specify authorit	y) THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN	
	RDER NO. IN ITEM 104		,	,,			
17 1				FLECT THE ADMINISTRATIVE C , PURSUANT TO THE AUTHORI		•	
C. THIS SUPPLEME	NTAL AGREEMENT IS	S ENTERED II	ITO PURSUAN	T TO AUTHORITY OF:	•		
D. OTHER (Specify	type of modification and	d authority)					
C INDODIANT. Controlor		7 10 20 20 10					
E. IMPORTANT: Contractor	X is not,			document and return		es to the issuing office.	4 6 -4.1 3
14. DESCRIPTION OF AMEN	DIMENT/MODIFICA	HON (O/g	ranizeo by UC	F section headings, including	SOIIC	пацоп/соптаст ѕивјест та	tter where teasible.)
SEE PAGE 5 FOR DES	CRIPTION						
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							•
Except as provided herein, all terms and							:_41
15A. NAME AND TITLE OF S.	ISNEN (Type or prin	Ψ,	10/	A. NAME AND TITLE OF COI Susan B. Messina	N I IKA	OTING OFFICER (Type of	pany .
15B. CONTRACTOR/OFFERO	OR	15C, DATE	SIGNED 16E	. United States of America -	7	11.	16C. DATE SIGNED

(Signature of Contracting Officer)

(Signature of person authorized to sign)

NSN 7540-01-152-8070
PREVIOUS EDITION
INUSABLE

STANDARD FORM 30 (REV, 10-83) Prescribed by GSA FAR (48 CFR) 53,243

02/18/2004

Line Item Document I Title Page Summary 50PAPT101019/0027 Add'l funds 2 of 5 Total Funding: \$15,751;482.25 Budget Org Sub Fund Object Class Sub Program **Cost Org** Sub Proj/Job No. Sub Reporting Category See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number (Start date to End date) Issue Description Quantity **Unit Price Total Cost** 0005 0.00 \$0.00 \$0.00 This is a New Line Ref Req No: 164P0400108 Previous Total: \$14,651,782.25 Modification Total: \$1,099,700.00 Grand Total: \$15,751,482.25 (Includes Discounts)

Courier Feacu		'	
Funding Summary	50PAPT101019/0027	Add'l funds	· · · · · · · · · · · · · · · · · · ·
<u>Funding Strip Code</u> 2004 A - 163210 2528 S25325 - 163210 NONCOMP			Change in Funded Amoun \$326,700.00
Reference Requisition: 163P0400			
		·	· ,
2004 A - 163320 2528 S2	5205 - 163320 NONO	COMP	\$65,000.00
Reference Requisition: 163P0400	102		•
2004 A - 163440 2528 S2	.5205 - 163440 NONG		\$85,000.00
Reference Requisition: 163P0400	. 102		
2004 - • A - 163430 • - 2528 S2	.5205 - 163430 NONC		\$72,000.00
Reference Requisition: 163P0400	102		
2004 A - 163100 2528 S2	5205 - 163100 NONG	COMP	\$22,000.00
Reference Requisition: 163P0400	102		
2004 A - 164100 2528 S2	5235 ₋ - 164100 NONC	COMP	\$24,000.00

Title

Document

Reference Requisition:

164P0400108/0001

Page

3 of 5

Contract Level Funding Summary Document

50PAPT101019/0027

Title Add'l funds Page 4 of 5

Funding Strip Code

2004 - - A - 164100 - - 2528 - - \$25235 - 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:

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 \$1,099,700.00 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			

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

AMENDMENT OF SOLICITATION/MODIFICATION (,	ONTRACT ID CODE	Page 1 of 3		
AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. RI 0028 03/10/2004 S	EQUISITION/PURCHASE RE see Lines	0, NO. 5. PRO.	ECT NO. (If applicable)			
S. ISSUED BY CODE 17 Office of Procurement J.S. Patent and Trademerk Office, 2011 Crystal Drive, Suite 810 urlington, VA 22202	7. ADMINISTEREI	SY (If other the	n item 6) CODE			
NAME AND ADDRESS OF CONTRACTOR (No., street, count	ty, State and Zip Code)	9A	. AMENDMENT OF SO	LICITATION NO.		
ASRC Aerospace Corporation		PB	. DATED (SEE ITEM 1	1)		
6301 Ivy Lane, Suite 300			10A, MODIFICATION OF CONTRACT/ORI NO. 50PAPT101019			
Greenbelt, MD 20770				(X) 10B. DATED (SEE ITEM 13)		
ODE * FACILITY COI	DE APPLIES TO AMENDMENT		3/29/2001 			
The above numbered solicitation is amended as set forth in (tern 14. †			la extended.	is not extended.		
submitted; or (c) By separate fetter or telegram which includes a refere TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP IN REJECTION OF YOUR OFFER. If by winter of this amendment you letter, provided each telegram or letter makes reference to the solicitate. ACCOUNTING AND APPROPRIATION DATA (If required)	T OF OFFERS PRIOR TO THE H a dealte to change un offer siready	OUR AND DATE S submitted, auch of	PECIFIED MAY RESULT	usm or		
15. THIS ITEM ONLY APP IT MODIFIES THE CON	LIES TO MODIFICATION OF CONTRACT/ORDER NO. AS DESCRI	ITRACTS/ORDER: BED IN ITEM 14.	\$,			
ECK DNE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED changes in paying office, appropriation data, etc.) SET FORTH IN						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PL	URSUANT TO AUTHORITY OF;					
OTHER (Specify type of modification and authority)				-		
IMPORTANT: Contractor is not, X Is required to s	ign this document and return	2 copies to	the issuing office.	····		
DESCRIPTION OF AMENDMENT/MODIFICATION (Organization)	d by UCF section headings. In			er where feasible.,		
SEE PAGE 3 FOR DESCRIPTION.						
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copt as provided herein, all terms and conditions of the document referenced in item BA of A. NAME AND TITLE OF SIGNER (Type or print)	110A, as herotyture stranged, remains u	nonneed and in full 6	ores and affect			
	Susan B. Messina		o orricak (Type of p	nnt)		
B. CONTRACTOR/OFFEROR- 15C. DATE SIGNE 3/12/64	BY MM	MM	mna 18	C. DAITE SIGNED		
(Signature of berson authorized to sign)	(/Signature of Co	ntracting Officer	gettalia.	1/9/0		
emous edition Usable			Prescribed	FORM 30 (REV. 10-93) by GSA PAR (48 CFR) 53.243		

Line Item	Document N. er	Title			• •	Page
Summary	50PAPT101019/0028	Re-negotiation	n		•	2 of 3
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ine Item	Delivery Date		Unit of			
Number Description	(Start date t	to End date)	Quantity	issue	Unit Price	Total Cost

No Changed Line Item Fields

Previous Total: \$15,751,482.25

Modification Total: \$0.00

Grand Total: \$15,751,482.25

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
8000	Reference Fulfillment Support as described in Sections C4.1, 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 SOLICITAT	ION/MODIFICATION	ON OF CON	TRACT	T	. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	ON/PURCHASE REQ. NO.	5. FI	ROJECT NO. (If applicable	,)
0029	04/21/2004	See Lines				
6, ISSUED BY	CODE 17		7. ADMINISTERED BY (IF	othe	than Item 6) CODE	·
Office of Procurement U.S. Patent and Trademark Office, 201 Arlington, VA 22202	1 Crystal Drive, Suite 8	10				
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	nd Zip Code)		9A. AMENDMENT OF SC	LICITATION NO.
ASRC Aerospace Corporation	·		,		9B. DATED (SEE ITEM 1	(1)
6301 Ivy Lane, Suite 300				(X)	10A. MODIFICATION OF NO. 50PAPT101019	
Greenbelt, MD 20770		·		(X)	10B. DATED (SEE ITE	VI 13)
CODE *		CODE ·			08/29/2001	
,	11. THIS ITEM	ONLY APPLIES	TO AMENDMENTS OF S	OLIC	ITATIONS .	
The above numbered solicitation is an Offers must acknowledge receipt of the (a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. Iteletter, provided each telegram or letter.	nis amendment prior to the dreturningcopie telegram which includes a DESIGNATED FOR THE R	hour and date spo s of the amendme reference to the s ECEIPT OF OFF nt you desire to c	ecified in the solicitation or as an ent; (b) By acknowledging receip colicitation and amendment numi ERS PRIOR TO THE HOUR AN henge an offer already submitted	nende t of th bers. ID DA d, suc	d, by one of the following methous is amendment on each copy of FAILURE OF YOUR ACKNOW TE SPECIFIED MAY RESULT In change may be made by telegone.	the offer VLEDGMENT gram or
12. ACCOUNTING AND APPROPRIAT See Funding Detail	· · · · · · · · · · · · · · · · · · ·					
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CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.	,	Specify authority)	THE CHANGES SET FORTH	N ITE	M 14 ARE MADE IN	
B. THE ABOVE NUMBERED C changes in paying office, approp					-	_
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED IN	TO PURSUANT	TO AUTHORITY OF:			
D. OTHER (Specify type of mod	dification and authority)					
E. IMPORTANT: Contractor X is	not, is require	d to sign this d	ocument and return	coni	es to the issuing office.	
				<u> </u>		
14. DESCRIPTION OF AMENDMENT/M	MODIFICATION (Org	anized by UCF	section headings, including	solic	itation/contract subject ma	lter where feasible.)
SEE PAGE 5 FOR DESCRIP	TION	•				
SEE PAGE S FOR DESCRIP	TION.					•
		•				
except as provided herein, all terms and conditions of	····					
15A. NAME AND TITLE OF SIGNER (T	ype or print)		NAME AND TITLE OF CON	ITRA	CTING OFFICER (Type or	print)
15B. CONTRACTOR/OFFEROR	15C. DATE S	IGNED 16B.	Susan B. Messina United States of America	Ū.	Mines	16C. DATE SIGNED
(Signature of person authorized to	sign)	BY_	(Signature of Contracting	ים ריי	ficer)	04/21/2004
(Organization of portional distribution to a	9-1/		(. V I	·····	

(Signature of person authorized to sign)
ISN 7540-01-152-8070
REVIOUS EDITION
INUSABLE

Line Item Title **Document Number** Page Summary 50PAPT1010 Incorporate additional funds 2 of 5 Total Funding: \$19,242,738.25 FYs Fund Budget Org Sub. Object Class Sub **Cost Org** Sub Proj/Job No. Sub Program Reporting Category See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Quantity **Unit Price** Description **Total Cost** \$0.00 0.00 \$0.00 0006 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	Document Nu	ımber	Title	·
Funding Summary	50PAPT101	0029	Incorporate additional funds	<u>.</u>
<u>Funding Strip Code</u> 2004 A - 150997 2528 C2	25230 - 1 50997 -	NONCOM	·	Change in Funded Amount \$1,513,700.00
Reference Requisition: 150P0400	0133			
2004 A - 163320 2528 S2	25205 - 163320 -	NONCOMF	?	\$195,000.00
Reference Requisition: 163P0400)136			•
2004 A - 163440 2528 S2	25205 - 163440 -	NONCOMF	·	\$319,400.00
Reference Requisition: 163P0400	0136			
2004 A - 163430 2528 S2	25205 - 163430 -	NONCOMF	· ·	\$185,000.00
Reference Requisition: 163P0400	0136			
2004 A - 163100 2528 S2	25205 - 163100 -	· NONCOME		\$95,000.00

\$1,124,300.00

Reference Requisition: 163P0400136

Reference Requisition: 163P0400135

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

Page 3 of 5 Contract Level
Funding Summary

Document Number

50PAPT1011

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Incorporate additional funds

Page 4 of 5

Funding Strip Code

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

Change in Funded Amount

\$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.

	DMENT OF SOLICITAT					I. CONTRACT ID CODE	Page 1 of 4
	DMENT/MODIFICATION NO.		4. REQUISIT	TON/PURCHASE REQ. NO.	5, P	ROJECT NO. (If applicable)	
0030	A BU	05/07/2004	See Lines		-41	- 16 16 16 17	
8. ISSUE Office of I	D 6 T Procurement	CODE 17		7. ADMINISTERED BY (I	QIA	r (han (lem 6) CODE	
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, NAME	AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State	and Zip Code)		9A, AMENDMENT OF SO	JOITATION NO.
ASRC	Aerospace Corporation					9B. DATED (SEE ITEM 1:	·
	ry Lane,Suite 800			:	Ø	10A, MODIFICATION OF (NO. 50PAPT101019	CONTRACT/ORDE
ODE *	pelt, MD 20770	EACUT	YCODE		(X)	10B. DATED (SEE ITEM 08/29/2001	113)
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The	9b0ve numbered solicitation is an	**.*				le extended.	ls not extended.
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I	THE CONTRACT ORDER NO. 1	IN ITEM 10A.) the changes set forth I			
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·	C. THIS SUPPLEMENTAL AGE Mutual agreement of the pa		YTO PURSUANT	TO AUTHORITY OF:			
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Contract Level Document Number Title Funding Summary 50PAPT101019/0030 Tr security and funds 3 of 4

Funding Strip Code

2004 - - A - 164100 - - 2528 - - \$25285 - 164100 - - - - NONCOMP - - - -

Change in Funded Amount

\$109,000.00

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 Fce	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, 2 18.18
0008	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$350, <i>5</i> 73.13		\$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
2	\$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 Page 5 of 7

- (1) The Department of Commerce (DOC) IT Security Program Policy and Minimum Implementation Standards (http://www.osec.doc.gov/cio/itmhweb/itmhweb/i.html);
- (2) The Office of Management and Budget (OMB) Circular A-130, Appendix III, Security of Federal Automated Information Resources, (http://csrc.nist.gov/secplcy/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, Unites 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/itmhweb/itmhweb1.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

Contract 50PAPT101019 Modification M030 Page 6 of 7

- (iii) DOC Procedures and Guidelines in the Information Technology Management Handbook (http://www.osec.doc.gov/cio/itmhweb/itmhweb/l.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 scaled 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 SOPAPT101019

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 AISs 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)

- 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 probabited. 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 Confidentially 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.

applications for patents in secrecy and that I will not divulge or disclose to unauthorized per information learned or otherwise obtained as a result of my work under contract number 50F	sons any
I take this obligation freely and without any mental reservation or purpose of evasion,	,1
	۲

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 SOLICITAT	ION/MODIFICATI	ON OF COM	ITRACT	1	. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0031	3. EFFECTIVE DATE 07/29/2004	4. REQUISITI	ON/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable	9)
6. ISSUED BY	CODE 17		7. ADMINISTERED BY (If	othe	rthan Item 6) CODE	
Office of Procurement U.S. Patent and Trademark Office, 201 Arlington, VA 22202	1 Crystal Drive, Suite 8	310			-	,
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	and Zip Code)		9A. AMENDMENT OF S	DLICITATION NO.
ASRC Aerospace Corporation					9B, DATED (SEE ITEM	11)
6301 Ivy Lane,Suite 300				(X)	10A. MODIFICATION OF NO. 50PAPT101019	CONTRACT/ORDER
Greenbelt, MD 20770		*****		(X)	10B. DATED (SEE ITE	M 13)
CODE *	FACILIT				08/29/2001	
	11. THIS ITEM	ONLY APPLIE	S TO AMENDMENTS OF S	OLIC	ITATIONS	
The above numbered solicitation is an Offers must acknowledge receipt of the (a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. In letter, provided each telegram or letter.	nis amendment prior to the d returning copie telegram which includes a DESIGNATED FOR THE F If by virtue of this amendme	hour and date sp as of the amendm reference to the ECEIPT OF OFF ant you desire to o	ecified in the solicitation or as an ent; (b) By acknowledging recelp solicitation and amendment num ERS PRIOR TO THE HOUR AN thange an offer already submitte	nende of of th bers. ID DA d, suc	is amendment on each copy of FAILURE OF YOUR ACKNOW TE SPECIFIED MAY RESULT In change may be made by tele	f the offer VLEDGMENT gram or
12. ACCOUNTING AND APPROPRIAT	ION DATA (If require	d)				
2004 A - 133100 2528 33	0150 - 133100	NONCOMP	\$8,583.29			
			IODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN			
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		Specify authority)	THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN	
B. THE ABOVE NUMBERED C changes in paying office, approp						
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED I	NTO PURSUANT	TO AUTHORITY OF:	•		-
D. OTHER (Specify type of mod	dification and authority)					
E. IMPORTANT: Contractor is	not, X is require	ed to sign this d	ocument and return 1	copi	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/			section headings, including			atter where feasible.)
SEE PAGE 4 FOR DESCRIPTION.						
						•
Except as provided herein, all terms and conditions of						·
15A. NAME AND TITLE OF SIGNER (T	ype or print)	16A.	NAME AND TITLE OF COI Susan B, Messina	NTRA	CTING OFFICER (Type o	r print)
15B. CONTRACTOR/OFFEROR	15C. DATE		United States of America	R	lemma	16C. DATE SIGNED
(Signature of person authorized to	sign)	BY	(Signature of Contracti	ng O	fficer)	07/29/2004

Division	Fund Budget On Closed FYs	Cancelled Fu	ct Class Sub	Program	Cost Org	Sub	Proj/Job No. S	,,,,	Reporting Categor
Division	Closed FYs	Cancelled Fur	nd						

No Changed Line Item Fields

Previous Total: \$19,351,738.25

Modification Total: \$8,583.29

Grand Total: \$19,360,321.54

Contract Level Page Title **Document Number** Funding Summary Add funds 3 of 4 50PAPT10:

Funding Strip Code

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

Change in Funded Amount

\$8,583.29

Reference Regulsition: 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.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 09/30/2004 See Lines See Lines CODE 17. ADMINISTERED BY (If other than Item 6) CODE Office of Procurement CODE 17. ADMINISTERED BY (If other than Item 6) CODE Office of Procurement Arington, VA 22202 8. NAME AND ADDRESS OF CONTRACTOR (No.; street, county, State and Zip Code) ASRC Aerospace Corporation ASRC Aerospace Corporation ASRC Aerospace Corporation Greenbelt, MD 20770 CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION OF CONTRACT/ORDER NO. 50PAPT101019 Offices must acknowledge receipt of this amendment prior to the hour and date specified in the selficiation or as amended. Union of the following methods: (a) By completing items 8 and 15, and returning copies of the numericant (b) 8y acknowledging receipt of this amendment on each copy of the offer submitted, or (c) 8y apparate letter or telegram which includes a reference to the solicitation and amendment on each copy of the offer submitted, or (c) 8y apparate letter or telegram which includes a reference to the solicitation and amendment on each copy of the offer submitted, or (c) 8y apparate letter or telegram which includes a reference to the solicitation and amendment materials, such change may be made by telegram or letter, provided each belgan or letter makes reference to the solicitation and amendment materials, such changes may be made by telegram or letter, provided each belgan or letter makes reference to the solicitation and amendment and the opening from and date specified. 12. ACCOUNTING AND APPROPRIATION DATA. (If required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER IS MODIFIED TO REPLECT TO PARA SERVICE PROVED TO THE ACCOUNT OF ARCHIVE PROVED TO THE ACCOUNT O	AMENDMENT C	OF SOLICITAT	FION/MOD' '	CATION OF	CONTRACT			, SONLEY	ACT ID CODE	Page 1 of 4
6. ISSUED BY CODE 17 7. ADMINISTERED BY (if other than item 6) CODE Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Artington, VA 22202 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SA. AMENDMENT OF SOLICITATION NO. ASRC Aerospace Corporation SI. 100, MODIFICATION OF CONTRACT/ORDER NO. 50PAPT-101019 Greenbelt, MD 20770 SI. 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 10. AMODIFICATION OF CONTRACT/ORDER NO. 50PAPT-101019 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. This above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, or set set forth in Item 14. The hour and date specified in the solicitation or as amended, or one of the following methods: (a) By completing Items 8 and 15, and returning opties of the amendment, (b) By acknowledging receipt of this amendment provides a reference to the Solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND SEPECIFIED MY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer skeady submitted, such change may be made by telegram or letter makes reference to the solicitation and amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 2004 - A - 1509972528 - C25230 - 150997 NONCOMP \$2,000,000.00 13. THIS CHANGE ORDER IS ISSUED PURBUANT TO: (Specify submindity) THE CHANGES SET FORTH IN ITEM 14. PURBUANT 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 audhority)	2. AMENDMENT/MO	DIFICATION NO.	3. EFFECTIVE (DATE 4. REQL	IISITION/PURCHA	SE REC	Q. NO. 5.	PROJECT N	IO. (If applicab	le)
Office of Procurement U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Affligton, VA 22202 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 ky Lane, Suite 300 Greenbelt, MD 20770 CODE * IFACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. THIS ITEM ONLY APPLIES TO TAKENDMENTS OF SOLICITATIONS 13. This above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (a) By completing Items 8 and 15, and returning copies of this 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 by the solicitation and amendment number of AckNoWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE MOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you dealer to change an offer stready submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference by the solicitation and this amendment, and is received prior to the opening hour and date specified. 22. 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 CONTRACTIORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify suthority) THE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,105(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)	0032		09/30/2004	See L	ines		-		*	
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ASRC Aerospace Corporation 6301 lvy Lane, Suite 300 Greenbelt, MD 20770 CODE * IFACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 16. BAYED (SEE ITEM 13) 08/29/2001 17. This 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 elegram which includes a reference to the solicitation and amendment members. 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 talegram 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 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. CHECK ONE A THIS SCHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE 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.	U.S. Patent and Trad	nt lemark Office, 201	11 Crystal Drive, \$	Suite 810						
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Greenbelt, MD 20770 CODE	ASRC Aerospace	Corporation					9B. DATI	ED <i>(SEE ITE</i>	EM 11)	
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D. OTHER (Specify type of modification and authority)										
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E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.	D. OTHER	(Specify type of mo	odification and author	rity)		,				
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible	14. DESCRIPTION O	F AMENDMENTA	MODIFICATION	(Organized b	у UCF ѕесцоп пеас	ings, ir	iciuaing s	olicitation/col ·	ntract subject m	iatter where feasible.)
SEE PAGE 4 FOR DESCRIPTION	SEE PAGE 4 FOR D	ESCRIPTION								
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		-	•							
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.				nced in Nem 9A or 10						
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susant B. Messina	15A. NAME AND TIT	LE OF SIGNER (1	ype or print)		Susan B. Me	ssina		KACTING 0	rriutk(Type	or print)
1/	15B. CONTRACTOR	OFFEROR	15C. [DATE SIGNED	111	of Am	erica	Mins	1 M C	16C. DATE SIGNED
(Signature of person authorized to sign) BY (Signature of Contracting Officer) 09/30/2004	(Signature of pe	rson authorized to	sign)			re of C	ontracting	Officer)		09/30/2004

Line Item Summary Document Nu 50PAPT101019/u032 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

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 N 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 Regulsition: 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:

- 1. 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.
- 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 \$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

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

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דטכ	-63	JU2

Office of Procurement U.S. Fatent and Trademark Office, 2011 Crystal Drive, Suite 810 Vilington, VA 22202 NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Stale and Zip Code) ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300 Greenbelt, MD 20770 ODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS O The above numbered solicitation is amended as set forth in from 14. The hour and date specified for receipt of the above numbered solicitation is amendment prior to the hour and date specified in the solicitation or submitted; or (c) By separate latter or telegram which includes a reference to the solicitation and amendment TO BE RECEIPT OF OFFERS PRIOR TO THE HOUL IN REJECTION OF YOUR OFFER, if by virtue of this amendment you destre to change an offer sinsativy subjector, provided each telegram or letter makes reference to the solicitation and it is amendment, and is received. 2. ACCOUNTING AND APPROPRIATION DATA (if required) 2. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRICTION OF CONTRIC	NO. 5, PROJECT NO. (If applicable) Y (If other than Item 6) CODE
ASRC Aerospace Corporation ASRC Aerospace Corporation (A) Pacific MD 20770 (A) The above numbered solicitation is emended as set forth in from 14. The flour and date specified in the solicitation and submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE MONLY APPLIES TO PROPRIED TO THE HOULING RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED OF FORE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED OF FORE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED OF SOLICITATION DATA (if required) 2. ACCOUNTING AND APPROPRIATION DATA (if required) 2. ACCOUNTING AND APPROPRIATION DATA (if required) 2. THIS CHANGE ORDER IS SUSCED PURSUANT TO: (Specify authority) THE CHANGES SET FOR THE CONTRACT/ORDER NO. AS DESCRIBED THE CONTRACT/ORDER NO. AS DESCRIBED THE CONTRACT/ORDER NO. AS DESCRIBED THE CONTRACT/ORDER NO. IN ITEM 10A.	Y (If other than Item 6) CODE
ASRC Aerospace Corporation ASRC Aerospace Corporation (No., street, county, State and Zip Code) ASRC Aerospace Corporation (No., street, county, State and Zip Code) ASRC Aerospace Corporation (No., street, county, State and Zip Code) (No., state and Zip Code) (No., street, county, State and Zip Code) (No., street, c	Y (If other than Item 6) CODE
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC Aerospace Corporation 6301 My Lane, Suite 300 Greenbelt, MD 20770 DE ' IFACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS O Offers must acknowledge receipt of this amended as set forth in Item 14. The hour and date specified for receipt of the summing copies of the amendment; (b) By ecknowledging is submitted; or (c) By saparate latter or telegram which includes a reference to the solicitation and amendment TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUI IN REJECTION OF YOUR OFFER, it by virtue of this amendment you dealer to change an offer alressity subjecter, provided each telegram or latter makes reference to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (if required) 2005 - A - 133100 - 2528 - 330150 - 133100 NONCOMP \$21,183.00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRIT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED THE CONTRACT/ORDE	
ASRC Aerospace Corporation (X) 10 Greenbelt, MD 20770 (X) 10 DDE * IFACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS O Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or submitted; or (c) By apparate latter or telegram which includes a reference to the solicitation and amendment TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF Change an offer shringing without of this amendment, you detire to change an offer shringing update, provided each telegram or latter makes reference to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (if required) 2005 - A - 133100 - 2528 - 330150 - 133100 NONCOMP \$21,183.00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRICTION OF C	·
ASRC Aerospace Corporation 8301 Ivy Lane, Suite 300 Greenbelt, MD 20770 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Corporative and the specified for receipt of the amendment prior to the hour and date specified in the solicitation or submitted; or (c) By separate latter or telegram which includes a reference to the solicitation and amendment TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR IN REJECTION OF YOUR OFFER, if by withe of this amendment you destre to change an offer alresdy subjects, provided each telegram or latter makes reference to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (if required) 2005 - A - 133100 - 2528 - 330150 - 133100 NONCOMP \$21,183.00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRIT MODIFIES THE CONTRACT/ORDER NO, AS DESCRIBED THE CONTRACT/ORDER NO, AS DESCRIBED THE CONTRACT/ORDER NO, IN ITEM 10A.	A. AMENDMENT OF SOLICITATION NO.
Greenbelt, MD 20770 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Cores must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or submitted; or (c) By superate latter or telegram which includes a reference to the solicitation and amendment TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR IN REJECTION OF YOUR OFFER, it by writtle of this amendment you desire to change an offer alresdy submitted; provided each telegram or latter makes reference to the solicitation and this amondment, and is received. ACCOUNTING AND APPROPRIATION DATA (if required) 2005 - A - 133100 - 2528 - 330150 - 133100 NONCOMP \$21,183.00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTR IT MODIFIES THE CONTRACT/ORDER NO, AS DESCRIBED THE CONTRACT/ORDER NO, IN ITEM 10A.	B. DATED (SEE ITEM 11)
The above numbered solicitation is amended as set forth in Itam 14. The hour and date specified for receipt of Coffers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging is submitted; or (c) By apparate letter or relegiant which includes a reference to the solicitation and amendment TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUI IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer alresdy subjector, provided each telegram or letter makes reference to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA. (If required) 2005 A - 133100 2528 330150 - 133100 NONCOMP \$21,183.00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRIT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED THE CONTRACT/ORDER NO. AS DESCRIBED THE CONTRACT/ORDER NO. AS DESCRIBED THE CONTRACT ORDER NO. IN ITEM 10A.	MA, MODIFICATION OF CONTRACT/ORDER NO.
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Coffers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOU! IN REJECTION OF YOUR OFFER, if by virtue of this amendment you desire to change an offer already subjector, provided each telegram or letter makes reference to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If required) 2005 - A - 133100 - 2528 - 330150 - 133100 NONCOMP \$21,183.00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRIT MODIFIES THE CONTRACT/ORDER NO, AS DESCRIBED THE CONTRACT/ORDER NO, AS DESCRIBED AS THE CONTRACT/ORDER NO, IN ITEM 10A.	08. DATED <i>(SEE ITEM 13)</i> 08/29/2001
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or (a) By completing items 8 and 15, and returning	
submitted; or (c) By saparate latter or telegram which includes a reference to the solicitation and amendment TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR IN REJECTION OF YOUR OFFER. If by virtue of this amendment you destre to change an offer already subjecter, provided each telegram or latter makes reference to the solicitation and this amondment, and is received. ACCOUNTING AND APPROPRIATION DATA (if required) 2005 - A - 133100 2528 - 330150 - 133100 NONCOMP \$21,183.00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRIT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED THE CONTRACT/ORDER NO. AS DESCRIBED THE CONTRACT ORDER NO. IN ITEM 10A.	as amended, by one of the following methods:
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IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED CKONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FOR THE CONTRACT ORDER NO. IN ITEM 10A.	
THE CONTRACT ORDER NO. IN ITEM 10A.	
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changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTH	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties	
D. OTHER (Specify type of modification and authority)	
IMPORTANT: Contractor is not, X is required to sign this document and return 1	copies to the issuing office.
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, included)	
E PAGE 4 FOR DESCRIPTION	
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TITLE OF PROTECTION OF LANDA And Associated and the state of the state	
Spliss provided therein, all lettes and conditions of the document referenced in litter to a 10A, as handling organized, remains unched. A. NAME AND TITLE OF SIGNER (Type or print) LARRY J. TUTTLE BUSINESS MANAGER Susen B. Messina	anged and in the force and effect. CONTRACTING OFFICER (Type or print)
S. SONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America	
(Signature of Contra 10 Signature of Contra 1	Mumes 16C. DATE SIGNE

Line I	fem		Documen	t Number	Title				Page
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Division		Closed FY	's Cance	lled Fund					
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Line Item Number	Descriptio	on .			ry Date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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PAGE 04/05

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

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 medification 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:

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 Deak 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 Lisison Information Report as described in Section C.4.3		S0		50
0005	SIRA Deliverables Support as described in Section C.4.4 and C.7.3	; ; ;	\$145,364,26		
0006	CRF Clerical Support as described in Section C.4.4 and C.7.4		1-11-11-11-11-11-11-11-11-11-11-11-11-1		\$156,266.58
0007	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		\$337,855.85 \$592,307.77		\$363,195.04
8000	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$397,196.14		\$636,730.85
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		\$426,985.85 \$2,647,622,66
0010	Commercial Database Support as described in Section C		\$-0-		
0011	Training, Support, and Other Miscellaneous Direct Costs		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$0
			\$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

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 SOLICITAT	ION/MODIFICATI	ON OF CON	TRACT		1.0	CONTRACT ID C	ODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	A PENJISITIO	N/PI IPCHASI	PEO I	NO 5 LOC	TIECT NO. (If an	olioobla)	1 1 01 7
0034	11/05/2004	See Lines	314)1 CI (O) (AO)	- 14-6-	10. 0. 11.0	SUCCI NO. (II ap)	uncabie)	•
6. ISSUED BY	CODE 17	See Cilles	7. ADMINIST	מ חבט	V //f other f	han Ham 61 C	opel	
Office of Procurement	CODE	· · · · · · · · · · · · · · · · · · ·	I. ADMINIST	-KED B	i (ii ouiei u	nan nem oj 🔾	ODE	
U.S. Patent and Trademark Office, 201 Arlington, VA 22202	1 Crystal Drive, Suite 8	310				• .		
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	nd Zip Code)	9/	A. AMENDA	MENT OF SOLICIT	ATION I	10.
				9E	B. DATED (SEE ITEM 11)		
ASRC Aerospace Corporation 6301 Ivy Lane, Suite 300		` .		(X) 10	A. MODIFI	CATION OF CON	TRACT/0	ORDER NO.
Greenbelt, MD 20770				150	DPAPT1010 DB. DATED	(SEE ITEM 13)		<u> </u>
CODE *	FACILIT	Y CODE		(X)	08/29/2001			<u> </u>
	11. THIS ITEM	•	TO AMENDM	ENTS C	OF SOLICIT	ATIONS		
The above numbered solicitation is an					·	is extended		is not extended.
Offers must acknowledge receipt of the			•				<u> </u>	
(a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN IN REJECTION OF YOUR OFFER. I letter, provided each telegram or letter	telegram which includes a DESIGNATED FOR THE R If by virtue of this amendment	reference to the s RECEIPT OF OFFE ant you desire to d	olicitation and am ERS PRIOR TO 1 hange an offer air	endment 'HE HOU eady sub	numbers. FA IR AND DATE mitted, such	AILURE OF YOUR A E SPECIFIED MAY R change may be made	CKNOWL RESULT by telegra	EDGMENT am or
12. ACCOUNTING AND APPROPRIAT						<u> </u>		
See Funding Detail		·						·
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MI IE CONTRACT/OF						
CHECK ONE A. THIS CHANGE ORDER IS IN THE CONTRACT ORDER NO.		Specify authority)	THE CHANGES	SET FOR	RTH IN ITEM	14 ARE MADE IN		
B. THE ABOVE NUMBERED C changes in paying office, appropri						•		
C. THIS SUPPLEMENTAL AGI	REEMENT IS ENTERED I	NTO PURSUANT	TO AUTHORITY	OF:	. 			
D. OTHER (Specify type of mo	dification and authority)		,					
	·					<u></u>		
E. IMPORTANT: Contractor X is	s not, is require	ed to sign this do	ocument and re	eturn	copies	to the issuing offi	ice.	
14. DESCRIPTION OF AMENDMENT/	MODIFICATION (Org	ganized by UCF	section headin	gs, inclu	uding solicit	ation/contract subj	ject matte	er where feasible.)
SEE PAGE 4 FOR DESCRIPTIO	N.	•						
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Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (7						full force and effect. TING OFFICER (Туре ог р	nint)
			Susan B. Mess			•		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B	United States o	f Americ		Vuno.	16	SC. DATE SIGNED
(Signature of person authorized to	sign)	B1 -	Signature	of Cont	tracting Offi	cer)		11/05/2004

Line Item **Summary** Additional Funding 2 of 4 50PAPT1010. **Object Class** Reporting Category Sub Proj/Job No. Sub FYs Fund **Budget Org Sub** Cost Org **Cancelled Fund Closed FYs** Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Quantity **Unit Price** Description **Total Cost**

Title

No Changed Line Item Fields

Document Number

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

Grand Total: \$21,685,504:54

Page

Contract Level Funding Summary	Document Number 50PAPT101 00	er 034	Title Additional Funding		
<u>Funding Strip Code</u> 2005 A - 163210 2528 S2	25325 - 163210	- NONCOMP	• • •		Change in Funded Amount \$175,000.00
				,	
Reference Requisition: 163P0500					
2005 A - 163320 2528 S2	5205 - 163320	- NONCOMP			\$25,000.00
Reference Requisition: 163P0500	021			-	
2005 A - 163440 2528 S2	5205 - 163440	- NONCOMP	^ * * * ·		\$50,000.00
Reference Requisition: 163P0500	021				
2005 A - 163430 2528 S2	5205 - 163430	- NONCOMP			\$35,000.00
Reference Requisition: 163P0500	021				
2005 A - 163100 2528 S2	5205 - 163100	- NONCOMP			\$19,000.00

Reference Requisition:

163P0500021

Page 3 of 4 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 SOLICITATI	ON/MODIFICATION OF	CONTRACT		1 of 4		
2. AMENDMENT/MODIFICATION NO.	i .		REC	D. NO. 5. 1 POJECT NO. (If applicable)		
0035 6, ISSUED BY	11/23/2004 See L CODE 17		RED	BY (If other than Item 6) CODE		
Office of Procurement				- Transfer and reserves		
U.S. Patent and Trademark Office, 2011 Arlington, VA 22202	Crystal Drive, Suite 810					
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street, county, S	State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.		
ASRC Aerospace Corporation	·	:		9B. DATED (SEE ITEM 11)		
6301 Ivy Lane,Suite 300			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101019		
Greenbelt, MD 20770			(X)	10B. DATED (SEE ITEM 13)		
CODE *	FACILITY CODE			08/29/2001		
	11. THIS ITEM ONLY AF	PPLIES TO AMENDME	ENTS	S OF SOLICITATIONS		
(a) By completing Items 8 and 15, and submitted; or (c) By separate letter or to BE RECEIVED AT THE PLACE DIN REJECTION OF YOUR OFFER. If	is amendment prior to the hour and d returning copies of the an telegram which includes a reference ESIGNATED FOR THE RECEIPT O by virtue of this amendment you des	date specified in the solicit mendment; (b) By acknowl to the solicitation and ame OF OFFERS PRIOR TO TO sire to change an offer alre	ation ledgin endme HE Hi eady s	or as amended, by one of the following methods: Ig receipt of this amendment on each copy of the offer ent numbers. FAILURE OF YOUR ACKNOWLEDGMENT OUR AND DATE SPECIFIED MAY RESULT submitted, such change may be made by telegram or elved prior to the opening hour and date specified.		
12. ACCOUNTING AND APPROPRIATE		and the disconditions of the				
See Funding Detail	, , ,					
	13, THIS ITEM ONLY APPLIES IT MODIFIES THE CONTA					
CHECK ONE A. THIS CHANGE ORDER IS IS: THE CONTRACT ORDER NO. II	SUED PURSUANT TO: (Specify au N ITEM 10A.	thority) THE CHANGES	SET	FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS MODIFIED TO riation date, etc.) SET FORTH IN ITE	O REFLECT THE ADMINI EM 14, PURSUANT TO TI	ISTR/ HE AL	ATIVE CHANGES (such as UTHORITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY	OF:			
D. OTHER (Specify type of mod	Vilication and authority)					
E. IMPORTANT: Contractor X is	not, is required to sign	this document and re	tum	copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/M	MODIFICATION (Organized b	y UCF section heading	gs, in	cluding solicitation/contract subject matter where feasible.)		
SEE PAGE 4 FOR DESCRIPTION	ON.					
·						
	•					
Except as provided herein, all terms and conditions of	e the document referenced in Item GA or 1	OA as hereinfore changed m	ameire	sunchanned and in full force and effect		
15A. NAME AND TITLE OF SIGNER (7)			TLE	OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1		erica 16C. DATE SIGNED		

(Signature of Contracting Officer)

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

11/23/2004

Line Item Title Page **Document Number** Additional Funding 2 of 4 **Summary** 50PAPT1010 1035 Total Funding: \$21,844,387.54 FYs Fund Budget Org Sub Proj/Job No. Sub Reporting Category Object Class Sub Program **Cost Org** Sub See Line Item(s) Closed FYs **Cancelled Fund** Division **Delivery Date** Unit of Line Item Number Issue Description (Start date to End date) Quantity **Unit Price Total Cost** \$0.00 0.00 0007 \$0.00 This is a New Line Ref Reg No: 133P0500004 Previous Total: \$21,685,504.54 Modification Total: \$158,883.00 Grand Total: \$21,844,387.54 (Includes Discounts)

Contract Level Funding Summary

Document Number 50PAPT101

Additional Funding

Title

3 of 4

Funding Strip Code

2005 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

Change in Funded Amount

\$137,700.00

Reference Requisition: 164P0500025

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

\$21,183.00

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:

1. 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	
8000	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$362,455.18		\$389,639.33	

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 \$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
11	\$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	\$21,6 <u>85</u> ,504.54	\$158,883.00	\$21,844,387.54

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.

AMEN	MENT OF SOLICITAT	ION/MODIFICA	TION OF	CONTRACT		1. CONTRACT ID CODE	Page 1 of 4
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. REQU	ISITION/PURCHAS	E RE	Q. NO. 5. PROJECT NO. (If applicable	e)
0036		12/21/2004	See Li	ines	•		
6. ISSUE	BY	CODE 17		7. ADMINIST	EREC	BY (If other than Item 6) CODE	
Office of P U.S. Pater Arlington,	rocurement nt and Trademark Office, 201 VA 22202	11 Crystal Drive, Suit	e 810			÷	
8. NAME A	AND ADDRESS OF CONTRA	ACTOR (No., street	et, county, S	tate and Zip Code)		9A. AMENDMENT OF SOLICITATIO	1 NO.
ASRC A	Aerospace Corporation					9B. DATED (SEE ITEM 11)	
	y Lane,Suite 300				(X)	10A. MODIFICATION OF CONTRAC 50PAPT101019	I/ORDER NO.
	elt, MD 20770				(X)	10B. DATED (SEE ITEM 13)	•
CODE *			ITY CODE	·	, ,	08/29/2001	
		11. THIS ITE	M ONLY AP	PLIES TO AMENDA	/ENT	S OF SOLICITATIONS	
Offe (a) I sub TO IN F	By completing Items 8 and 15, and 15, and 15, and 15, and 15 witted; or (c) By separate letter of BE RECEIVED AT THE PLACE INFJECTION OF YOUR OFFER.	his amendment prior to to d returningco r telegram which include DESIGNATED FOR TH If by virtue of this amend	the hour and da pies of the am s a reference t E RECEIPT Of Iment you desi	ate specified in the solid tendment; (b) By acknow to the solicitation and ar FOFFERS PRIOR TO fire to change an offer al	itation wledgir nendm THE H tready:	or as amended, by one of the following metion or as amended, by one of the following metion receipt of this amendment on each copy of the following metion of the following me	f the offer WLEDGMENT F egram or
12. ACCO	UNTING AND APPROPRIAT	FION DATA (If requ	ired)		·		,
2005 -	- A - 133100 2528 33						
				TO MODIFICATION O ACT/ORDER NO. AS D			
CHECK ONE	A. THIS CHANGE ORDER IS IN THE CONTRACT ORDER NO.		: (Specify aut	hority) THE CHANGES	SET	FORTH IN ITEM 14 ARE MADE IN	
V	B. THE ABOVE NUMBERED C						
	C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERE	O INTO PURS	UANT TO AUTHORITY	OF:		
	D. OTHER (Specify type of modification and authority)						
E IMBOD	TANT: Contractor X	s not. is requ	ired to sign	this document and r	eturn.	copies to the issuing office.	
	RIPTION OF AMENDMENT					ncluding solicitation/contract subject m	atter where feasible)
	AGE 4 FOR DESCRIPTION	·	·		- 9-7 ··		,
·	·						
	vided herein, all terms and conditions E AND TITLE OF SIGNER (7		in Item 9A or 10	16A. NAME AND T	ITLE	s unchanged and in full force and effect. OF CONTRACTING OFFICER (Type of	or print)
15B, CON	TRACTOR/OFFEROR	15C. DAT	E SIGNED	Susan B. Mes 16B. United States		eride Ulmana	16C. DATE SIGNED
				BY	W	Office Office of	12/22/2004

(Signature of Contracting Officer)

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Title Page **Document Number Summary** 50PAPT101c 0036 Additional Funding 2 of 4 FYs **Budget Org Sub** Object Class Sub Program Cost Org Sub Proj/Job No. Sub **Reporting Category** Fund Closed FYs **Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Quantity **Unit Price Total Cost** Description

No Changed Line Item Fields

Previous Total: \$21,844,387.54
Modification Total: \$21,914.00

Grand Total: \$21,866,301.54

Contract Level Funding Summary **Document Number**

50PAPT10 /0036

Title

Additional Funding

Page 3 of 4

Funding Strip Code

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

Change in Funded Amount

\$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
i	\$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.

AWEN	DWENT OF SOLICITAT		DIFICATI	ION OF C	UNINACI			I. CONTRAC	n ib cobe	Page 1 of 4
	DMENT/MODIFICATION NO.	1		1		SE RE	Q. NO.	, ROJECT NO). (If applicab	
0037		02/11/2		See Lir		TENE	D)/ (11 //			
U.S. Pate	D BY Procurement Int and Trademark Office, 201 VA 22202		E 17	810	7. ADMINIS	ile k el	JBY (If Oil	her than Item 6) CODE	
8. NAME	AND ADDRESS OF CONTRA	ACTOR (No., street,	county, Sta	ate and Zip Code	}	9A. AME	NDMENT OF	SOLICITATIO	N NO.
ASRC	Aerospace Corporation		•		-		9B. DAT	ED <i>(SEE ITEN</i>	1 11)	
	y Lane,Suite 300					(X)	10A. MOI 50PAPT		IF CONTRÁC	OT/ORDER NO.
	oelt, MD 20770				· · · · · · · · · · · · · · · · · · ·	(X)		TED (SEE IT	EM 13)	
CODE *				Y CODE		1,,	08/29/20			
		11.	THIS ITEM	ONLY APP	LIES TO AMENI	MENT	S OF SOL	ICITATIONS		
Cff (a) sub TO IN I	above numbered solicitation is an ers must acknowledge receipt of the By completing Items 8 and 15, and indited; or (c) By separate letter or BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. For provided each telegram or letter.	his amendme d returning telegram whi DESIGNATEI If by virtue of	nt prior to the copie ch includes a FOR THE F	e hour and dates of the ame a reference to RECEIPT OF ent you desire	te specified in the so endment; (b) By ackr the solicitation and OFFERS PRIOR To e to change an offer	olicitation nowledgii amendm O THE H aiready:	or as amen ng receipt of nent number IOUR AND I submitted, s	ded, by one of the this amendment s. FAILURE OF DATE SPECIFIE such change may	t on each copy of YOUR ACKNO D MAY RESUL be made by tel	of the offer WLEDGMENT T legram or
	DUNTING AND APPROPRIAT	ION DAȚA	(If require	ed)						
See F	unding Detail		· · ·					·		
					TO MODIFICATION CT/ORDER NO. AS					
CHECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.			(Specify author	ority) THE CHANGI	ES SET	FORTH IN I	TEM 14 ARE MA	DE IN	
7	B. THE ABOVE NUMBERED Contanges in paying office, appropriately								b).	
	C. THIS SUPPLEMENTAL AGI	REEMENT IS	ENTERED II	NȚO PURSU	ANT TO AUTHORI	TY OF:				•
	D. OTHER (Specify type of mo-	dification and	authority)							
E. IMPOR	TANT: Contractor X is	not,	is require	ed to sign th	nis document and	return	co	pies to the iss	uing office.	
14. DESC	RIPTION OF AMENDMENT/	MODIFICAT	ION (Org	ganized by	UCF section head	dings, ir	ncluding so	olicitation/contr	act subject m	atter where feasible.)
See page	4 for description.									
				•				•		
						•				
									•	
	vided herein, all terms and conditions E AND TITLE OF SIGNER (7				16A. NAME AND	TITLE				or print)
15B. CON	TRACTOR/OFFEROR	1	5C. DATE	SIGNED 1	Susan B. Me 6B United State		erica /	Anix		16C. DATE SIGNED
,-					ву <u>Д</u> ДД	1/1	<u>//w</u>	www.	<u> </u>	02/11/2005
(Sign	ature of person authorized to	sign)			(Signate	ire of C	ontracting	Officer)		1 02 1 1/2005

Line Item 50PA			t Number 010 '9037	Title Additional Funding				Page 2 of 4
FYs	Fund Budget C	Org Sub	Object Class Sul	b Program	Cost Org	Sub	Proj/Job No. Sub	Reporting Category
Division	Closed FY	s Cance	elied Fund					
Line Item Number	Description	<u>, , , , , , , , , , , , , , , , , , , </u>	Delivery (Start date to		Quantity	_	it of sue Unit Pric	e Total Cost

No Changed Line Item Fields

Previous Total: \$21,866,301.54

Modification Total: \$1,591,820.00

Grand Total: \$23,458,121.54

Funding Summary	50PAPT101 1/0037	·Additional Funding	· · · · · · · · · · · · · · · · · · ·
Funding Strip Code 2005 A - 163320 2528 S2	25205 - 163320 NON(COMP	Change in Funded Amount \$120,000.00
Reference Requisition: 163P0500	0069		
			•
2005 A - 163440 2528 S2	25205 - 163440 NONG	COMP	\$338,000.00
	•		
Reference Requisition: 163P0500	0069	·	
		•	
2005 A - 163430 2528 S2	25205 - 163430 NONG	COMP	\$160,000.00
Reference Requisition: 163P0500	0069		
		<i>:</i> •	
2005 A - 163100 2528 S2	25205 - 163100 NONC	COMP	\$30,000.00
Reference Requisition: 163P0500			
, , , , , , , , , , , , , , , , , , , ,	,		•
	•	•	
2005 A - 163210 2528 S2	5325 - 163210 NONC	OMP	\$881,000.00
Reference Requisition: 163P0500	068		
2005 A - 133100 2528 33	0150 - 133100 NONC	OMP	\$62,820.00

Title

3 of 4

Document Number

Reference Requisition:

133P0500004/0003

Address Date!		Title			· Document Number	Page
Addi	ress Detail	Additional F	ing		50PAPT101011 37	4 of 4
				•		**************************************
Shippi	ing Addresses		•			
Code	Detail		· · · · · · · · · · · · · · · · · · ·	Code	Detail [*]	
0001	Org:			0002	Org:	
	Addr:			10002	Addr:	
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-	Attn: No Conta	cts Identified				
	Phone: ()				Attn: No Contacts Iden	tified .
	Fax: () -				Phone: () - ext.	
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	Addresses		<u> </u>			
Code	Detail				•	
0001		t and Trademarl			•	
	Addr: Office of F	inance, Box 17	•	Ì		
						•
1	Washingto	n DC 20231			•	•
	Attn: (703) 305-			,	•	
	Phone: () - e				•	•
	• •	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	,
ÇLIN	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 SOLICITAT	ION/MODIFICATI	ON OF CON	TRACT		11, CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO	ON/PURCHASI	E REC	Q. NO. 5. PROJECT NO. (If applicat	ie)
0038	06/10/2005	See Lines				
6. ISSUED BY	CODE 000PA		7. ADMINIST	ERED	BY (If other than Item 6) CODE	
Office of Procurement - U.S. Patent and Trademark Office, P.O Street, MDE, 7th Floor Alexandria, VA 22313-1450). Box 1450 - Mail Stop	6, 600 Dulany				
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	nd Zip Code)		9A. AMENDMENT OF SOLICITATION	NO.
ASRC Aerospace Corporation					9B. DATED (SEE ITEM 11)	
6301 Ivy Lane, Suite 300					10A. MODIFICATION OF CONTRAI 50PAPT101019	CT/ORDER NO.
Greenbelt, MD 20770	· · · · · · · · · · · · · · · · · · ·		 	(X)	10B. DATED (SEE ITEM 13)	
CODE *	IFACILIT			II	08/29/2001	
	11. THIS ITEM	ONLY APPLIES	TO AMENDA	IENTS	S OF SOLICITATIONS	
(a) By completing items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER.	nis amendment prior to the d returningcopic telegram which includes a DESIGNATED FOR THE F If by virtue of this amendment	hour and date spe es of the amendme reference to the s RECEIPT OF OFFI ent you desire to c	ecified in the solid ent; (b) By acknow colicitation and an ERS PRIOR TO hange an offer al	itation wiedgir nendmi THE Ho iready:	or as amended, by one of the following meng receipt of this amendment on each copy tent numbers. FAILURE OF YOUR ACKNOOUR AND DATE SPECIFIED MAY RESUlts submitted, such change may be made by the lived prior to the opening hour and date specified.	of the offer DWLEDGMENT T Jegram or
12. ACCOUNTING AND APPROPRIAT See Funding Detail	TON DATA (If require	d)				
		Y APPLIES TO M TE CONTRACT/OI			NTRACTS/ORDERS. IBED IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		(Specify authority)	THE CHANGES	SET	FORTH IN ITEM 14 ARE MADE IN	
B. THE ABOVE NUMBERED C changes in paying office, approp	CONTRACT/ORDER IS MO	ODIFIED TO REFL RTH IN ITEM 14, I	ECT THE ADMIT PURSUANT TO	NISTRA	ATIVE CHANGES (such as UTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED I	NTO PURSUANT	TO AUTHORITY	OF:		
D. OTHER (Specify type of modern Provide additional funding.	dification and authority)					
E. IMPORTANT: Contractor X is	s not, Is require	ed to sign this d	ocument and re	eturn	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/I See attached pages.					ncluding solicitation/contract subject i	natter where feasible.)
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (7			NAME AND T	MILE (sunchanged and in full force and effect. OF CONTRACTING OFFICER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B	Kate Kudrewic United States		enchal Leder	16C. DATE SIGNED
(Signature of person authorized to	sign)	BY.	/ (Signature	of C	Intracting Officer)	06/10/2005

(Signature of person authorized to sign)
ISN 7540-01-152-8070
REVIOUS EDITION
INUSABLE

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

Additional Funding 2 of 4 50PAPT10101...J038 Summary FYs Fund **Budget Org Sub** Object Class Sub **Program Cost Org** Sub Proj/Job No. Sub **Reporting Category Closed FYs Cancelled Fund** Division Delivery Date Line Item Unit of Number Issue Description (Start date to End date) Quantity **Unit Price Total Cost**

Title

No Changed Line Item Fields

Line Item

Previous Total: \$23,458,121.54

Modification Total: \$2,122,050.00

Grand Total: \$25,580,171.54

Page

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.

Document Number

Contract Level
Funding Summary

Document Number 50PAPT101c . J/0038

Additional Funding

Page 3 of 4

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1-6	ai Kai	uy	OUL	, ,,,	w

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

Change in Funded Amount

\$63,550.00

Reference Requisition: 133P0500004/0004

2005 - - A - 163210 - - 2528 - - \$25325 - 163210 - - - - NONCOMP - - - -

\$1,201,400.00

Reference Requisition: 163P0500132

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

\$215,100.00

Reference Requisition: 163P0500130

2005 - - A - 163440 - - 2528 - - \$25205 - 163440 - - - - NONCOMP - - - -

\$347,300.00

Reference Requisition: 163P0500130

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

\$194,700.00

Reference Requisition: 163P0500130

2005 - - A - 163100 - - 2528 - - \$25205 - 163100 - - - - NONCOMP - - - -

\$100,000.00

Reference Requisition: 163P0500130

Contract	Document No.	Document Title	Page 4 of 4
Modification	50PAPT101019/0038	Additional Funding	

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:

- 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	ough M037 M038						
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/M	ODIFICATION	OF CON	TRACT		1. CONTRACT ID CODE		Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 3. EFFI	CTIVE DATE 4. R	REQUISITIO	N/PURCHAS	E REC	Q. NO. 5. PROJECT NO. (If applicab	le)	
0039 06/3	0/2005	See Lines					
6. ISSUED BY	ODE 000PA		7. ADMINIST	EREC	BY (If other than item 6) CODE		
Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 14 Street, MDE, 7th Floor Alexandria, VA 22313-1450	150 - Mail Stop 6, 6	00 Dulany					
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, cour	ntv. State ar	nd Zin Code)	Γ	9A. AMENDMENT OF SOLICITATIO	N NO	D.
B. MAINE AND ADDRESS OF SOMMOODIC	(110., 00.00., 00.01	ny, olalo u	id Zip Godo)				,
ASRC Aerospace Corporation					9B. DATED (SEE ITEM 11)		
6301 Ivy Lane,Suite 300				(X)	10A. MODIFICATION OF CONTRAC 50PAPT101019	T/OF	RDER NO.
Greenbelt, MD 20770					10B. DATED (SEE ITEM 13)		
CODE *	FACILITY CO	DDE		(X)	08/29/2001		
	1. THIS ITEM ONL	Y APPLIES	TO AMENDM	ENT	S OF SOLICITATIONS		
The above numbered solicitation is amended at Offers must acknowledge receipt of this amend (a) By completing Items 8 and 15, and returning submitted; or (c) By separate tetter or telegram TO BE RECEIVED AT THE PLACE DESIGNA IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes in	ment prior to the hour copies of the which includes a reference of this amendment you	and date spentine amendment of the science to the science to the science to characteristics.	cified in the solic nt; (b) By acknow olicitation and an RS PRIOR TO 1 nange an offer all	itation viedgir nendm THE Hi ready :	or as amended, by one of the following met ng receipt of this amendment on each copy of ent numbers. FAILURE OF YOUR ACKNO OUR AND DATE SPECIFIED MAY RESUL- submitted, such change may be made by tel	of the WLEC T legran	offer DGMENT
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
2005 A - 133100 2528 330150 - 1	33100 NON	COMP	\$28,000.00)			
	THIS ITEM ONLY API						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P	JRSUANT TO: (Speci	ify authority)	THE CHANGES	SETF	FORTH IN ITEM 14 ARE MADE IN		
THE CONTRACT ORDER NO. IN ITEM 1		•					
B. THE ABOVE NUMBERED CONTRAC changes in paying office, appropriation da					•		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO F	PURSUANT T	O AUTHORITY	OF:			
D. OTHER (Specify type of modification a Provide additional funding.	nd authority)						
E. IMPORTANT: Contractor X is not.	in required to	olan thin do	cument and re	di sum	applies to the tension offer-		· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT: Contractor X is not, L 14. DESCRIPTION OF AMENDMENT/MODIFIC See attached pages.	 				copies to the issuing office.	atter	where feasible.)
							•
•							
•							
	•						
		•					
	,				•		
Except as provided herein, all terms and conditions of the docum							· · · · · · · · · · · · · · · · · · ·
I5A. NAME AND TITLE OF SIGNER (Type or pr	int)		NAME AND TI John R. Baurne		OF CONTRACTING OFFICER (Type o	r prin	nt)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 168. U	nited States of	f Ame	rica	16C	DATE SIGNED
(Classical de la constant de la cons		BY_	///	1		06	/30/2005
(Signature of person authorized to sign)	<u></u>		(Signature	of Co	ntraeting Officer)		

(Signature of person authorized to sign)
ISN 7540-01-152-8070
REVIOUS EDITION
JNUSABLE

Summary 50PAPT1010: J039 **Additional Funding** 2 of 4 FYs Fund **Budget Org Sub** Object Class Sub **Cost Org** Sub Proj/Job No. Sub **Reporting Category** Program **Closed FYs** Cancelled Fund Division **Delivery Date** Line Item Unit of Number Description (Start date to End date) Quantity Issue **Unit Price Total Cost**

Title

No Changed Line Item Fields

Document Number

Line Item

Previous Total: \$25,580,171.54
Modification Total: \$28,000.00

Page

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**

50PAPT101c J039 . Title

Additional Funding

Page 3 of 4

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 Fu....ng

Document Number 50PAPT101019/. .3

Page 4 of 4

Invoice Addresses

Code	Detail	
0001	Org: U.S. Patent and Trademark C	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	Document No.	Document Title	Page 5 of 7
Modification	50PAPT101019/0039	Additional Funding	<u> </u>

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	Document No.	Document Title	Page 6 of 7
Modification	50PAPT101019/0039	Additional Funding	

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:

CT	OPTION PERIOD III (October 15, 2004 through October 16, 2005)					
CLIN	Description	1	Estimated Cost	Fixed Fee	Total Est. CPFF	
		Est. LOE /hours				
	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		\$9 259 A60 0A		ቁ ባ ድኅፅ በሱን ሳ	
	STIC Reference Desk Support as described in Sections C.4.1, C.4.2, and C.4.4		\$2,352,468.24 \$0-		\$2,528,903.3	
	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	
	International Liaison Information Report as described in Section C.4.3		\$0		\$0.00	
	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$145,364.26		\$156,266.58	
	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$376,198.19		\$404,413.06	
	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5					
ļ	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$650,334.60 \$397.196.14		\$699,109.69	
]	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5		\$397,196.14		\$426,985.85	
	Commercial Database Support as described in Section C		\$2,579,662.92 \$0		\$2,674,896.21 \$0.00	
<u>, jr</u>	Training, Support, and Other Miscellaneous Direct Costs		\$7,814.88		\$0.00 \$7,814.88	
121	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	Document No.	Document Title	Page 7 of 7
Modification	50PAPT101019/0039	Additional Funding	

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 SOLICITAT						NTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO	ON/PURCHASE	REQ. N	O. 5. PROJE	ECT NO. (If applicable	e) ·
0039	06/30/2005	See Lines					
6. ISSUED BY	CODE 000PA		7. ADMINISTE	RED BY	(If other than	tem 6) CODE	
Office of Procurement - U.S. Patent and Trademark Office, P.C Street, MDE, 7th Floor). Box 1450 - Mail Stop	6, 600 Dulany					
Alexandria, VA 22313-1450	······································		<u>!</u>				
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	nd Zip Code)	9A.	AMENDME	NT OF SOLICITATIO	N NO.
ASRC Aerospace Corporation			1	9B.	DATED (SE	E ITEM 11)	
6301 Ivy Lane,Suite 300	•				L MODIFICA PAPT101019	TION OF CONTRAC	T/ORDER NO.
Greenbelt, MD 20770	·····			(X) 10E	B. DATED (SEE ITEM 13)	
CODE *	FACILIT	Y CODE		.08	/29/2001		
	11. THIS ITEM	ONLY APPLIES	TO AMENDMI	ENTS OF	SOLICITAT	IONS .	
Offers must acknowledge receipt of the (a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. I letter, provided each telegram or letter	nis amendment prior to the d returning copi telegram which includes a DESIGNATED FOR THE F If by virtue of this amendm	hour and date spe es of the amendme reference to the s RECEIPT OF OFFE ent you desire to cl	ecified in the solicitent; (b) By acknow olicitation and ame ERS PRIOR TO Ti hange an offer alre	iation or as ledging rec endment n HE HOUR eady subm	amended, by ceipt of this am umbers. FAILI AND DATE SI litted, such cha	endment on each copy of URE OF YOUR ACKNOT PECIFIED MAY RESULT ange may be made by tel	f the offer WLEDGMENT • egram or
12. ACCOUNTING AND APPROPRIAT	TON DATA (If require	d)					
2005 A - 133100 2528 33	0150 - 133100	NONCOMP	\$28,000.00				
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MO				5.	
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO. I		Specify authority)	THE CHANGES	SET FORT	TH IN ITEM 14	ARE MADE IN	
B. THE ABOVE NUMBERED C changes in paying office, approp							_
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED II	NTO PURSUANT	TO AUTHORITY (OF:			
D. OTHER (Specify type of mod Provide additional funding.	lification and authority)						
E. IMPORTANT: Contractor X is	not, is require	ed to sign this do	ocument and ref	turn	copies to	the issuing office.	
14. DESCRIPTION OF AMENDMENT/N			,			on/contract subject m	atter where feasible.)
See attached pages.			•				
	•						
•						-	
				•			
,			•		•		
Except as provided herein, all terms and conditions o	f the document referenced in t	tem 9A or 10A, as he	retofore changed, re	mains uncha	anged and in full	force and effect.	
5A. NAME AND TITLE OF SIGNER (7)		16A.		LE OF C		NG OFFICER (Type o	r print)
5B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B, L	Jnited States of		2		16C. DATE SIGNED
		BY_	1/1	100			06/30/2005
(Signature of person authorized to s	sign)		(Signature (of Contra	eting Officer)]	

(Signature of person authorized to sign)
4SN 7540-01-152-8070
REVIOUS EDITION
JNUSABLE

Line Item
Summary

Document Number
50PAPT10101, 2039

Additional Funding

Page
Additional Funding

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

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 J0

Additional Funding

Page 3 of 4

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 Fu....ing

Document Number 50PAPT101019/4 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	Document No.	Document Title	Page 5 of 7
Modification	50PAPT101019/0039	Additional Funding	1

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	Document No.	Document Title	Page 6 of 7
Modification	50PAPT101019/0039	Additional Funding	

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			ber 16, 2005)	
CLIN	Description		Estimated Cost	Fixed Fee	Total Est. CPFF
		Est. LOE /hours	 		
	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-		
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
	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$376,198.19		\$404,413.06
	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5		,		
	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$650,334.60 \$397,196.14		\$699,109.69 \$426,985.85
	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		\$2,074,890.21
	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	Document No.	Document Title	Page 7 of 7
Modification	50PAPT101019/0039	Additional Funding	

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.

AMENI	MENT OF SOLICITAT	ION/MODIFICATION	ON OF CON	TRACT			1. CON	TRACT ID CO	DE	Page 1 of 4
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO	ON/PURCHAS	E REC	Q. NO. 5.	PROJE	CT NO. (If app.	licable)	
0040		09/23/2005	See Lines							
6. ISSUEI) BY	CODE 000PA		7. ADMINIST	ERED	BY (If ot	her than	Item 6) CC	DDE	
Office of F U.S. Pater Street, MI	Procurement - nt and Trademark Office, P.C DE, 7th Floor). Box 1450 - Mail Stop	6, 600 Dulany							
	a, VA 22313-1450			1	1	QA AME	NOMEN	T OF SOLICITA	ATION N	IO.
8. NAME A	AND ADDRESS OF CONTRA	ACTOR (No., street, (county, State a	na Zip Code)	_					
ASRC	Aerospace Corporation		·					ITEM 11)	'DACT <i>I</i> C	DDEP NO
	y Lane,Suite 300 elt, MD 20770				(X)	50PAPT	101019	SEE ITEM 13)	MOIN	NOLINIO.
	61t, WID 20110	FACILITY	/ CODE		(X)	08/29/2	•	SEE ITEM 13)		
CODE *	· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM		TO AMENION	AENIT!			ONE		
										1
The	above numbered solicitation is ar	nended as set forth in Item	14. The hour and	date specified fo	or recei	ipt of Offers	· [_	is extended,		is not extended.
(a) sub TO	ers must acknowledge receipt of the By completing Items 8 and 15, and mitted; or (c) By separate letter on BE RECEIVED AT THE PLACE IREJECTION OF YOUR OFFER. Br., provided each telegram or lette	d returning copie telegram which includes a DESIGNATED FOR THE R If by virtue of this amendme	s of the amendme reference to the s ECEIPT OF OFFI ant you desire to o	ent; (b) By acknor olicitation and ar ERS PRIOR TO thange an offer a	wledgir nendm THE H Iready	ng receipt on ent number OUR AND submitted,	of this ame irs. FAILU DATE SP such chan	ndment on each RE OF YOUR AC ECIFIED MAY RI ge may be made	copy of the CKNOWLE ESULT by telegra	e offer EDGMENT am or
12. ACCO	UNTING AND APPROPRIAT	· · · · · · · · · · · · · · · · · · ·								
		13. THIS ITEM ONL' IT MODIFIES TH								
CHECK ONE	A. THIS CHANGE ORDER IS IN THE CONTRACT ORDER NO.		Specify authority)	THE CHANGES	SET	FORTH IN	ITEM 14 A	ARE MADE IN		
	B. THE ABOVE NUMBERED Cochanges in paying office, appropri	CONTRACT/ORDER IS MO priation date, etc.) SET FOR	DIFIED TO REFL RTH IN ITEM 14, I	ECT THE ADMI	NISTR THE A	ATIVE CHA	ANGES (se	uch as- 43.103(b).		
	C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED IN	ITO PURSUANT	TO AUTHORITY	OF:					
7	D. OTHER (Specify type of mod Mutual agreement of the pa									
		s not. X is require	d to sign this d	animont and r		4 ~		the issuing offic		
14. DESC	TANT: Contractor in its interest in its intere						<u>-i</u>			er where feasible.)
	·								4	
	-									
	• .									
								,		
•										-
	wided herein, all terms and conditions			eretofore changed,				orce and effect.	vne er e	riot)
<u> </u>	& YOUNG VP I	nto Mant.		Page Etzel United States	/	1/		TO THE REAL PROPERTY.		
15B. CON	TRACTOR/OFFEROR	15C. DATE S	- 577	1 / B	$\langle \angle$	() Az	<u>#</u> /_		16	C. DATE SIGNED
	ature of person authorized to	sign)		(\$ignature	of C	ontracting	(dfficer)			1 129 195
NSN 7540-01- PREVIOUS EI UNUSABLE				V			J		TANDARD Prescribe	FORM 30 (REV. 10-83) d by GSA FAR (48 CFR) 53.243

Line Item
Summary

Document Number
50PAPT101\(\text{J040}\)
Additional Funding

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

0.00 \$0.00 \$0.00

This is a New Line Ref Req No: 164P0500025

Previous Total: \$25,608,171.54

Page

2 of 4

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.

Funding Summary	50PAPT10/004	O Add	itional Funding	·
<u>Funding Strip Code</u> 2005 A - 133100 2528 33	0150 - 133100 - - - ·	NONCOMP	-	Change in Funded Amount \$63,550.00
Reference Requisition: 133P0500	004/0006			
2005 A - 164100 2528 S2	5235 - 164100	NONCOMP	-	\$20,000.00
Reference Requisition: 164P0500	025/0001			
2005 A - 150997 2528 C2	5230 - 1 5099 7 -	NONCOMP	-	\$2,000,000.00
Reference Requisition: 150P05000	221			

Document Number

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

Reference Requisition: 133P0500004/0007

Title

\$91,500.00

Page

3 of 4

Address Detail	Title	Document Number	Page
Address Detail	Additional l ing	50PAPT101011 +0	4 of 4

Invoice Addresses

Code	Detall
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	Document Nu	Document Title	Page 5 of 7
Modification	50PAPT101019/0040	ASRC	

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:

- 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	Document No	Document Title	Page 6 of 7
Modification	50PAPT101019/0040	ASRC	

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				
CLIN	Description		Estimated Cost	Fixed Fee	Total Est. CPFF
		Est. LOE /hours			
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
	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$376,198.19		\$404,413.06
	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
	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$397,196.14		\$426,985.85
	Information Technology Resource Providers as described in Sections C.4.1, C.4.2, C.4.3, C.4.4, C.4.5				
	Commercial Database Support as described in Section C		\$2,579,662.92 \$0		\$2,625,384.21 \$0.00
	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	Document No.	Document Title	 Page 7 of 7
Modification	50PAPT101019/0040	ASRC	 ŭ

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 SO	LICITATION/M	ODIFICATION	ON OF	CONT	RACT		1. CONTRACT ID CODE	1 age
			1					1 of 4
	1				N/PURCHAS	E REC	Q. NO. 5. PROJECT NO. (If applica	ıble)
0041		/2005	See L		- ADAMANOT		1	
6. ISSUED BY	C	ODE 000PA	<u> </u>		7. ADMINIST	EREL	OBY (If other than Item 6) CODE	=
Office of Procurement - U.S. Patent and Trademark (Street, MDE, 7th Floor Alexandria, VA 22313-1450	Office, P.O. Box 14	50 - Mail Stop	6, 600 D	ulany				
8. NAME AND ADDRESS OF	CONTRACTOR	(No., street,	county, S	State an	d Zip Code)		9A. AMENDMENT OF SOLICITATI	ON NO.
ASRC Aerospace Corpora	tion						9B. DATED (SEE ITEM 11)	
6301 Ivy Lane,Suite 300			(X)	10A. MODIFICATION OF CONTRA 50PAPT101019	CT/ORDER NO.			
Greenbelt, MD 20770				(X)	10B. DATED (SEE ITEM 13)			
CODE *		FACILIT	Y CODE			<u> </u>	08/29/2001	
	1	I. THIS ITEM	ONLY AP	PPLIES	TO AMENDA	MENTS	S OF SOLICITATIONS	
(a) By completing Items 8 submitted; or (c) By separ TO BE RECEIVED AT THE IN REJECTION OF YOUR	receipt of this amends and 15, and returning ate letter or telegram IE PLACE DESIGNAT ROFFER. If by virtue	nent prior to the includes a TED FOR THE R	hour and desorted the arrange to the	late spec nendmen to the sol of OFFEF sire to cha	Ifled in the solid it; (b) By acknot licitation and ar RS PRIOR TO ange an offer al	citation wiedgin nendmo THE HO Iready s	ipt of Offers is extended, or as amended, by one of the following management on each copposite that numbers. FAILURE OF YOUR ACKNOUR AND DATE SPECIFIED MAY RESUltable of the copposite of the opening hour and date is	y of the offer IOWLEDGMENT JLT telegram or
12. ACCOUNTING AND APP								
2005 A - 133100 29			•	/P	- \$274,500.	00		
							NTRACTS/ORDERS. BED IN ITEM 14.	
	RDER IS ISSUED PURDER NO. IN ITEM 10		Specify aut	thority) T	HE CHANGES	SET F	FORTH IN ITEM 14 ARE MADE IN	
							ATIVE CHANGES (such as UTHORITY OF FAR 43.103(b).	•••
C. THIS SUPPLEME	NTAL AGREEMENT	IS ENTERED IN	ITO PURSI	UANT TO	O AUTHORITY	OF:		
D. OTHER (Specify To provide addition		nd authority)						
E. IMPORTANT: Contractor	X is not.	in roquire.	d to alan	thin doe	cument and re		and to the leaving office	
							coples to the issuing office.	
14. DESCRIPTION OF AMEN See attached pages.	DIMENT/MODIFIC	ATION (OIG	апігей ру	y our s	ection neadir	igs, in	ncluding solicitation/contract subject i	matter where teasible.)
		•						
		•						
÷								
		-						
xcept as provided herein, all terms and 5A. NAME AND TITLE OF SI				16A. N	AME AND TI		unchanged and in full force and effect. DECONTRACTING OFFICER/Type	or print)
5B. CONTRACTOR/OFFERO	DR	15C. DATE S	IGNED	$\overline{}$	age Etzel nited States o	f Arrie	arica J	16C. DATE SIGNED
(Signature of person author	orized to sign)			β _Y _	(Signature	of Co	And Andrews Office of	09/30/2005

SN 7540-01-152-8070 REVIOUS EDITION NUSABLE

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

Line Item **Document Number** Title Page Summary 50PAPT10101...J41 Additional Funding 2 of 4 FYs **Fund Budget Org Sub** Object Class Sub Program Cost Org Proj/Job No. Sub **Reporting Category** Division Closed FYs - Cancelled Fund **Delivery Date** Line Item Unit of Number Description (Start date to End date) Quantity Issue **Unit Price Total Cost**

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 J041

Title

Additional Funding

Page 3 of 4

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 Full ang Document Number 50PAPT101019/L . 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	Document No.	Document Title	Page 5 of 5
Modification	50PAPT101019/0041	ASRC	·

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.

Except as provided herein, all terms and conditions of the docum	ent referenced in Nam 8A or 10	A as heretofare changed, lengths unait	langed and ip-full folics and effect	t.
15A. NAME AND TITLE OF SIGNER (Type or pri	int)	16A. NAME AND TITLE OF (SONTPACTING OFFICE	R (Type or print)
15B. CONTRACTOR/OFFEROR Diam (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY Signature of Contra	17/1/	16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	1			STANDARD FORM 30 (REV (10-83) Prescribed by SSA FAR (48 CFR)

AMEN	DMENT OF SOLICITAT	TION/MOT CATIO	N OF CON	TRACT		CONTRACT ID CODE	Page 1 of 4
2. AMENO	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE 4	REQUISITIO	N/PURCHAS	E REC	D. NO. 5. PROJECT NO. (If applicable	9)
0042		10/16/2005	See Lines	•			
6. ISSUE	D BY	CODE 000PA		7. ADMINIST	ERED	BY (If other than Item 6) CODE	
U.S. Pate Street, M	Procurement - ent and Trademark Office, P.C DE, 7th Floor a, VA 22313-1450). Box 1450 - Mail Stop 6	, 600 Dulany				
	AND ADDRESS OF CONTRA	ACTOR (No., street, co	ounty, State a	nd Zip Code)		9A. AMENDMENT OF SOLICITATION	NO.
A\$RĈ.	Aerospace Corporation					9B. DATED (SEE ITEM 11)	
	y Lane,Suite 300				(^)	10A, MODIFICATION OF CONTRACT 50PAPT101019	T/ORDER NO.
	pelt, MD 20770	TA OU ITS	2025	···	(X)	10B. DATED (SEE ITEM 13)	
CODE *		FACILITY			477.47-0	08/29/2001	
	<u> </u>	11. THIS ITEM OF	NLY APPLIES	TO AMENDA	MENTS	OF SOLICITATIONS	
Offi (a) sub TO IN I	By completing Items 8 and 15, and mitted; or (c) By separate letter or BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER.	nis amendment prior to the ho d returningcopies telegram which includes a re DESIGNATED FOR THE REC If by virtue of this amendment	our and date spe of the amendme ference to the s CEIPT OF OFFE you desire to cl	cified in the solid nt; (b) By ackno- olicitation and ar :RS PRIOR TO nange an offer al	citation of wiedging mendme THE HO tready s	or as amended, by one of the following method greceipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOV OUR AND DATE SPECIFIED MAY RESULT ubmitted, such change may be made by televived prior to the opening hour and date specified invedor to the opening hour and date specified invedor.	the offer VLEDGMENT gram or
	UNTING AND APPROPRIAT unding Detail	TON DATA (If required)	,				
-		13. THIS ITEM ONLY /					- <u></u>
HECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO. I B. THE ABOVE NUMBERED C changes in paying office, approp	IN ITEM 10A. ONTRACT/ORDER IS MODI	FIED TO REFLI	ECT THE ADMIN	NISTRA'		-
V	C. THIS SUPPLEMENTAL AGR Mutual agreement of the pa		D PURSUANT 1	O AUTHORITY	OF:		
	D. OTHER (Specify type of mod	lification and authority)					
		. 🔽				A	
	RIPTION OF AMENDMENT/N			cument and re section headir		4 copies to the issuing office. cluding solicitation/contract subject ma	tter where feasible.)
						•	
			•				•
•						·	
Except as prov	vided herein, all terms and conditions of	f the document referenced in Item	9A or 10A se bar	etotore charged -	amaine	inchanged and in full force and -ff1	
	E AND TITLE OF SIGNER (7)		16A. N	NAME AND TI Page Etzel	TVE O	F CONTRACTING OFFICER (Type or	print)
15B. CON	TRACTOR/OFFEROR	15C. DATE SIG		nited States o	of Ame	The !	ISC. DATE SIGNED
	ture of person authorized to s	ign)		//(Signature	of Cor	ntracting Officer)	148/0
ISN 7540-01- REVIOUS ED INUSABLE					∕ Γ	STANDAI	RD FORM 80 (REV. 10-83) bed by GSA FAR/(48 CFR) 53.243

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

Line Item Document N Title Summary 50PAPT101019/0042 Additional Funding Total Funding: \$28,627,721.54

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

See Line Item(s)

Division

Closed FYs Cancelled Fund

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

0009

0.00

\$0.00

\$0.00

Page

2 of 4

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.

Funding Summary	50PAPT101019/0042	Additional Funding	
Funding Strip Code 2006 A - 163210 2528 S2	25325 - 163210 NONCOMF	·	Change in Funded Amount \$270,000.00
Reference Requisition: 163P0600	0018		
2006 A - 164100 2528 S2	25235 - 164100 NONCOMP		\$15,000.00
Reference Requisition: 164P0600	015/0001		•
2006 A - 163210 2528 \$2	5325 - 163210 NONCOMP		\$270,000.00
Reference Requisition: 163P0600	029		

\$15,000.00

Page 3 of 4

Document '

2006 - - A - 164100 - - 2528 - - \$25235 - 164100 - - - - NONCOMP - - - -

Reference Requisition: 164P0600015/0001

Address Detail	Title	Document Num	Page	
Address Detail	Additional Funding	50PAPT101019/0042	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	Document No.	Document Title	Page 5 of 6
Modification	50PAPT101019/0042	ASRC	1

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:

 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, 2	2005 through Octol	ber 16, 2006)	
CLIN	Description		Estimated Cost	Fixed Fee	Total Est. CPFF
		Est. LOE /hours			
. 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		ψ3,70 1,002,7°
	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
	International Liaison Information Report as described in Section C.4.3		\$0		\$0.00
	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$145,358.81		\$0.00 \$156,260.72
	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$399,299.76		\$429,247.24
j	Information Access & Management Support as described in Sections C.4.1, C.4.3, C.4.4, and C.7.5				
ļ	Reference Fulfillment Support as described in Sections C.4.1, C.4.4, and C.7.6		\$712,827.98 \$340,161.96		\$766,290.08 \$365,674.11
. [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
100	Commercial Database Support as lescribed in Section C		\$0		\$0.00
1	Fraining, Support, and Other Miscellaneous Direct Costs		\$19,317.56		\$19,317.56
12 F	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	Document No.	Document Title	Page 6 of 6
Modification	50PAPT101019/0042	ASRC	

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.

AWEN	DWIENT OF SOLICITA	ION/MO	CAIL	ON OF	CONTRACT		-	CONT	I RACT ID CO	ODE	Page 1 of 4
2 AMENI	DMENT/MODIFICATION NO.	3 EFFECT	VE DATE	A BEOLI	ISITION/DUDCHAS	EDE	O NO IS	PPO IEC	TNO //for	nlianhla)	1 01 4
. 0043	DINIERT/MODIL TOATTON NO.	01/04/20		See L		L I\.	Q, NO. 3.	FROJEC	i NO. (ii ap)	piicaulej	
6. ISSUE	DBY	CODE		٠	7. ADMINIST	EREC	BY (If off	er than if	em 6) C	ODE	·
Office of I U.S. Pate Street, Mi	Procurement - int and Trademark Office, P.C DE, 7th Floor a, VA 22313-1450		·				· (11 50.	or aran n	<i>5111 0)</i>	ODE[
	,	ACTOD (A			<u> </u>	1	OA AME	UDMENT	OF SOLICIT	TATION N	<u></u>
8. NAINE	AND ADDRESS OF CONTRA	ACTOR (A	o., street,	county, S	tate and Zip Code)					ATION	
ASRC	Aerospace Corporation					_	9B. DATE		<u> </u>		
	y Lane,Suite 300					(X)	50PAPT1	01019	ON OF CON	TRACT/C	RDER NO.
	elt, MD 20770		Terri a			(X)	1		EE ITEM 13)		
CODE *		44.5	IFACILIT		DI 150 TO 41454101	100.154	08/29/20			••	
				·	PLIES TO AMENDM				1	£	· · · · · · · · · · · · · · · · · · ·
The	above numbered solicitation is an	nended as set	forth in Item	14. The ho	our and date specified fo	or rece	ipt of Offers		is extended,	<u> </u>	is not extended.
Offe	ers must acknowledge receipt of t	iis amendmeni	prior to the	hour and da	ate specified in the solic	itation	or as amen	ded, by one	of the following	ng methods	i:
	By completing Items 8 and 15, an				endment; (b) By acknow						
	mitted; or (c) By separate letter or BE RECEIVED AT THE PLACE I	_									:DGMEN I
IN F	REJECTION OF YOUR OFFER.	f by virtue of th	ls amendme	ent you desi	re to change an offer al	ready s	submitted, s	uch change	may be made	by telegra	
	er, provided each telegram or lette				nd this amendment, and	is rec	erved prior t	o the openi	ng hour and da	ate specifie	d.
	UNTING AND APPROPRIAT unding Detail	ION DATA	(it required	1)							
		13, THIS	ITEM ONL	Y APPLIES	TO MODIFICATION O	F CON	ITRACTS/O	RDERS.			
					CT/ORDER NO. AS DI						
CHECK ONE	A. THIS CHANGE ORDER IS IS		JANT TO: (Specify auti	nority) THE CHANGES	SET	FORTH IN I	TEM 14 AR	E MADE IN		
	THE CONTRACT ORDER NO.	IN ITEM 10A.	• • •		·-			·			
	B. THE ABOVE NUMBERED Containing the changes in paying office, appropriate the changes in paying office.							•			
	C. THIS SUPPLEMENTAL AG	REEMENT IS E	NTEREDIN	ITO PURSI	JANT TO AUTHORITY	OF:					
✓ .	D. OTHER (Specify type of mo										
	To provide additional funds	per Section E	3,3(a)(4).	<u>.</u>				· · · · <u>· · ·</u>			
E. IMPOR	TANT: Contractor X Is	not,	is require	d to sign t	his document and re	eturn	co	pies to the	e issuing offi	ce.	
14. DESC	RIPTION OF AMENDMENT/	ODIFICATI	ON (Org	anized by	UCF section heading	ngs, in	cluding so	licitation/d	contract subj	ect matte	r where feasible.)
See attach	ned pages.										
		_									
	\cdot										
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.											
	E AND TITLE OF SIGNER (7)		steteliced ill it		16A. NAME AND TI	TLE (Гуре ог рі	int)
		1			Eileen McGlinr			//			
15B, CON	TRACTOR/OFFEROR	15	C. DATE S	SIGNED	16B. United States o	#Am	erica	M		16	C, DATE SIGNED
(Signa	ature of person authorized to	sign)			BY Signature	of Co	ontracting	Officer)	n	 0	1/04/2006

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Document No Title Page Summary 50PAPT101019/0043 Additional Funding 2 of 4 **FYs** Fund **Budget Org Sub** Object Class Sub **Cost Org** Program Sub Proj/Job No. Sub Reporting Category **Closed FYs Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Description Quantity **Unit Price Total Cost** No Changed Line Item Fields Previous Total: \$28,627,721.54 Modification Total: \$427,000.00 Grand Total: \$29,054,721.54 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

 Title
Additional Funding

Page nding 3 of 4

Funding Strip Code

2006 - - A - 164100 - - 2528 - - S25235 - 164100 - - - - NONCOMP - - - -

Change in Funded Amount

\$157,000.00

Reference Requisition: 164P0600040

2006 - - A - 163210 - - 2528 - - S25325 - 163210 - - - - NONCOMP - - - -

\$270,000.00

Reference Requisition: 163P0600047

Address Detail

Title

Additional Funding

Document Num 50PAPT101019/0043

Page 4 of 4

Invoice Addresses

Code	Detail	
0001	Org:	U.S. Patent and Trademark Office -
	, , , , , ,	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 0001, 0005, and 0012, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. Under SECTION B – SUPLIES 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	\$8,424,700.00
2	\$141,000.00	\$0.00	\$141,000.00
3	\$1,227,942.29	\$0.00	\$1,227,942.29
5	\$494,614.00	\$130,000.00	\$624,614.00
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	\$1,268,068.62	\$37,000.00	\$1,305,068.62
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 - SUPLIES 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			
	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		\$4 29,247.24			
	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			
	Commercial Database Support as described in Section C		\$0		\$0.00			
	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		\$11,473,888.8 6			

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)

AMEND	MENT OF SOLICITAT	ION/MOD	`ATION O	OF CONT	TRACT			ONTRACT ID CO	DE	Page 1 of 4
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4. RE	QUISITIO	N/PURCHAS	E RE	Q. NO. 5. F	ROJECT NO. (If app.	licable)	
0044		02/02/2006	l	ee Lines					•	
6. ISSUED	BY	CODE	000PA	·	7. ADMINIST	EREC	D BY (If othe	er than Item 6) CC	DE	
U.S. Paten Street, MD	rocurement - nt and Trademark Office, P.C E, 7th Floor), Box 1450 - M	lail Stop 6, 600	Dulany						
Alexandria	, VA 22313-1450						TOA AMEN	DMENT OF SOLICITA	TION	
8. NAME A	AND ADDRESS OF CONTRA	ACTOR (No.	, street, county	y, State an	d Zip Code)				ATION	·····
ASRC A	Aerospace Corporation							O (SEE ITEM 11)		
-	/ Lane,Suite 300					(X)	50PAPT10		RACT/	ORDER NO.
	elt, MD 20770					(X)	1	ED (SEE ITEM 13)		
CODE *			FACILITY COL			<u> </u>	08/29/200			
		11. THI	S ITEM ONLY	APPLIES	TO AMEND	MENT:	S OF SOLIC	CITATIONS		-
Offer (a) B subn TO E IN R	above numbered solicitation is an rs must acknowledge receipt of the sy completing items 8 and 15, and nitted; or (c) By separate letter or BE RECEIVED AT THE PLACE I EJECTION OF YOUR OFFER. I I, provided each telegram or lette	his amendment pr d returning telegram which in DESIGNATED FO If by virtue of this	rior to the hour ar copies of the ncludes a referen OR THE RECEIP amendment you	nd date spece e amendmen nce to the so T OF OFFE desire to cha	affied in the solint; (b) By acknolicitation and an RS PRIOR TO ange an offer a	citation wiedgir mendm THE H iready:	n or as amend ing receipt of t nent numbers. IOUR AND D submitted, su	his amendment on each o FAILURE OF YOUR AC ATE SPECIFIED MAY RE ch change may be made	copy of the KNOWL SULT by telegr	ne offer .EDGMENT am or
	UNTING AND APPROPRIAT				· · ·	· · · · · ·				<u></u>
	- A - 163210 2528 \$2	•	• ,	OMP	\$2,228,90	00.00				
			TEM ONLY APPL							
CHECK ONE	A. THIS CHANGE ORDER IS IS	SSUED PURSUA	NT TO: (Specify	(authority) 1	THE CHANGES	SET	FORTH IN IT	EM 14 ARE MADE IN	<u> </u>	
	THE CONTRACT ORDER NO.		iti to, (opcony	, additionary)						
	B. THE ABOVE NUMBERED C changes in paying office, approp	ONTRACT/ORD priation date, etc.)	ER IS MODIFIED SET FORTH IN	TO REFLE ITEM 14, P	CT THE ADMI JRSUANT TO	NISTR THE A	CATIVE CHAN AUTHORITY C	GES (such as OF FAR 43.103(b).	,	
	C. THIS SUPPLEMENTAL AGR	REEMENT IS EN	TERED INTO PU	JRSUANT T	O AUTHORITY	OF:				·
?	D. OTHER (Specify type of mod Funding Modification	dification and auti	hority)							
E IMPORT	FANT: Contractor X is	s not, i	s required to si	ian this do	cument and r	eturn	COL	oies to the issuing office	æ.	
14. DESCR	RIPTION OF AMENDMENT/I							icitation/contract subje		er where feasible.)
Former		at the document of	remand in the — Of	ar 40 =	ntologo discussion		s unabases	od in full foren and - 15-1		
	ided herein, all terms and conditions of AND TITLE OF SIGNER (T		a Bricho at Rom SA C	16A. N		_		ACTING OFFICER (T	ype or p	orint)
15B. CONT	RACTOR/OFFEROR	15C	. DATE SIGNE		hited States	of An	lerica)		11	6C. DATE SIGNED
/Signa	ture of nemon suthorized to	sign)	•	BY	(Sign tur	of	Contraction	f) Miceri		02/02/2006

(Signature of person authorize NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 3D (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

				Page 2 of 4					
FYs Division	Fund Budget C	Ū	Object Class	Sub	Program	Cost Org	Sub Proj/Jo	b No. Sub	Reporting Categor
Line Item Number	Description		Deli (Start dat	very Da		Quantity	Unit of Issue	Unit Price	Total Cost

No Changed Line Item Fields

Previous Total: \$29,054,721.54

Modification Total: \$29,054,721.54

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
Funding Summary

Document Ni: אר 50PAPT101019/0044 Title
Additional Funding

Page 3 of 4

Funding Strip Code

2006 - - A - 163210 - - 2528 - - \$25325 - 163210 - - - - NONCOMP - - - -

Change in Funded Amount

\$2,228,900.00

Reference Requisition: 163P0600061

Address Detail

Title

Additional Funding

Document Numbr 50PAPT101019/0044

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.	

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 – SUPLIES 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.

MENDMENT OF SOLICITAT	TION/MOF CA	TION OF C	ONTRACT		CONTRACT ID CODE	Page 1 of 4
AMENDMENT/MODIFICATION NO. 0045	3. EFFECTIVE DA 02/23/2006	TE 4. REQUIS		E RE	Q. NO. 5. PROJECT NO. (If applicab	le)
6, ISSUED BY	CODE 000		.,	EREL	D BY (If other than Item 6) CODE	
Office of Procurement - U.S. Patent and Trademark Office, P.C Street, MDE, 7th Floor Alexandria, VA 22313-1450	•				333 _[
	ACTOD (No otro	at assumbs Ctor	for any distriction	1	9A. AMENDMENT OF SOLICITATIO	N NO
8. NAME AND ADDRESS OF CONTR	ACTOR (No., stre	et, county, Stai	te and Zip Code)	ļ		
ASRC Aerospace Corporation					9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRAC	TOPDED NO
6301 Ivy Lane,Suite 300 Greenbelt, MD 20770				(X)	50PAPT101019	TORDEN NO.
	FACIL	JTY CODE		(X)	10B. DATED (SEE ITEM 13) 08/29/2001	
CODE *			LIES TO AMENDI	MENT	S OF SOLICITATIONS	
(a) By completing Items 8 and 15, an submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE!	his amendment prior to d returningcr r telegram which include DESIGNATED FOR TH	the hour and date opies of the amen s a reference to t E RECEIPT OF (e specified in the solindment; (b) By acknothe solicitation and an OFFERS PRIOR TO	citation wledgir nendm THE H	is extended, or as amended, by one of the following met ing receipt of this amendment on each copy of nent numbers. FAILURE OF YOUR ACKNO HOUR AND DATE SPECIFIED MAY RESUL submitted, such change may be made by tel	of the offer WLEDGMENT T
	er makes reference to th	e solicitation and			ceived prior to the opening hour and date spe	
			O MODIFICATION C T/ORDER NO. AS D		NTRACTS/ORDERS. IBED IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.): (Specify author	rity) THE CHANGES	SET	FORTH IN ITEM 14 ARE MADE IN	
B. THE ABOVE NUMBERED Changes in paying office, approp					,	
C. THIS SUPPLEMENTAL AGI	REEMENT IS ENTERE	O INTO PURSUA	ANT TO AUTHORITY	OF:		
D. OTHER (Specify type of mo To provide additional funds)				
E. IMPORTANT: Contractor X is	s not, is requ	ired to sign thi	is document and r	eh im	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/I See attached pages					ncluding solicitation/contract subject m	atter where feasible.)
		÷				
Except as provided herein, all terms and conditions	 					
15A. NAME AND TITLE OF SIGNER (7	ype or print)	119	6A. NAME AND T Page Etzel	11LE (OF CONTRACTING OFFICER (Type of	r print)
15B. CONTRACTOR/OFFEROR	15C. DAT		SB. United States	Ø P Ami	erica Till	16C. DATE SIGNED
(Signature of person authorized to	sian)	E	(Signatur	art C	Contracting Officer)	02/23/2006

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Line Item Title Page Document No 2 of 4 Summary 50PAPT101019/0045 Additional Funding FYs Fund **Budget Org Sub** Object Class Sub Program Cost Org Sub Proj/Job No. Sub **Reporting Category Cancelled Fund Closed FYs** Division **Delivery Date** Line Item Unit of Number (Start date to End date) Quantity Issue **Total Cost Unit Price** Description

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
Funding	Summary

Document I' 50PAPT101019/0045

Additional Funding

Title

Page 3 of 4

Funding Strip Code

2006 - - A - 163410 - - 2528 - - S25205 - 163410 - - - - NONCOMP - - - -

Change in Funded Amount

\$215,000.00

Reference Requisition: 163P0600067

2006 - - A - 163340 - - 2528 - - S25205 - 163340 - - - - NONCOMP - - - -

\$180,000.00

Reference Requisition: 163P0600067

2006 - - A - 163100 - - 2528 - - S25205 - 163100 - - - - NONCOMP - - - -

\$20,000.00

Reference Requisition: 163P0600067

2006 - - A - 150997 - - 2528 - - C25230 - 150997 - - - - NONCOMP - - - -

\$2,000,000.00

Reference Requisition: 150P0600066

Address Detail

Title

Additional Funding

Document Num' 50PAPT101019/0045

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.

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 – SUPLIES 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 – SUPLIES 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 Section C.4.1, C.4.2, C.4.3, C.4.4, C.4. and C.7.1		\$3,383,479.43		\$3,637,240.39		
2 STIC Reference Desk Support described in Sections C.4.1, C. and C.4.4		\$0-		\$0.00		
3 Trademark Law Library Supports as described in Sections C.4.1, C.4.2, C.4.3, and C.7.2		\$308,061.78	3	\$331,166.41		
4 International Liaison Informati 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	4	\$156,260.72		
6 CRF Clerical Support as descri in Section C.4.4 and C.7.4	bed	\$399,299.76		\$429,247.24		
7 Information Access & Management Support as descriin 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 described in Sections C4.1, C.4 and C.7.6		\$340,161.96		\$365,674.11		
9 Information Technology Resou Providers as described in Secti C.4.1, C.4.2, C.4.3, C.4.4, C.4.	ons	\$5,105,979.20		\$5,162,999.14		
10 Commercial Database Support described in Section C	as	\$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)

AMENUMENT OF SOLICITA	HON/MO	CAI	ION OF	CONTRACT		ı	CONTRAC	IT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO 0046	. 3, EFFECT 04/03/20		4. REQU		SE RE	Q. NO. 5. F	PROJECT NO	. (If applicable)
			<u>'</u>		TEC:	D D)(((5 ()			
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P. Street, MDE, 7th Floor	CODI O. Box 1450	I 			IEKEL	DBA (It oth	er than Item 6)) CODE	
Alexandria, VA 22313-1450				<u> </u>	т-	DA ANEN	DMENT OF S	OLICITATION	INO
8. NAME AND ADDRESS OF CONTR	ACTOR (F	vo., street,	, county, S	State and Zip Code)					ino.
ASRC Aerospace Corporation					_		D (SEE ITEM	•	
6301 Ivy Lane,Suite 300					(X)	10A. MOD 50PAPT10	DIFICATION OF 01019	F CONTRACT	/ORDER NO.
Greenbelt, MD 20770 CODE *		FACILIT	TY CODE		(X)	10B. DAT	ED <i>(SEE ITE</i> 01	EM 13)	
CODE	44 T			PPLIES TO AMEND	A de Net				
	17, 1	HIS ITEM	I UNLY AF	PLIES TO AWIENL	MEN	5 OF SOLI	TI ATIONS		
The above numbered solicitation is a				•		•	لــا	xtended,	is not extended.
Offers must acknowledge receipt of	•	•		-			•	-	
(a) By completing Items 8 and 15, ar submitted; or (c) By separate letter of TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. letter, provided each telegram or letter.	r telegram whic DESIGNATED If by virtue of th	h includes a FOR THE l nis amendm	a reference RECEIPT O rent you des	to the solicitation and a DF OFFERS PRIOR TO sire to change an offer	amendm THE H aiready	nent numbers. IOUR AND D. sübmitted, su	. FAILURE OF N ATE SPECIFIED Ich change may (YOUR ACKNOW MAY RESULT be made by teleg	/LEDGMENT gram or
12. ACCOUNTING AND APPROPRIA	TION DATA	(If require	ed)						
See Funding Detail						·			
				S TO MODIFICATION ACT/ORDER NO. AS					
CHECK ONE A. THIS CHANGE ORDER IS I	SSUED PURS	JANT TO:	(Specify aut	thority) THE CHANGE	S SET	FORTH IN IT	EM 14 ARE MA(
THE CONTRACT ORDER NO.									_
B. THE ABOVE NUMBERED of changes in paying office, appro							•	»).	
C. THIS SUPPLEMENTAL AG	REEMENT IS I	ENTERED I	INTO PURS	SUANT TO AUTHORIT	Y OF:				
D. OTHER (Specify type of ma	dification and a	authority)							
To provide additional funds		• • • • • • • • • • • • • • • • • • • •							
E. IMPORTANT: Contractor X i	s not,	is requir	ed to sign	this document and	return	cor	oies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/ See attached pages.	MODIFICATI	ON (Or	ganized by	y UCF section head	ings, ir	ncluding sol	icitation/contra	ıct subject mai	tter where feasible.)
									•
									,
								•	
Except as provided herein, all terms and conditions	of the document i	referenced in	item 9A or 10	OA, as heretofore changed	, remains	s unchanged an	id in full force and c	effect.	
15A, NAME AND TITLE OF SIGNER (7	Type or print)			16A. NAME AND	fithE	OF CONTR	ACTINE OFF	ICER (Type or	print)
15B. CONTRACTOR/OFFEROR	145	C. DATE	SIGNED	Page Etzel	of Am	10	1		ICO DATE CICUES
108. CONTRACTORUCTEROR	["	O. DAIE	SIGNED					ľ	16C. DATE SIGNED
(Signature of person authorized to	sign)			(Signa)u	re of C	ontraging C	C Officer)		04/03/2006

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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

Line Item Title Page Document Ni Additional Funding 2 of 4 Summary 50PAPT101019/0046 **FYs** Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub **Reporting Category** Fund **Closed FYs** Cancelled Fund Division **Delivery Date** Line Item Unit of Number Issue Description (Start date to End date) Quantity **Unit Price Total Cost** 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	l
Funding Summary	

Document ! 50PAPT1010 rs/0046 Title Additional Funding

Page 3 of 4

Funding Strip Code

2006 - - A - 163410 - - 2528 - - S25205 - 163410 - - - - NONCOMP - - - -

Change in Funded Amount

\$200,000.00

Reference Requisition: 163P0600081

2006 - - A - 163340 - - 2528 - - \$25205 - 163340 - - - - NONCOMP - - - -

\$200,000.00

Reference Requisition: 163P0600081

2006 - - A - 163100 - - 2528 - - \$25205 - 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	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, and 0012, and provide the cost schedule chart. Accordingly, this contract is hereby modified as follows:

1. Under SECTION B – SUPLIES 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.

Al	MENDMENT OF SOLICIATI	ON/MODIFICAT	TION OF CONTRACT	1	. CONTRACT	U (COD)	•		
AMENDMENTA	MODIFICATION NO.		EFFECTIVE DATE 3/18/2006	4. REQUISITE See Lines	OMPURCHASE	REO.	NO.	5. PR	DJECT NO. (if applicable)
SSUED BY	· · · · · · · · · · · · · · · · · · ·	CODE		7. ADMINISTE	RED BY (If oth	er than	llem 6)	CODE	
O Box 1450-A	Trademark Office								
							00 0045000	EAT OF POU	DITATION NO.
SRCAEROS	DRESS OF CONTRACTOR (No., sire SPACE CORP TE-800 ND 20770-6302	et, country, state and	I ZIP Code)			(X)			DIATION NO.
(CENTOCET)							9B. DATED (SEE ITEM 11)	,
							10A. MODIFA 50PAPT101		ONTRACT/ORDER NO.
						X	10B. DATED 08/07/2001	(SEE ITEM 11	
DE		FACILI	TY COOE						
	11	THIS ITEM ON	NLY APPLIES TO AM	ENDMENTS (OF SOLICIT	ATIO	VS		
The above	numbered solicitation is amende	ed as set forth in it	tem 14. The hour and dat	te specified for r	eceipt of Offe	rs	i [e extended,	is not extended,
akes referen	THE PLACE DESIGNATED TO THE PLACE TO THE PLA	quired) IIS ITEM ONLY MODIFIES THE	APPLIES TO MODIFICONTRACT/ORDER	ICATION OF	CONTRACT	S/OR	DERS. 14.	·	
	B. THE ABOVE NUMBERED	CONTRACT/ORD	ER IS MODIFIED TO RE	FLECT THE AL	MINISTRATI	VE CH	IANGES (su	ch as chang	es in paying office,
	appropriation date, etc.) SET (FORTH IN ITEM 1	4, PURSUANT TO THE	AUTHORITY O	F FAR 43.103	l(b).		···	
	D, OTHER (Specify type of mo								
Х	FAR 52.217-8 Option to Exten								·
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DESCRIPTION	N OF AMENDMENT/MODIFICATION	(Organized by UCF a	section headings, including so	dicitation/contract	subject matter w	here to	asibie.)		
			•						
	ed herein, all terms and conditions of t	he document referen	ced in Item 9A or 10A, as ha	retolore changed, :	remains unchan	Deg svo	l in full force a	nd effect.	
cept as provid				16A, NAME A					pe or print)
	TITLE OF SIGNER (Type or print)			/		/ ,	/7 /	M	
A NAME AND			150, DATÉ SIGNED	16B, UNX 58	STATES OF			-	16C, DATE SIGNED
B. CONTRACT		sign)	150. DATE SIGNED	168. UNITER By	EFFES OF	(//	Zijy Ollice	5	16C DATE SIGNED

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169, 2006 - A - - 163210 - S25325 - NONGOMP - 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 - \$25205 - NONCOMP - 2528 - - - - - 163100 Reference Line: C5 163P0600067 - 3 Original: \$20,000.00 Change: \$0.00 Current: \$20,000.00 174, 2006 - A - - 163410 - \$25205 - NONCOMP - 2528 - - - - - 163410 Reference Line: C5 163P0600081 - 1 Original: \$200,000.00 Change: \$0.00 Current: \$200,000.00 175. 2006 - A - - 163340 - \$25205 - NONCOMP - 2528 - - - - - 163340 Reference Line: C5 163P0600081 - 2 Original: \$200,000.00 Change: \$0.00 Current: \$200,000.00 176, 2006 • A • • 169100 - S26205 - NONCOMP - 2628 - - - - - - 163100 Reference Line: C5 163P0600081 - 3 Original: \$15,000.00 Change: \$0.00

Original: \$15,000.00
Change: \$0.00
Current: \$15,000.00

177. 2006 - A - 163410 - \$25205 - NONCOMP - 2528 - - - - 163410
Reference Line: C5 163P0601027 - 1

Original: \$0.00
Change: \$25,000.00
Current: \$25,000.00

178. 2006 - A - 163340 - \$25205 - NONCOMP - 2528 - - - - 163340

Document Number: 50PAPT101019

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 - - 169210 - S25325 - NONCOMP - 2528 - - - - - 169210

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 - - 168210 - S25326 - 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

Orlginal: \$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 – SUPLIES 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	\$10,553,600.00	\$1,260,000.00	\$11,813,600.00
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	\$1,691,800.00	\$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 – SUPLIES OR SERVICES AND PRICE/COSTS. Section B.1, delete the cost schedule and replace with the following:

		V (October 1)	6, 2006 through Apr		
CLIN	Description	Est. LOE /hours	Estimated Cost	Fixed Fee	Total Est. CPFF
	Blectronic 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
	SIRA Deliverables Support as described in Section C.4.4 and C.7.3		\$75,621.16		\$81,292.75
	CRF Clerical Support as described in Section C.4.4 and C.7.4		\$153,706.75		\$165,234.76
	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
	Reference Fulfillment Support as described in Sections C4.1, C.4.4, and C.7.6		\$182,697.60		\$196,399.92
	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
	Commercial Database Support as described in Section C	•	\$0		\$0.00
	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)

A	MENDMENT OF SOLICIATION/MODIF	CATION OF CONTRAC	CT	I. CONTRACT IL	ال) م	, i	•	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 09/14/2006				4. REQUISITION/PURCHASE REQ. NO. See Lines				OJECT NO: (If applicable
PO 8ox 1450-l 600 Dulany St.	Trademark Office		7. ADMINIS	TERED BY (# othe	er (har	ı (tem 6)	CODE	
B. NAME AND AD A S R C AERO: 6303 IVY LN, S GREENBELT, M	TE-800	e and ZIP Code)			(X) X	50PAPT101019	ITEM 11) ION OF CO	NTRACT/ORDER NO.
					^	10B. DATED (SEI 08/07/2001	E ITEM 11)	
CODE	FA	CILITY CODE						
	11. THIS ITEM	ONLY APPLIES TO AN	MENDMENTS	OF SOLICITA	TIO	NS		
completing ite submitted; or RECEIVED A' OFFER. If by makes referer	cknowledge receipt of this amendment prior to rns 8 and 15, and returning	_ copies of the amendment es a reference to the solicita EIPT OF OFFERS PRIOR 1 e an offer already submitted	t; (b) By acknow ation and amend FO THE HOUR A L such change n	ledging receipt o ment numbers. AND DATE SPE Day be made by	of this FAIL CIEU	Samendment on URE OF YOUR FO MAY RESUL	each cop ACKNOW	y of the offer LEDGMENT TO BE
	: AND APPROPRIATION DATA (If required) D-S25325-2528-163210-2001						-	
		LY APPLIES TO MODIF HE CONTRACT/ORDER						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR: ORDER NO. IN ITEM 10A.	SUANT TO: (Specify author	rity) THE CHANG	SES SET FORT	HIN	ITEM 14 ARE M		
	B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEI C. THIS SUPPLEMENTAL AGREEMENT IS	M 14, PURSUANT TO THE	AUTHORITY O	F FAR 43.103(b	È C⊦ }. ——	ANGES (such a	s changes	in paying office,
X	D. OTHER (Specify type of modification and Add Funding	authority)	<u>-</u>	··				
E. IMPORTANT:		sign this document and return of	copies to the issuin	g office.	 .			
4. DESCRIPTION See Attached	OF AMENDMENT/MODIFICATION (Organized by UC	OF section headings, including s	olicitaiton/contract	subject matter whe	ere fea	asible.)		
	I herein, all terms and conditions of the document refe ITLE OF SIGNER (Type or print)	renced in Item SA or 10A, as he			_	in full force and eff		e or print)
				///	Ł	Page Etzel		
B. CONTRACTO	R/OFFEROR gnature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED	(Signature of Co	\mathcal{D}	17E/		09/14/2006
ISN 7540-01-152- revious edition un			1//				D FORM	30 (REV. 10-83)

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Table of Contents

Section	<u>Description</u>	Page Number
A	Solicitation/Contract Form	1
В .	Supplies or Services and Prices/Costs	3

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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 - $25205 - NONCOMP - 2528 - - - - - 163410
Reference Line: C5 163P0601040 - 1
Original: $146,000.00
Change: $0.00
Current: $146,000.00
184, 2006 - A - - 163340 - $25205 - 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 – SUPLIES 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.