# AWARD/CONTRACT

**1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) RATING**

| 2. CONTRACT NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PROJECT NO. |
|---|---|---|
| 50PAPT201006 | 09/27/2002 | 192P0230183 |

**5. ISSUED BY Code: CODE**

U.S. Patent and Trademark Office
Office of Procurement
2011 Crystal Drive, Suite 810
Washington,DC 20231

**6. ADMINISTERED BY Code:**
(If other than Item 5)
U.S. Patent and Trademark Office
Office of Procurement
2011 Crystal Drive, Suite 810
Arlington, VA 22202

**7. NAME AND ADDRESS OF CONTRACTOR**

Signal Corporation
3040 Williams Drive, Suite 300
Fairfax, VA 22031

Code:
Facility Code:

**8. DELIVERY**
[ ] FOB ORIGIN
[X] OTHER (See below)

**9. DISCOUNT FOR PROMPT PAYMENT**
N/A

**10.SUBMIT INVOICES TO ADDRESS IN 5: (4 Copies)**

**11. SHIP TO/ MARK FOR CODE**

**12. PAYMENT WILL BE MADE BY CODE**
U.S. Patent and Trademark Office
Office of Finance
Box 17
Washington, DC 20231

**13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION**
[ ] 10 U.S.C. 2304(c) ( ) [ ] 41 U.S.C. 253(c) ()

**14. ACCOUNTING AND APPROPRIATION DATA**
2002 A 192100 2570 M50039 192510 $250,000

| 15A.ITEM NO. | 15B.SUPPLIES/ SERVICES | 15C.QUANTITY | 15D.UNIT | 15E.UNIT PRICE | 15F.AMOUNT |
|---|---|---|---|---|---|

See Schedule
See Continuation Sheet

**15G.TOTAL AMOUNT OF CONTRACT:** $39,865,014.00

**EXCEPTION TO STANDARD FORM SF26 (REV.4-85)**

**Prescribed by GSA**
**FAR(48 CFR) 53.214(a)**

# AWARD/CONTRACT

**16. TABLE OF CONTENTS**

DESCRIPTION

PART I - THE SCHEDULE


A SOLICITATION/CONTRACT FORM
B SUPPLIES OR SERVICES AND PRICES/COSTS
C DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
D PACKAGING AND MARKING
E INSPECTION AND ACCEPTANCE
F DELIVERIES OR PERFORMANCE
G CONTRACT ADMINISTRATION DATA
H SPECIAL CONTRACT REQUIREMENTS

PART II - CONTRACT CLAUSES

I CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

J LIST OF ATTACHMENTS

PART IV - REPRESENTATIONS AND INSTRUCTIONS

K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS


CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

**17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT** (Contractor is required to sign this document and return 3 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications as are attached or incorporated by reference herein. (Attachments are listed herein.)

**18. [ ] AWARD** (Contractor is not required to sign this document.) Your offer on Solicitation Number 52PAPT201006R, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

| | |
|---|---|
| **19A. NAME AND TITLE OF SIGNER**<br>Robert B. Smith<br>Chief Administrative Officer | **20A. NAME OF CONTRACTING OFFICER**<br>Janet M. Carlson |
| **19B. NAME OF CONTRACTOR**<br>by Robert B. Smith<br>(Signature of person authorized to sign) | **20B. UNITED STATES OF AMERICA**<br>by Janet M. Carlson<br>(Signature of Contracting Officer) |
| **19C. DATE SIGNED** 9/27/2002 | **20C.** DATE SIGNED |

**EXCEPTION TO STANDARD FORM 26 (REV.4-85)**

# PART I - THE SCHEDULE

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

### B. 1 CONTRACT TYPE (52.216.1) (APRI 1984)

This is a cost-plus-award fee type contract for Systems Engineering and Technical Assistance. It consists of a base period from date of award through 09/30/03, with four (4) one-year options. This contract will be performance-based and will contain positive incentives as well as negative incentives. See Attachment 9 (Section J.2.B), "Contract Performance Evaluation Plan for the Award Fee" for details.

**SCHEDULE OF SERVICES**

BASE PERIOD - Date of Award through September 30, 2003

OPTION PERIOD 1 - October 1, 2003 through September 30, 2004

OPTION PERIOD II - October 1, 2004 through September 30, 2005

OPTION PERIOD III - October 1, 2005 through September 30, 2006

OPTION PERIOD IV - October 1, 2006 through September 30, 2007

It is estimated that the total cost to the Government for full performance of the contract will be as follows:

**CLIN 001 - ALL PERSONNEL**

**ESTIMATED COST - (457,500 hours)- Level of Effort**

| Performance Period | Estimated Cost ($) | Base Fee ($) | Maximum Award Fee Available ($) | Total Price ($) |
|---|---|---|---|---|
| Base Year 100,000 hours | $ 7,502,858.88 | $ 142,413.10 | $ 498,445.85 | $ 8,143,717.82 |
| Option Year 1 94,500 hours | $ 7,363,471.80 | $ 139,666.54 | $ 488,832.90 | $ 7,991,971.25 |
| Option Year 2 85,000 hours | $ 6,842,243.49 | $ 129,719.06 | $ 454,016.70 | $ 7,425,979.26 |
| Option Year 3 93,000 hours | $ 7,773,754.96 | $ 147,391.71 | $ 515,871.00 | $ 8,437,017.68 |
| Option Year 4 85,000 hours | $ 7,247,816.54 | $ 137,446.99 | $ 481,064.45 | $ 7,866,327.97 |
| Total | $ 36,730,145.67 | $ 696,637.40 | $ 2,438,230.91 | $ 39,865,013.98 |

## B.2. OPTIONAL QUANTITIES

The total work in any year on both contracts will not exceed 200,000 hours for the base year, 189,000 hours for option year 1, 170,000 hours for option year 2, 186,000 for option year 3, and 170,000 hours for option year 4; however, the Government realizes that actual distribution of work among the two contractors will fluctuate and has included the following options to accommodate these fluctuations. Issuance of individual tasks is predicated on the overall evaluation of the contractor's performance during the Award Fee Evaluation. The Government may not issue and fund tasks if the Fee Determination Official determines that it is not in the Government's best interest after review of the Contractor's performance during the Award Fee Process.

**CLIN 0002.A - (125,000 hours) Level of Effort**

| Performance Period | Estimated Cost ($) | Base Fee ($) | Maximum Award Fee Available ($) | Total Price ($) |
|---|---|---|---|---|
| Base Year 25,000 hours | $ 1,842,500.09 | $ 36,850.00 | $ 128,975.01 | $ 2,008,325.10 |
| Option Year 1 25,000 hours | $ 1,917,750.73 | $ 38,355.01 | $ 134,242.55 | $ 2,090,348.30 |
| Option Year 2 25,000 hours | $ 1,978,151.09 | $ 39,563.02 | $ 138,470.58 | $ 2,156,184.69 |
| Option Year 3 25,000 hours | $ 2,058,173.08 | $ 41,163.46 | $ 144,072.12 | $ 2,243,408.66 |
| Option Year 4 25,000 hours | $ 2,095,901.22 | $ 41,918.02 | $ 146,713.09 | $ 2,284,532.33 |
| Total | $ 9,892,476.22 | $ 197,849.52 | $ 692,473.34 | $ 10,782,799.08 |

**CLIN 0002.B - (125,000 hours) Level of Effort**

| Performance Period | Estimated Cost ($) | Base Fee ($) | Maximum Award Fee Available ($) | Total Price ($) |
|---|---|---|---|---|
| Base Year 25,000 hours | $ 1,842,500.09 | $ 36,850.00 | $ 128,975.01 | $ 2,008,325.10 |
| Option Year 1 25,000 hours | $ 1,917,750.73 | $ 38,355.01 | $ 134,242.55 | $ 2,090,348.30 |
| Option Year 2 25,000 hours | $ 1,978,151.09 | $ 39,563.02 | $ 138,470.58 | $ 2,156,184.69 |
| Option Year 3 25,000 hours | $ 2,058,173.08 | $ 41,163.46 | $ 144,072.12 | $ 2,243,408.66 |
| Option Year 4 25,000 hours | $ 2,095,901.22 | $ 41,918.02 | $ 146,713.09 | $ 2,284,532.33 |
| Total | $ 9,892,476.22 | $ 197,849.52 | $ 692,473.34 | $ 10,782,799.08 |

**CLIN 0002.C - (125,000 hours) Level of Effort**

| Performance Period | Estimated Cost ($) | Base Fee ($) | Maximum Award Fee Available ($) | Total Price ($) |
|---|---|---|---|---|
| Base Year 25,000 hours | $ 1,842,500.09 | $ 36,850.00 | $ 128,975.01 | $ 2,008,325.10 |
| Option Year 1 25,000 hours | $ 1,917,750.73 | $ 38,355.01 | $ 134,242.55 | $ 2,090,348.30 |
| Option Year 2 25,000 hours | $ 1,978,151.09 | $ 39,563.02 | $ 138,470.58 | $ 2,156,184.69 |
| Option Year 3 25,000 hours | $ 2,058,173.08 | $ 41,163.46 | $ 144,072.12 | $ 2,243,408.66 |
| Option Year 4 25,000 hours | $ 2,095,901.22 | $ 41,918.02 | $ 146,713.09 | $ 2,284,532.33 |
| Total | $ 9,892,476.22 | $ 197,849.52 | $ 692,473.34 | $ 10,782,799.08 |

## B.3 TASK ORDER STRUCTURE

Work to be performed under the terms of this contract will be awarded to the contractor through task orders for each contract task. These task orders will be Cost Plus Award Fee (CPAF) or Firm Fixed Price (FFP). The SETA contract will issue two types of task orders: one type will be discrete task orders for delivery of infrastructure application systems and the other type will be level of effort task orders for system engineering and technical assistance services.

### B.3.1 Level of Effort - Cost Reimbursement Term Contract Tasks

A. The Contractor shall perform all work and provide all required task order deliverables within the level of effort specified below. The Government intends to order up to 200,000 direct labor hours during the contract base year, 189,000 direct labor hours for option year 1, 170,000 direct labor hours for option year 2, 186,000 direct labor hours for option year 3, and 170,000 direct labor hours for option year 4, which represent the Government's best estimate of the level of effort required to fulfill these requirements. The Government anticipates two awards under this effort and these labor hours are the cumulative level of effort planned in each of the base and option year periods (total of all labor hours on all awards resulting from this solicitation) for both contractors combined.

B. For determining the level of effort hours, direct labor includes personnel such as computer systems engineers, software engineers, network engineers, security engineers, communication engineers, programmers, functional matter experts, documentation specialists, and the clerical/administrative staff that directly support them on this contract.

   It is expected that support personnel that contribute to the overall operation of the Contractor's company (that are not SETA specific), 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.3.2 Cost Reimbursement Contract Completion Tasks

Task orders issued under the SETA contract that are for delivery of system engineering and technical assistance services and products (e.g., documentation, software, and analysis), referred to as discrete task orders, are completion tasks.

## B.4 ESTIMATED AND ALLOWABLE COSTS -- INCREMENTALLY FUNDED CONTRACT

A. Estimated Costs

1. It is estimated that the total cost plus award fee to the Government for full performance of the contract will be $39,865,013.98 of which the sum of $36,730,145.67 represents the estimated reimbursable costs, $696,637.40 represents the base fee, and $2,438,230.91 represents the award fee.

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" 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.

C. Subcontractor's Indirect Rates

While the subcontractors proposed have approved accounting systems for cost type contracts, current indirect rate information was not available prior to award. It is the Contractor's responsibility to negotiate provisional rates subject to adjustment based upon DCAA audit of the subcontractor's rates. The Contractor should request post-award assist audits from the Government.

## B.5 AWARD FEE

The amount of award fee the Contractor earns on cost-plus-award-fee tasks, if any, is based on a subjective evaluation by the Government of the quality of the Contractor's performance in accordance with the award fee plan (Section J.2.B, Attachment 9). The Government will determine the amount of award fee every 6 months beginning with the sixth month after award. The Fee Determination Official (FDO) will unilaterally determine the amount of award fee. The FDO's determination will be in writing to the Contractor and is not subject to the "Disputes" clause. The Government may unilaterally change the award fee plan at any time and will provide such changes in writing to the Contractor prior to the beginning of the applicable evaluation period. The Contractor may submit a voucher for the earned award fee. It will be at the discretion of the Contracting Officer whether available award fee not earned during one period will be carried over to subsequent periods.

## B.6 PAYMENT OF BASE FEE AND AWARD FEE

A. Base Fee

Since award fee task orders will be awarded on this contract, the terms award fee and base fee are appropriate to any such tasks, rather than fixed fee. The base fee shall be paid based on the percentage of completion of work, as determined by the Contracting Officer, and subject to the following withholding provisions. After payment of eighty-five percent (85%) of the base fee in each contract year, the Government shall withhold further payment of base fee pending establishment of a reserve of fifteen percent (15%) of the total base fee or $100,000, whichever is less. This 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. Award Fee

The amount of award fee to be paid, if any, shall be paid promptly upon receipt of a voucher submitted in accordance with the following:

1. The award fee provided for in this article shall be in addition to any base fee provided for in Section B.4.A. Beginning on the effective date of this contract, the Government shall evaluate the Contractor's performance at the end of every six (6) month period to determine the award fee earned by the Contractor.

2. The Contractor may earn a minimum award fee of zero dollars ($0) to a maximum fee as stated in paragraph B.4.A.

3. The Contractor agrees that the evaluation of the Contractor's performance and the determination of the amount of award fee earned will be made by the US Patent and Trademark Office (USPTO) Fee Determination Official, in accordance with the Contract Performance Evaluation Plan for the Award

   Fee attached in Section J.2.B, Attachment 9 and said determination shall be final. The Contractor shall be advised in writing of the determination and of the reasons why the award fee was earned, or why it was not earned, in order that the Contractor may improve its performance, if the latter is applicable.

4. This contract will be modified by a unilateral contract modification, executed by the Contracting Officer, when the award, if any, has been determined by the USPTO Fee Determination Official. This modification shall set forth the amount of fee awarded for the performance period evaluated. Upon receipt of the contract modification, the Contractor may submit a public voucher for payment of the total award fee earned for the period evaluated.

## B.7 TASK ORDERS

A. During contract negotiations, the USPTO will provide each vendor with Task Descriptions to support work effort such as contract startup, contract transition, program planning, task order administration, financial management, and executive management. Each vendor is required to submit a Resource Estimate (FN07) for each Task Description provided. Resource Estimates shall follow the format specified in Section J.2.A.3, Attachment 3. Upon contract award, the USPTO will use the Resource Estimates for initial contractor tasking. Once the USPTO has initiated tasking, the vendor shall follow the task order process as defined in paragraphs (b) through (g) below.

B. The Contractor shall perform work under this contract as specified in written task orders issued by the Contracting Officer and as specified in the Task Management Plan (TM02) (refer to Section J.2.A.7, Attachment 7).

C. It is recognized and mutually agreed that the Government shall be liable for costs and/or fee, as applicable, under the terms and conditions of this contract to the extent that a fully executed task order has been issued and covers the required work.

D. Every task order will be required to have a Task Management Plan as specified in CDRL TM02. Each Task Order will include:

   1. A numerical designation

   2. The estimate of required labor hours and cost ceiling,

   3. The period of performance and schedule of deliverables

   4. The description of the work (consisting of clearly defined task objectives, scope, methodology, resource requirements, milestones

5. Identification of the period (base, option period 1, etc.) to which the Task Order is to be charged if the contract includes overlapping periods.

E. The Contractor shall acknowledge receipt of each task order by returning to the Contracting Officer a signed copy of the task order within five (5) calendar days after its receipt. The Contractor shall begin work on the Task Order in accordance with the effective date indicated on the Task Order.

F. This clause does not change the requirements of section B.2 "Task Order Structure," nor the notification requirements of either clause 52.232-20 "Limitation of Cost" or clause 52.232-22 "Limitation of Funds."

G. Task orders shall not change any terms or conditions of the contract. Where any language in the work assignment may suggest a change to the terms or conditions, the Contractor shall notify the Contracting Officer within five (5) calendar days after receipt of a task order. In the event of a discrepancy between the terms and conditions of the contract and the terms and conditions of a task order issued under the contract, the terms and conditions of the contract shall take precedence until a clarification is made, in writing, by the Contracting Officer.

## B.8 TASK ORDER IMPLEMENTATION

A. All discrete task orders must have a baselined project plan before the task order will be negotiated and approved. Level-of-effort and maintenance-type task orders will not require a project plan but will require a detailed tasking description that describes each task to be performed, the work or deliverables to be produced, and deliverable due dates. Task Order modifications shall be documented using a Resource Estimate (CDRL FN07) (refer to Section J.2.A.3, Attachment 3 of this contract).

B. Following execution of the Task Order, technical clarifications may be issued in writing at any time by the COTR to amplify or provide additional guidance to the Contractor regarding the performance of the Task Order.

C. Pursuant to the FAR Clause 52.243-7, "Notification of Changes," as contained in Section H.3 and Section I of this contract, the Contractor shall notify the Contracting Officer immediately of any instructions or guidance the Contractor considers to be a change to the Task Order which will impact the cost, schedule or deliverable content of the baseline work plan. In cases where technical instructions or other events may dictate a change from the baseline, Task Orders may be formally amended to reflect modifications to tasking. The Contractor is responsible for revising the work plan to reflect Task Order amendments within 5 working days following negotiation or issuance of a modification of the Task Order.

# SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## C.1 STATEMENT OF WORK/SPECIFICATIONS

The contractor shall furnish the necessary personnel, material, equipment, services and facilities (except as otherwise specified), in performance of the following Statement of Work/Specifications.

### C.1.1 BACKGROUND

The mission of the Patent and Trademark Office (USPTO) is to administer the laws and regulations related to patents and trademarks in order to promote industrial and technical progress in the United States and strengthen the national economy. The USPTO carries out its mission by examining patent and trademark applications, issuing patents and registering trademarks, disseminating patent and trademark information to the public, and by encouraging a domestic and international climate in which intellectual property can flourish.

The USPTO is operating under a Congressional mandate to implement state-of-the-art computer data and information retrieval systems in support of virtually all aspects of its operations while moving its examining and dissemination operations from a paper based system to an electronic one.

The USPTO estimates that by the year 2006 over 538,600 patent applications (up from 293,244 currently) and more than 944,000 trademark applications (up from 375,428 currently) will be submitted annually. To support this significant increase in workload, the USPTO is aggressively pursuing the design, development and implementation of new automated systems and the refinement of existing systems that will provide automated support to the application processing and examination functions, and dissemination of patent and trademark information to the public through the year 2006 and beyond. If the USPTO is to be ready to meet the challenges brought on by the aforementioned increases in application filings, it must meet tight deadlines for its system design and development activities.

The USPTO is supported by an information technology (IT) infrastructure (foundation) of hardware, system software, and network communications that have been deployed in support of the mission of the USPTO. The IT infrastructure provides access to application systems and office automation tools used in the performance of the work processes. The USPTO's highest level of management has placed an extremely high priority on providing consistent, available, and reliable network and data processing services. Also inherent in this process is providing for the expansion of services and capabilities. During the FY2002 to FY2006 time frame, significant growth is expected to occur. Projects are in development for: expansion of patent and trademark image retrieval to the examiner's desktop, supporting work-at-home initiatives, supporting remote image retrieval by the Patent and Trademark Depository Laboratories (PTDLs), adding data bases for expanded search capability, increased internal and external communication through use of electronic bulletin boards, access to the Internet, and multiple other application development projects. All of these projects will require expansion and/or alteration of the infrastructure. Further, rapid delivery of automated systems requires upgrading USPTO's development infrastructure, software processes, and methodology.

Notable operational enhancement activities include: transitioning PTOnet (file servers and communications links) to a more robust and reliable operational environment; implementing additional capabilities for automated operations; consolidating contracts for mainframe, network

and microcomputer support; providing end users with responsive and comprehensive help desk support; upgrading the mainframes and related software, as necessary, to support user requirements; enhancing the performance monitoring and capacity management and planning tools and capabilities to include end-to-end coverage; automate operations to enhance service levels and decrease dependence on FTE; and, disaster recovery and contingency planning efforts to alleviate the impact of disruptive events.

The automated systems under development are complex in scope and far-reaching in application, both within and outside the USPTO. Successful implementation is largely dependent upon the collective efforts of a staff of diverse technical specialists able to quickly respond to the many variables and conditions, which accompany a design and deployment effort of this proportion. It is neither practical nor cost-effective, however, to fully staff all of these specialties in-house on a permanent, long-term basis because the need is intermittent and short-term.

### C.1.2 PURPOSE

The role of the SETA contractor will be to serve as an independent and objective source of expert advice and assistance on: system designs and engineering analysis, system-wide engineering and network analysis/re-engineering, document and record management systems (RM, DMS) suitable for USPTO, technology for e-commerce in USPTO's business areas, infrastructure engineering support services, security engineering, PKI engineering, communications infrastructure engineering and deployment, network engineering and deployment. The SETA contractor will be responsible for the design and implementation of infrastructure system components. The SETA contractor may also serve as an unbiased third party in the review of other Government contractors' plans, performance and products.

## C.2 SCOPE OF CONTRACT

The contractor will perform high-level system designs and engineering activities in support of the design, development, and implementation of new automated systems, enhancement of existing systems, and designing and implementing changes to the infrastructure. The contractor's work will provide support to the patent and trademark application processing and examination functions, USPTO management and administrative systems, and dissemination of patent and trademark information to the public through the year 2006 and beyond.

Technical efforts will include, but are not limited to: the design, development and implementation of central computer systems; office automation capabilities linked together through a USPTO-wide communications network; capabilities for full deployment of the automated patent text and image search, storage and retrieval systems; capabilities providing automated support of administrative and management functions; automation of patent application receipt, assignment, and tracking functions, including the electronic receipt of biotechnology patent applications; development of optical character recognition capabilities; and enhancements which allow terminal access to all resources needed for trademark application receipt and processing. The contractor will provide design and implementation of changes to the infrastructure, as well as, research, technical, and systems engineering advice and support in the development of advanced capabilities for information dissemination and exchange and in support of information technology security. The contractor will support software process and tools improvement, and methodology improvement.

Support shall be supplied in conformance with the terms and conditions of this contract.

### C.2.1 ORDERING

The support services furnished under this contract may be ordered only by the USPTO's Contracting Officer by the issuance of a written task order for each task to be performed in accordance with the ordering procedures detailed in Section B herein, and all other terms and conditions of the contract.

## C.3 SCOPE OF WORK

Major areas where the contractor will provide expert technical support and assistance include, but are not limited to: system designs, infrastructure engineering (in development lab and production environments), network engineering, security engineering, system engineering, and accessibility engineering

The following subsections discuss each of these areas in more detail. Specific task assignments under these areas will be unilaterally issued in writing by the USPTO Contracting Officer (CO).

### C.3.1 SYSTEM DESIGN

The contractor will advise and assist the USPTO in the design of systems that support emerging enterprise architectures for areas such as IT infrastructure, security, networks, application integration, data modeling and distributed computing

### C.3.2 INFRASTRUCTURE ENGINEERING (in development lab and production environments)

The contractor will advise and assist the USPTO in Infrastructure Engineering activities including: high availability infrastructures with on-line backup and recovery, clustered servers and storage area networks (SANs); investigating methods of UNIX and Intel server clustering; investigating methods of increasing UNIX and Intel server performance through the use of load balancing; designing, prototyping, and implementing an EMC Connectrix (McData or Brocade) based SAN with the existing and future server and storage devices. Design and develop serverless backup and standards based data migration functions over the SAN; and assisting in the engineering design and implementation of Fibre Channel (FC) connectivity between the server farms and the USPTO enterprise data storage devices using Fibre Channel hubs and/or switches. This includes:

A. The development of a Fibre Channel network.

1. Design, prototype, and implement an integrated data base recovery scheme that allows an online transactional data base to be recovered from a synchronous replicated copy, a "hot" backup on online magnetic storage, and from a tape backup. Include the capability to create the tape backup from the "hot" backup. Estimate and validate backup and recovery times.

2. Design, prototype, and implement a procedure for upgrading a continuously available AIS, which is operating with load balancing, active-active server redundancy, and read/write copies of data.

B. USPTO expects to move from Crystal City to a new campus at the Carlyle site in Alexandria in the 2003 – 2006 time frame. The contractor will assist USPTO in planning and engineering for new large-scale IT facility by:

1. Analyzing and evaluating approaches for migrating 200 TB of data from Crystal City to the Carlyle facility

2. Analyzing and evaluating approaches for moving highly available AISs with redundant servers from Crystal City to the Carlyle facility. In addition, the contractor will assist in integrating the periodic replacement program for servers and storage with the schedule for displacing AISs between sites.

3. Analyze and evaluate performance of highly available AISs with customers at both sites while the AIS is being moved. Estimate the risks and durations of AIS outages during the move process

C. The USPTO has been implementing and using image capture and retrieval systems for the past four years. As the data ages, it is generally less frequently accessed. Repeatability, electronic records management, and reexamination requirements cause USPTO to maintain this data in on-line storage. As the data volume grows, USPTO seeks more economical approaches to storing and being able to retrieve these images. The contractor will assist USPTO in designing and implementing hierarchical storage management large volume, low access data.

D. The USPTO continually investigates industry trends for new capabilities and greater efficiency. The contractor will support efforts to test, evaluate, and prototype server, storage, switch, and software products in a development laboratory environment. The contractor will provide analysis and prototyping of current and future infrastructure engineering technologies and products. The contractor will conduct demonstrations and tests of server, storage, and switch hardware, and related software. The contractor will develop technical specifications and assist with procurement of hardware/software for the USPTO IT infrastructure. Additionally, USPTO will require support to:

1. Investigate new technology opportunities and provide engineering assistance necessary to enhance/improve existing USPTO AIS systems.

2. Provide consultation on engineering issues of both new and existing designs related to the USPTO infrastructure. (i.e., SETA support may be required at each step in the LCM process)

3. Participate in formal and informal requirements and/or design reviews/meetings throughout the LCM process as consultants/advisors to USPTO. The SETA contractor may actively participate in such reviews/meetings, asking engineering design questions aimed at clarifying or raising design/implementation issues.

### C.3.2.1 ETC Lab Assistance

The USPTO has created an Emerging Technology Center (ETC) to provide a laboratory for AIS development and meeting and training facilities. The ETC Lab simulates the production data center environment for Formal Qualification Testing. The ETC Lab also has a segregated network with an external connection to the Internet for development and testing separate from the

PTOnet. The contractor will provide support for the operation of the ETC facilities, including the ETC Lab network.

The contractor will assist the USPTO in the daily operation of the ETC Lab and meeting and training facilities. Operational support will include planning, scheduling, designing, installing, and troubleshooting workstations, servers, storage devices, tape libraries, and network equipment. The contractor will support the installation, prototyping, and testing of new IT hardware. Software support will include installing, configuring, and administering workstation and server packages. The contractor will assist the USPTO in maintaining the ETC Lab by performing design studies, producing server and network topology drawings, producing electrical power maps, maintaining the equipment inventory, and implementing a data base for ETC Lab management.

### C.3.2.2 Backup and Recovery

The USPTO protects data with RAID technology, copies of data on magnetic disk, and tape backup. In FY 2001 USPTO began migration to an Enterprise Tape Backup System (ETBS) with standard hardware and software. In FY 2002 the USPTO will continue to deploy the ETBS to cover all AIS data. The contractor will support the continued operation, maintenance and enhancement of ETBS. Based on a five-year life cycle for tape libraries, the contractor will assist with the migration to new tape formats and new library products. The contractor will investigate means by which ETBS can be used to support the data center move to the Carlyle campus, and means by which ETBS can support tape backup and recovery at both sites during concurrent operations.

### C.3.2.3 Fibre Channel, Infiband, iSCSI, and Future Storage Technologies

The contractor will advise and assist the USPTO in the evaluation and prototyping of future storage technologies, such as, Infiniband and iSCSI for appropriateness, applicability, and feasibility at USPTO. Additionally, the contractor will coordinate demonstrations and tests of future storage technologies; investigate current technology and latest advances in storage technology I/O capabilities, protocols, topology, media, data rates, connections and other defining characteristics; evaluate current developments in storage technology, monitor on-going progress, and analyze options available to the USPTO.

### C.3.2.4 Enterprise and Office Automation Servers/Workstations

The contractor will support the USPTO in the following activities related to server and workstation hardware and operating systems:

A. Assist in the design and implementation of future generation UNIX and Intel server platforms

B. Investigate future UNIX and Intel server technologies

C. Assist in future implementations of UNIX and Intel server upgrades (OS and applications)

D. Investigate alternatives that may be used by USPTO to maintain a complete UNIX and Intel server hardware inventory.

## C.3.3 NETWORK ENGINEERING

The contractor will advise and assist the USPTO in the following activities:

### C.3.3.1 Gigabit Ethernet

The US Patent and Trademark Office conducted a technology refreshment study to consider the logical growth extension of the current ATM technology PTOnet. USPTO reviewed the capabilities of major networking vendors, including Cisco, Nortel and Marconi, and compared the latest Local Area Network/Metropolitan Area Network technologies. This technology refreshment study has resulted in a decision to upgrade the current PTOnet ATM network to PTOnet II, a Gigabit Ethernet network. This project called "PTOnet II" is underway, and slated to finish in Spring, 2002. Nortel Networks was selected as the vendor to provide the network hardware for the next PTOnet. The contractor will support USPTO's growth and enhancement of the new PTOnet II network design based on Nortel's Passport switching equipment, and will provide technical recommendations on how to fully exploit the equipment potential to help satisfy USPTO's short and long term networking requirements.

### C.3.3.2 PKI: Interoperability and Integrated with Smartcards

The United States Patent and Trademark Office (USPTO) has implemented an enterprise-wide integrated Public Key Infrastructure (PKI). PKI technology has been integrated into various systems and applications within PTOnet and for support of our external customers. PKI provides a suite of services integral to automated information systems (AIS) for processing sensitive information. Through digital signatures and encryption, PKI provides authentication, data integrity, nonrepudiation services, and confidentiality. The Contractor shall support the USPTO PKI efforts to:

A. Ensure that USPTO AISs and infrastructure provide adequate security for sensitive information.

B. Provide, through support of the continued development of the USPTO PKI digital signatures and encryption, four basic security services for USPTO and its customers:

   1. Authentication—Ensure that transmissions, messages, or originators are valid, and that a recipient is eligible to receive specific categories of information.

   2. Data Integrity—Ensure that data is unchanged from its source and has not been accidentally or maliciously modified, altered, or destroyed.

   3. Nonrepudiation—Ensure strong and substantial evidence is available to the sender of data that the data has been delivered (with the cooperation of the recipient), and to the recipient of the sender's identity, sufficient to prevent either from successfully denying having possessed the data. This includes the ability of a third party to verify the integrity and origin of the data.

   4. Confidentiality—Ensure that information can be read only by authorized entities.

C. Provide the necessary services to implement smart card based authentication and centralized authentication and access management.

D. Provide the necessary services to enable the business processes of the USPTO to create, manage and rely upon a system of secure electronic records.

E. Provide the necessary services to enable the USPTO PKI to interoperate with other governmental and nongovernmental PKIs, including interoperation with the Federal Bridge Certification Authority.

F. Provide the necessary services to support USPTO compliance with OMB, GAO, Treasury and other Federal laws, standards, requirements and guidance relating to the use of digital and electronic signatures and encryption in Federal Systems.

### C.3.3.3 Telework, with Virtual Private Networks (VPNs) and Broadband Internet Access

The United States Patent and Trademark Office (USPTO) has developed various Work At Home systems, that allow examiners and other personnel to telecommute several days a week by providing secure access through USPTO's firewall to defined PTOnet resources. The goals of this project include the testing, deployment, and support of the systems during the installation of additional users. The contractor shall work in conjunction with the USPTO Office of System Architecture Engineering (OSAE) to complete testing and deployment.

The contractor shall provide trouble-shooting assistance for system problems. USPTO will provide any required hardware and software. The contractor will provide guidance for resolution of problems associated with equipment installed at users homes. The USPTO helpdesk will be responsible for replacing any hardware or reconfiguring software after the contractor has helped identify faulty components.

### C.3.3.4 Campus Voice Network

To support USPTO's new Carlyle facility in Alexandria, the OCIO needs to install and maintain a voice telephone network. The Contractor will perform a study of available technologies, as directed by USPTO, and will assist in the development and support of a voice network pilot to take place at the Crystal City campus. This voice network may be traditional PBX switch based, or it may incorporate an integrated Voice over IP approach.

Also, to support USPTO's relocation from its current Crystal City facilities to the Carlyle location in Alexandria, the OCIO needs to install and maintain a high-speed data/voice connection between the two sites. This connection between the two sites is referred to as the "temporary network". The Contractor shall support USPTO in the design and development of this network connection.

### C.3.3.5 Wireless Data Transmission

The USPTO is interested in the pilot development and deployment of a wireless LAN connection to PTOnet. It is envisioned that this will be in response to a business requirement for low numbers of laptops connected to PTOnet via lower bandwidth (less than 100 Kbps) local wireless connections. The primary use for this will be for those whose duties carry them from area to area within the Crystal City campus and who need frequent connection to PTOnet.

The Contractor will support USPTO in the development, deployment and documentation of wireless-attached workstations.

### C.3.3.6 Internet Protocols for E-gov and G2G Data Exchange

The USPTO currently offers limited patent image search and trademark search capabilities to the public via its website at uspto.gov. In addition to support required for this activity, the Contractor shall support USPTO efforts in the use of the recently-developed Firewall Zone access system. The Contractor will support USPTO with Internet protocol work across many program areas.

The USPTO is currently supporting the TriNet Network, which connects the USPTO with the JPO (Japanese Patent Office), EPO (European Patent Office) and WIPO (World Intellectual Property Office). This being the case, there is a continual requirement for contractor support in Government-to-Government (G2G) connectivity. The Contractor shall support USPTO's efforts in the use of associated technologies: I-VPN (Internet Virtual Private Networks), Firewalls and general networking.

## C.3.4 SECURITY ENGINEERING

The contractor shall advise and assist the USPTO in the security engineering in a number of major areas focused on: the protection of the existing and developing computer infrastructure; the detection of abnormal security conditions; and the rapid response to such conditions.

Six broad areas of advice and assistance are: (1) security program management, which provides the framework for ensuring that risks are understood and that effective controls are selected and properly implemented; (2) access controls, which ensure that only authorized individuals can read, alter, or delete data; (3) software development and change controls, which ensure that secure software programs and systems are implemented; (4) segregation of duties, which reduces the risk that one individual can independently perform inappropriate actions without detection; (5) operating systems controls, which protect sensitive programs that support multiple applications from tampering and misuse; and (6) incident response and service continuity, which ensures that computer-dependent operations experience no significant disruptions.

Addressing these areas shall be accomplished in a manner reflecting a cost effective security implementation in accord with OMB, NIST, GAO, and other existing and evolving governmental guidance relating to computer security and critical infrastructure assurance, as well as, industry and government best practices.

The contractor shall advise and assist the USPTO in the security engineering in a number of major areas. The services to be provided shall include, but are not limited to the following:

A. Design, development and implementation of the next generation of high availability firewalls and of new technologies for interfacing USPTO systems with the Internet.

B. Design, develop and implement intrusion detection including both network and host based, system tuning, and Computer Security Incident Response Plans

C. Provide maintenance support for firewall operations including software testing, problem resolution, and system upgrades

D. Design, develop, and implement large-scale incident response, business continuity and disaster recovery technologies and strategies.

E. Design, develop, and implement enterprise wide login and infrastructure to support secure electronic records management.

F. Support technical security development to include enterprise security requirements, threat definition, current and future technologies for meeting those security requirements.

G. Provide technical support to system development in the areas of Internet and system interface development.

H. Provide technical support regarding implementing or migrating systems in compliance with OMB, NIST, GAO, and other existing and evolving governmental guidance relating to computer security and critical infrastructure assurance, as well as, industry and government best practices.

I. Support the Security Technology Working Group including special ad hoc studies, working group participation, and prototypes.

### C.3.5 SYSTEM ENGINEERING

The Contractor shall provide consulting services in the area of system engineering and performance measurement. The services to be provided shall include, but are not limited to, the following:

A. Design, development, execution, and reporting of benchmark tests for information systems on Unix and Wintel servers.

B. Integration of new SAS/ITSV databases for MeasureWare agents located on HP/UX servers

C. Design, development, implementation of new performance databases using SAS/ITSV generic collector routines.

D. Analysis, selection, and performance repository variable definition of new performance MIB variables for associated hardware that supports performance MIB metrics and collection of those metrics with OV network node manager. These MIBs are often created by customer demand for measuring critical resources on a piece of network hardware (i.e. Cisco routers, Fore Edge Switches, Fore Core Switches).

E. Customized reporting and graphics using SAS system and Adobe Acrobat/Framemaker using custom API developed in-house.

F. Develop and implement new technology on web performance reporting with SiteScope and HP/VPIS. Continued development and implementation of generic collector to process new versions of production systems. Make modifications to a web interface to disseminate OCIO Monthly Executive Report, daily, weekly, and monthly performance reports and HP OpenView Service Reporter.

### C.3.6 ACCESSIBILITY ENGINEERING

The contractor will advise and assist the OCIO in evaluating and assisting software engineers with the development and/or modifications to automated information systems to ensure their compliance with the appropriate standards under the Section 508 legislation. In addition, the

contractor will assist OCIO in reviewing, resolving issues, and processing procurement requests to ensure their compliance with Section 508 (to include the evaluation process of RFPs). Under the law, Section 508 applies to all new EIT procurements which includes all hardware, software and services performed by the OCIO and electronic items (such as copiers, faxes and telephones) supported by the Office of Administrative Services. The contractor will also function as an accessibility technician for IT accommodations under Sections 501 and 504. This duty includes evaluating IT accessibility products, defining the USPTO accessibility IT baseline, assisting employees with assessments, obtaining appropriate IT hardware and software to accommodate their individual needs and impairment, scheduling training, ensuring testing and installation of the relevant accessibility tools, overseeing the overall process especially in the beginning and during upgrades/pushes/new IT applications, monitoring (1) the help desk to ensure continuity of support for the individual and (2) the performance of the IT tools to ensure they support the individual's needs. The requirements under Sections 501, 504 and 508 not only pertain to employees physically located at the USPTO, but also those who "work at home" and the public who access our systems. However, the contractor will not be required to visit private locations.

## C.3.7 ASSET MANAGEMENT, IT FACILITY MANAGEMENT SYSTEM (ITFMS), AND FACILITIES

### C.3.7.1 Asset Management

The contractor will advise and assist in ensuring the accuracy and timeliness of asset management requirements for the OCIO. In addition, the contractor will oversee the transition of the OCIO assets from the current STATS database to the new EAMS database. The transition will include overseeing the transfer of data, training personnel on the new system, and monitoring progress.

### C.3.7.2 IT Facility Management System (ITFMS)

The contractor will advise and assist in the development and implementation of the new IT facility management system. In addition, the contractor will assist in determining the distribution of software packages for accessing and modifying the system, the finalization of the policy and procedures, and the transition to the second stage of the process, which will include an interface with EAMS.

### C.3.7.3 Facilities

The contractor will assist in the development of options for moving and filing over 2,000,000 examiner paper documents and weekly issues. In addition, the contractor will be directly involved in the development and execution of the plan to move the documents, which will also include construction, engineering and facility related skills.

## C.4 TASK ORDERS - GENERAL

A. The contractor shall perform work under this contract as specified in written task orders (TOs) issued by the Contracting Officer and as specified in the Task Management Plan (Contract Deliverable No. TM02) in Section J.2.A.7, Attachment 7. Work shall be initiated and/or performed only after issuance of a fully executed task order by the Contracting Officer. The task order is considered executed or issued if it has been signed by the Contracting Officer. The work to be performed under these task orders shall be within the scope of the contract.

B. It is recognized and mutually agreed that the Government shall only be liable for costs and fee under the terms and conditions of this contract to the extent that a fully executed task order has been issued and covers the required work. Therefore, any cost and fee for any work not so authorized shall be disallowed.

C. Each task order will be required to have a Task Management Plan (Contract Deliverable No. TM02), see Section J.2.A.7, Attachment 7. Each task order will include:

1. A numerical designation

2. The estimate of required labor hours and cost ceiling

3. The period of performance and schedule of deliverables

4. The description of the work (consisting of clearly defined task objectives, scope, methodology, resource requirements, milestones

5. Identification of the period (base, option period 1, etc.) to which the task order is to be charged if the contract includes overlapping periods.

D. The contractor shall acknowledge receipt of each task order by returning to the Contracting Officer a signed copy of the task order within 5 calendar days after its receipt. The contractor shall begin work on the task order in accordance with the effective start date indicated on the task order.

E. This clause does not change the requirements of the clause "B.4 Task Order Structure," nor the notification requirements of either clause 52.232-20 "Limitation of Cost" or clause 52.232-22 "Limitation of Funds."

F. Task orders shall not change any terms or conditions of the contract. Where any language in the work assignment may suggest a change in the contract terms or conditions, the contractor shall notify the Contracting Officer within five (5) calendar days after receipt of a task order. In the event of a discrepancy between the terms and conditions of the contract and the terms and conditions of a task order issued under the contract, the terms and conditions of the contract shall take precedence until a clarification is made, in writing, by the Contracting Officer.

## C.5 TASK ORDER IMPLEMENTATION

A. The USPTO intends to use the following in the development, negotiation, issuance, and modification of task orders.

1. Level-of-effort task orders require a detailed tasking description that describes each task to be performed, the work or deliverables to be produced, and deliverable due dates. Task order modifications shall be documented using a Resource Estimate (Contract Deliverable No. FN07), see Section J.2.A.3, Attachment 3.

2. Infrastructure development projects require project network schedules and narrative descriptions, a detailed tasking description that describes each task to be performed, the work or deliverables to be produced, and deliverable due dates. Task order modifications shall be documented using a Resource Estimate (Contract Deliverable No. FN07), see

Section J.2.A.3, Attachment .3. To plan and monitor development projects, the USPTO uses the Control and Analysis Tool (CAT), a software program developed by Robbins-Gioia, Inc. The USPTO uses this system for development of project network schedules and narrative descriptions, what-if analysis, tracking task order deliverables and budgets, and monitoring performance against established baselines. The CAT program management system is compatible with Microsoft Project, Timeline and most other COTS ASCII-based commercial project management and work processing software. The SETA contractor shall provide data in electronic format that is compatible with the CAT program management system.

B. Following execution of the task order, technical clarifications may be issued in writing at any time by the COTR to amplify or provide additional guidance to the contractor regarding the performance of the task order.

C. Pursuant to the FAR Clause 52.243-7, "Notification of Changes," as contained in Section H.3 and Section I of this solicitation, the contractor shall notify the Contracting Officer immediately of any instructions or guidance the contractor considers to be a change to the task order which will impact the cost, schedule or deliverable content of the baseline statement of work. In cases where technical instructions or other events may dictate a change from the baseline, task orders may be formally amended to reflect modifications to tasking. The contractor is responsible for revising the statement of work to reflect task order amendments within 5 working days following negotiation or issuance of a modification of the task order.

## C.6 PROBLEM NOTIFICATION

A. The contractor shall notify the USPTO's Contracting Officer and COTR immediately of all problems that impact or potentially impact the contract, deliverable(s), or project schedule. Such notifications shall be made verbally during normal work hours or at the beginning of the next Government workday. For each problem encountered, verbal notification shall be followed by a written report to the Contracting Officer and copy to the COTR within 24 hours after the identification of the problem. This written report shall be submitted in accordance with the format and criteria contained in the Problem Notification Letter (Contract Deliverable No. PN01), provided in Section J.2.A.5, Attachment 5.

B. The report shall include as a minimum:

1. The nature of the problem
2. How or why the problem occurred
3. The steps being taken to correct the problem
4. The consequences of the problem
5. Actions to prevent similar occurrences.

## C.7 REPORTS

A. Progress Reports

1. The contractor shall submit written monthly progress and status reports 10 calendar days after the end of each calendar month. The contractor shall prepare and submit five (5) copies to the Government, four (4) copies shall be provided to the COTR and one (1) copy to the Contracting Officer. A progress report will contain, at a minimum, the following items:

   a. A summary of progress made during the month of each task and subtask initiated, under way, and completed.

   b. A comparison of progress made with the plans for each task and subtask.

   c. A summary of planned activities to be conducted during the next month on each task or subtask that is active or to be initiated.

   d. A summary of staff hours and funds expended during the month, expended to date, and remaining for each task and the total project.

   e. A description of major difficulties that have been encountered which may delay task completion or product delivery, and statements of the steps to be taken to solve the problem.

2. If there are no problems, all monthly progress reports shall include written statements, as follows, certifying to the absence of progress problem:

   a. "The contractor hereby certifies that it recognizes no problems which affected progress during the current reporting period."

   b. "The contractor hereby certifies that it anticipates no problems will occur during the next reporting period."

3. The progress report shall be submitted in accordance with the format and criteria provided in the Monthly Status Report (Contract Deliverable No. FN01) included in Attachment .1 (see Section J.2.A.1).

B. Funding Analysis Report. The contractor shall electronically submit a weekly funding analysis report as shown in Attachment 10 (see Section J.2.C).

## C.8 MEETINGS

A. The contractor shall conduct monthly Task Order Status Reviews with the USPTO's COTR or his/her representative. Subjects for discussion at the meetings shall include at a minimum; but are not limited to:

1. Work completed during the reporting period.

2. Technical status report on all tasks.

3. Financial status report on all tasks.

4. Work schedule for the next reporting period.

5. Identification of any problems or delays and recommendations as to their resolution with reference to the problem reports submitted in the interim.

The contractor shall make available all technical personnel associated with the project work areas that are related to the topics that are listed in the proposed agenda.

B. The contractor shall attend biweekly meetings with the Contracting Officer and the Contracting Officer's Technical Representative at the USPTO. The purpose of this meeting is to report on the status of the work in progress for the development of task orders and/or modifications to existing task orders, financial status of existing task orders, and the resolution of any funding issues pertaining to the contract or task orders, etc. The contractor's Program Manager (Key Personnel), contracts manager, and financial manager for the contract shall attend these meetings. The meeting time is approximately 1 hour

C. Other meetings between the contractor and the USPTO will be held on an "as required" basis during the performance of the contract. The majority of the meetings will be held at the U.S. Patent and Trademark Office, 2121 Crystal Drive (Crystal Park 2), Suite 1004, Arlington, VA 22202; however, meetings may also be held at the contractor's facility when determined appropriate by the COTR. The contractor shall be able to attend any meeting called by the USPTO when given a thirty (30) minute advance notice of such a meeting. As requested, the contractor shall prepare and submit written minutes of all meetings in accordance with the format and criteria contained in Minutes of Meetings (Contract Deliverable No. GD17), as provided in Section J.2.A.6, Attachment 6.

## C.9 QUALIFICATIONS OF CONTRACTOR PERSONNEL

### C.9.1 GENERAL REQUIREMENTS

A. The contractor shall propose the labor mix necessary to complete each issued task order

B. The USPTO will not provide or pay for training, conferences, or seminars to be given to contractor personnel in order for them to perform their tasks, with the exception of USPTO-specific and specialized training not obtainable outside the USPTO (e.g., patent examination process class). The contractor is expected to provide trained, knowledgeable personnel according to the requirement of the Task Order. If it is determined during the performance of the task order that training, conferences, or seminars not specified in the task order are required, only the Contracting Officer may approve the training.

### C.9.2 KEY PERSONNEL

A. In accordance with Section H.2, key personnel shall include a Program Manager.

### C.9.3 SPECIFIC PERSONNEL QUALIFICATIONS

The Contractor shall provide a Program Manager as the sole key personnel with the following qualifications:

General Description

An individual who is extremely knowledgeable and skilled in managing substantial contract support services involving multiple projects and personnel. Demonstrates very good oral and written communications skills.

General Experience

General and progressively responsible experience managing information systems and systems engineering programs.

Specific Experience

Specialized experience in systems engineering; and demonstrated ability to provide guidance and direction in the tasks similar to the sample tasks provided in the statement of work. Experience managing similar multi-task contracts of this type and complexity, and proven expertise in the management and control of resources. Experience supervising personnel. Thorough understanding and knowledge of the principles and methodologies associated with program management, contract management, and financial management. Experience and knowledge in subcontractor management.

Function

Shall be responsible for the overall contract performance and shall not serve in any other capacity under this contract. Organizes, plans, directs, staffs, and coordinates the overall program effort; manages contract and subcontract activities as the authorized interface with the Contracting Officer, COTR, Government management personnel, and customer agency representatives; ensures compliance with Federal rules and regulations. Shall have demonstrated communications skills with all levels of management. Establishes and alters (as necessary) management structure to effectively direct contract support activities. Meets and confers with USPTO management and technical personnel regarding the status of specific contractor activities and problems, issues, or conflicts requiring resolution. Shall be capable of negotiating and making binding decisions for the company. May work as a team member.

# SECTION D - PACKAGING AND MARKING

## D.1 PACKAGING

A. All items shall be preserved, packaged, packed, and marked in accordance with best commercial practices to meet the packing requirements of the carrier and insure safe and timely delivery at the destination, in accordance with applicable security requirements.

B. Cover letters and deliverables are to be assembled together in one complete package; with the exception of technical deliverables required under task orders, addressed to the Contracting Officer. The Contractor is to furnish the Contracting Officer only the cover letters for technical deliverables. This does not apply to any contractual administration documents that the Contractor is required to send to the Contracting Officer.

C. All deliverables shall be accompanied by a Receipt for Documentation (refer to Section J.2.A.8, Attachment 8 for the format). The USPTO will date/time stamp the receipt and return it to the Contractor for their records.

D. PROCUREMENT SENSITIVE MATERIALS -- All procurement sensitive documents delivered to the USPTO shall be bound under a red cover for easy identification. Procurement sensitive deliverables must be packaged for delivery in a sealed, addressed envelope or box (using the Receipt for Documentation). The envelope or box must be stamped with the procurement sensitive notification. Delivery of procurement sensitive deliverables shall follow the same procedures used for other contract correspondence/deliverables.

E. Other special packaging provisions may be specified in any Task Order issued under this contract.

## D.2 MARKING

A. The contractor shall ensure that all invoices, correspondence, and deliverables are identified with a document control number. The document control number shall identify the contractor and the calendar year, and provide a unique number as identification for the document. For example: XXAA-95-005.

B. PROPRIETARY OR SENSITIVE MATERIAL -- The contractor shall isolate all material which it asserts is "proprietary" or "sensitive," and shall provide that material within an appendix or appendices. This isolation includes both material for which the contractor asserts its own rights and material that the contractor asserts is proprietary to other vendor or vendors. The contractor shall appropriately mark that appendix or those appendices; the contractor shall not mark any other pages of the document deliverables. The contractor shall refer the reader, in the main text, to the appendix or appendices. The contractor shall mark the cover of each and every document deliverable with a statement. That cover statement shall: 1) state that there is no proprietary content on unmarked pages; 2) identify the appendix or appendices which contain proprietary content; 3) state the USPTO has complete freedom to distribute the document, without the marked parts, to anyone, including other companies, foreign governments, foreign nationals, and academia; 4) state that the contractor assumes full responsibility for the correct isolation of proprietary content of the marked appendix or appendices. Within the marked appendix or appendices, the contractor also shall

provide instructions for handling the information (e.g., "When this information is no longer of use to the Government, return to the contractor or ensure this section is shredded," "After x years, this information is no longer considered sensitive, and may be freely distributed or disposed"). This requirement applies to all tasks under this contract.

C. PROCUREMENT SENSITIVE MATERIAL -- The contractor shall be responsible for identifying all procurement sensitive documentation. All procurement sensitive documentation shall be properly marked with a statement that the document contains procurement sensitive information.

D. All deliverables prepared and submitted by the contractor to the Government shall include the following information on the cover page of each document:

1. Document control number
2. Contract number
3. Task order number
4. Task number
5. Activity Number
6. Deliverable Number
7. Deliverable ID
8. CDRL Number or TSG Number
9. Date of document
10. Cover statement, as required by D.2 "Marking", that shall:
    a. State that there is no proprietary content on unmarked pages
    b. Identify the appendix or appendices that contain proprietary content
    c. State the USPTO has complete freedom to distribute the document, without the marked parts, to anyone whomsoever, including other companies, foreign governments, foreign nationals, and academia
    d. State that the contractor assumes full responsibility for the correct isolation of proprietary content of the marked appendix or appendices.
11. Within the marked appendix or appendices, the contractor also shall provide instructions for handling the information (e.g., "When this information is no longer of use to the Government, return to the contractor or ensure this section is shredded," "After x years, this information is no longer considered sensitive, and may be freely distributed or disposed").

## D.3 SPECIAL DISTRIBUTION REQUIREMENTS

A. There is to be only one delivery of documents each business day. Documents shall be delivered no later than 2:00 p.m. each business day. Once the contractor selects the time that best suits their needs, delivery shall be made at that time. The contractor shall be responsible for providing a courier to deliver correspondence/deliverables daily and to pickup correspondence going back to the Contractor. Commercial delivery services, such as FedEX. for regular daily delivery are not to be used except in extenuating circumstances.

B. The contractor is required to provide the following originals or copies of the original report or deliverable as designated to the following:

1. Original Cover Letter only - Contracting Officer

2. One (1) Copy - Contracting Officer's Technical Representative

3. One (1) Copy - The Task Order Manager

4. Copies, as specified within an individual task, will be distributed to the USPTO Task Order Manager for distribution to appropriate USPTO staff.

C. All copies shall be delivered for centralized control and distribution to the attention of the COTR, U.S. Patent and Trademark Office, 2121 Crystal Drive, Crystal Park-2, 10th Floor, Suite 1002, Washington, DC 20231; or if hand-delivered: Arlington, VA 22202.

# SECTION E - INSPECTION AND ACCEPTANCE

## E.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

### I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

| NUMBER | TITLE | DATE |
|---|---|---|
| 52.246-5 | INSPECTION OF SERVICES - COST-REIMBURSEMENT | APR 1984 |

## E.2 GENERAL

A. The contractor shall provide all deliverables by the date specified in each task order.

B. All written deliverables shall adhere to provisions covering format, structure, style, and overall presentation as set forth in reference manuals such as the "U.S. News & World Report Stylebook for Writers and Editors," "The Prentice-Hall Handbook for Writers," or other contractor-specified reference material. The contractor shall ensure that each deliverable is complete and thorough; structured in a clear, logical fashion; concisely written; and complies with applicable writing style rules.

C. The contractor shall certify in writing to the Contracting Officer's Technical Representative (COTR) that the deliverable is complete and ready for inspection and acceptance in accordance with contractual specifications (as identified within this contract, the task order, and the contractor's proposal) on or before the delivery date specified in any task order issued under this contract.

## E.3 INSPECTION AND ACCEPTANCE

A. The Contracting Officer or the duly authorized representative will perform inspection and acceptance of supplies and services to be provided under this contract.

B. Inspection and acceptance will be performed at:

U.S. Patent and Trademark Office
2231 Crystal Drive, Crystal Park-2, 10th Floor, Suite 1001
Arlington, VA 22202

C. Deliverables will be accepted or rejected by a COTR. The COTR will be appointed by the Contracting Officer and identified in the contract.

D. All reports, documents, and narrative-type deliverables (except as specified within an individual task order) shall be submitted in draft and final form, in both hard copy and electronic file format. Unless otherwise specified in task orders, the Government will have fifteen (15) working days to determine the acceptability of all completed draft deliverables

(the USPTO views draft deliverables essentially as final documents that do not have USPTO comments incorporated within). Any deficiencies shall then be corrected by the contractor and incorporated into the final deliverable within ten (10) working days. The Government will have ten (10) working days to determine the acceptability of completed final deliverables. Deficiencies in final deliverables shall be corrected by the contractor within ten (10) working days.

E. All deliverables will be inspected for appropriate markings (as specified in Section D.2, Markings, of this contract), format adherence (as specified in each task order, and in accordance with the provisions of Section F.6, Deliverable Medium, of this contract), conformance to the task order requirements and the contractor's proposal (including any applicable standards), content, completeness, accuracy, and comparability to previous contractor deliverables. Inspection will include validation of information or software through the use of automated tools and/or testing of the deliverables, as appropriate.

F. If the draft deliverable is adequate, the Government will accept the draft and provide comments for incorporation into the final version. All of USPTO's comments to deliverables must either be incorporated in the succeeding version or the contractor must demonstrate to USPTO's satisfaction why such comments should not be incorporated, within the timeframes set forth in Section E.3.D.

G. If the draft deliverable is not adequate, the Government will reject the draft with a general explanation of the deficiencies. If the Government finds that a draft written deliverable does not contain the appropriate cover statement, as specified in Section D.2.B, Proprietary or Sensitive Material, the document will be immediately rejected without further review and returned to the contractor for correction and resubmission, within the timeframes set forth Section E.3.D; such corrections will not be reimbursed by the Government. Further, if the Government finds that a draft written deliverable contains spelling errors, grammatical errors, improper format, or otherwise does not conform with contractual requirements, the Government reserves the right to immediately reject the document without further review and return the document to the contractor for correction and resubmission, within the timeframes set forth in Section E.3.D. If the contractor requires additional Government guidance to produce an acceptable draft, the contractor shall arrange a meeting with the COTR.

H. Deliverables, both hardcopy and software, will be accepted when all discrepancies, errors, or other deficiencies have been resolved to the Government's satisfaction.

I. Acceptance or rejection of all submitted deliverables (both draft and final) will be formally communicated in writing from the COTR within the timeframe specified. All notifications of rejection will be accompanied by specific justification or substantiation of the reason(s) for rejection.

## E.4 OTHER DOCUMENTATION

Every task performed within the scope of this contractual effort shall require contract end items. These end items may include, but will not necessarily be limited to, cost estimates, plans (program, management, implementation), technical studies, specifications, engineering drawings, fact sheets, and briefing materials. The levels of data required for each document will be specified in each task by referencing the appropriate Contract Data Requirements List (CDRL)/Data Item description (DID)/Technical Standard and Guideline (TSG) format. Each task may require draft and/or final copies of documentation.

## E.5 AUDITS

The contractor shall be required to participate in regularly scheduled reviews of tasks and interim (intermediate) deliverables. Individual Task Orders will identify specific audit requirements.

# SECTION F - DELIVERIES OR PERFORMANCE

## F.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

### I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

| NUMBER | TITLE | DATE |
|---|---|---|
| 52.242-15 | STOP-WORK ORDER<br>Alternate I (APR 1984) | AUG 1989 |

## F.2 TRANSPORTATION OF MATERIAL

The contractor shall be responsible for transporting all materials used in the performance of this contract between the Government site (USPTO) and the contractor's place of performance. Pickup and delivery of materials shall be in accordance with the schedule defined for each specific task order and in accordance with D.3 Special Distribution Requirements in the contract. Delivery shall be made to the USPTO during business hours, by courier or duly appointed company representative.

## F.3 PERIOD OF PERFORMANCE

A. The period of performance of this contract, excluding options, shall be from the effective date of the contract through September 30, 2003. If an option is exercised, the period of performance shall be extended through the end of that option period.

B. The option periods that may be exercised are as follows:

| Period | Start Date | End Date |
|---|---|---|
| Option I | 10/1/03 | 9/30/04 |
| Option II | 10/1/04 | 9/30/05 |
| Option III | 10/1/05 | 9/30/06 |
| Option IV | 10/1/06 | 9/30/07 |

## F.4 PLACE OF PERFORMANCE

A. The work under this Statement of Work (SOW), Section C, is to be performed primarily at the contractor's facility (unless otherwise specified in the task order). The USPTO will not provide facilities for work under this contract that is to be performed at the contractor's facility. However, meetings will be held at the USPTO in Crystal City (Arlington, VA). The contractor's facility should be located within a distance in which the contractor can respond to the USPTO's thirty (30) minute advance notice for required meetings.

B. As specified in individual task orders, key personnel and other contractor staff identified as critical to the level of effort during certain activities may be required to work at (a) site(s) specified and provided by the Government. The Government will furnish the necessary office space, office furniture, equipment, and telephones as required, on-site to meet contract requirements. Any facilities and/or equipment provided to the contractor by the Government shall be used exclusively for the performance of contract tasks.

C. The USPTO will not pay or reimburse contractor's employee costs for parking at their assigned work facility, regardless of the location. However, parking costs, when employees are required to attend meetings at the USPTO may be reimbursed, provided that such reimbursement is in accordance with FAR §31.2.

## F.5 CONTRACT DELIVERABLES

A. The following shall be delivered to the USPTO as required in accordance with the format and criteria shown in Section J.2 List of CDRL Attachments to this contract:

1. Monthly Status Report (Contract Deliverable No. FN01)
2. Contract Funds Status Report (Contract Deliverable No. FN02)
3. Resource Estimate (Contract Deliverable No. FN07)
4. Letter of Completion (Contract Deliverable No. GD16)
5. Problem Notification Letter (Contract Deliverable No. PN01)
6. Minutes of Meetings (Contract Deliverable No. GD17)
7. Task Management Plan (Contract Deliverable No. TM02)
8. Receipt for Documentation (See J.2.A.8)
9. Weekly Funding Analysis Report (See J.2.C.10)
10. Invoices (See J.2.D.11)

B. Other technical products shall be provided to the USPTO as required in task orders.

C. Software documentation shall be provided to the USPTO by the contractor as applicable. This documentation shall conform to Federal Information Processing Standards (FIPS).

## F.6 DELIVERABLE MEDIUM

The number of copies, specific instructions for the medium and format for electronic copies, and other instructions about these deliverables will be specified in the task order(s). However, general instructions are as follows:

A. The contractor shall provide copies of all draft and final deliverables on magnetic medium to the USPTO in the following format, unless otherwise specified within individual task orders:

1. IBM compatible diskette--3 1/2 inch diskette, high or low density

2. Narrative compatible with USPTO's Windows NT 4x for processing software applications.

B. Tables, files, graphics and other information not incorporated into word processed documents (e.g. that are generated by CASE or IDEF tools) shall be delivered on diskettes in a format compatible with USPTO's Windows NT, Version 4.0 operation system office automation or system development application software, as appropriate. As of the release date of the RFP, USPTO office automation applications located on PTOnet Windows NT include: Microsoft Word 2000 (9.0.4402 SR-1), Microsoft Excel 2000 (9.0.4402-SR1), Microsoft Outlook 2000 SR-1, (9.0.0.4527), Microsoft Project 2000, (9.0.2000.0224) Microsoft Access 2000 (9.0.4402 SR-1), and Microsoft PowerPoint 2000 SR-1 (9.0.4527),

## F.7 REPORTING/DELIVERABLE STANDARDS

All documentation shall comply with the marking specifications stated in Section D.2 of this contract, and applicable standards as stated in individual Task Orders issued under this contract.

# SECTION G - CONTRACT ADMINISTRATION DATA

## G.1 CONTRACTING OFFICER'S AUTHORITY

The Contracting Officer is the only person authorized to make any changes, or approve any changes in the requirements of this contract, and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event, the contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been without authority and no adjustment will be made in the contract price to cover any increase in costs occurred as a result thereof.

## G.2 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

A. Larry DeSpain is hereby designated as the Contracting Officer's Technical Representative. The COTR may be changed at any time by the Government without prior notice to the contractor but notification of the change, including the name and address of the successor COTR, will be promptly provided to the contractor by the Contracting Officer in writing. The COTR is located at the U.S. Patent and Trademark Office, 2231 Crystal Drive, Crystal Park-3, Suite 401, RM 9, Arlington, VA 22202, Ph: 703-305-8782, e-mail: Larry.DeSpain@uspto.gov.

B. The responsibilities and limitations of the COTR are as follows:

1. The Contracting Officer's Technical Representative is responsible for the technical aspects of the project and is the technical liaison with the contractor. The COTR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

2. The COTR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes that affect the contract price, terms or conditions. Any contractor request for changes shall be referred to the Contracting Officer directly or through the COTR. No such changes shall be made without the expressed prior authorization of the Contracting Officer. An alternative COTR may be named by the Contracting Officer, in the absence of the COTR.

## G.3 GOVERNMENT-FURNISHED PROPERTY

Individual task orders will list any Government-furnished property or facilities to be provided to the contractor for use in the performance of this contract. This property shall be used and maintained by the contractor in accordance with provisions of the "Government Property" clause.

## G.4 GOVERNMENT-FURNISHED DATA

A. Individual task orders will list any Government-furnished data or reference documents to be provided, with specified delivery dates, to the contractor for use in the performance of this contact. If the data or reference document, suitable for its intended use, is not delivered to the contractor by the specified date, the COTR will be immediately notified by the contractor, with the contractor indicating the impact and requesting direction from the COTR. The Contracting Officer shall equitably adjust affected provisions of this contract in accordance with the "Changes" clause when:

1. The contractor submits a timely written request for an equitable adjustment; and

2. The facts warrant an equitable adjustment.

B. Title to Government-furnished data and reference documents shall remain with the Government.

C. The contractor shall use the Government-furnished data and reference documents only in connection with this contract.

D. Government-furnished data and reference documents will be returned to the Government upon conclusion of the task order or as otherwise specified.

## G.5 GOVERNMENT-FURNISHED EQUIPMENT

A. Individual task orders will list any Government-furnished equipment to be provided, with specified delivery dates, to the Contractor for use in the performance of this contract. If the equipment, suitable for its intended use, is not delivered to the contractor by the specified date, the Contractor will immediately notify the COTR, with the Contractor indicating the impact and requesting direction from the COTR. The Contracting Officer shall equitably adjust affected provisions of this contract in accordance with the "Changes" clause when:

1. The Contractor submits a timely written request for an equitable adjustment; and

2. The facts warrant an equitable adjustment.

B. Title to Government-Furnished equipment shall remain with the Government.

C. The Contractor shall use the Government-Furnished equipment only in connection with this contract.

D. Government-Furnished equipment will be returned to the Government upon conclusion of the task order; or as otherwise specified.

E. The Contractor shall allocate time and the use of appropriate personnel at the contractor site for all GFE, purchased equipment, hardware, and software for the USPTO's physical inventory conducted at the end of each fiscal year.

## G.6 INVOICES

A. Invoices shall be submitted in an original and 3 copies to the U.S. Patent and Trademark Office, Contracting Officer (or designee during his/her absence). Invoices shall be submitted on a monthly basis or as mutually agreed upon, for costs incurred, as follows:

Original and 3 copies to:

U.S. Patent and Trademark Office
Office of Procurement
Box 6
Washington, DC 20231

Or if hand-delivered to:

U.S. Patent and Trademark Office
Office of Procurement
2011 Crystal Drive, CPK-1, Suite 810
Arlington, VA 22202

B. To constitute a properly submitted invoice, the Contractor shall submit the following documents, when applicable, with the submission of the Contractor's invoice:

1. Name of the business concern, address, and invoice date

2. Contract number

3. Period covered by the invoice

4. Name, title, and phone number of the official responsible for preparing the invoice

5. Name, title, and phone number, signature of official responsible for certifying the invoice

6. Description, price, and quantity of property and services delivered or rendered:

   a. Costs being billed in the invoice should be segregated by Task Order Number.

   b. Total Contract Costs Invoiced Previously to Date: All cost items should be listed and broken down separately for the total contract prior to the current invoice.

   c. Total Current Period: all cost items should be listed and broken down separately for the period covered by the invoice. These costs should also be broken down by site, if more than one site.

   d. Total Contract Costs To Date: all cost items should be listed and broken down separately for the total contract through the current invoice.

   e. Hours Expended should be included as an item under all three categories above.

   f. Hours Expended should contain an itemization of all categories of cost by staff classification.

   g. Direct labor rates and indirect rates billed for the period should be listed.

C. The contractor's invoice shall conform to Attachment 11, in Section J.2.D.

D. So that the USPTO Office of Finance can comply with the Chief Financial Officer's (CFO) Act of 1990, the following will be required on all invoices:

1. A detailed listing of purchased equipment, hardware, and software that should include detailed descriptions, number of items purchased, unit price per item, and total cost for the purchase. The listings should be subtotaled to correspond with totals charged to contractors' general ledger accounts.

2. Copies of original invoices from the seller to the Contractor for the equipment, hardware, or software over $25,000.00 should be provided to the USPTO Office of Finance.

3. Listing (in summary sheet presentation) of task order items (labor, hardware, etc.) by task order number to match against the system they were purchased for (e.g., SUS, GSI, PTCS).

4. A complete copy of new lease agreements (if any), equipment schedules, and amortization schedules.

E. At the Contracting Officer's discretion, vouchers that contain Cost Accounting Standard violations shall be returned to the Contractor for correction or address of the issue. The Contracting Officer may reject any invoices that contain billing errors, improperly billed costs, failure to certify invoice, or failure to comply with invoice format.

## G.8 TASK ORDER ALLOCATION

A. Task orders issued under the SETA contract will be for either delivery of system development services and products (e.g., documentation, software, analysis), referred to as discrete task orders, or for level of effort services (e.g., product assurance, project management, application software maintenance functions). The USPTO Office of the Chief Information Officer (OCIO) will award task orders either competitively or non-competitively. The Contracting Officer, COTR, and the designated Task Order Manager will provide input and recommendations concerning the award method. The Contracting Officer shall have the final decision authority regarding whether or not a task order will be issued on a competitive or non-competitive (designated source) basis.

B. To maintain continuity, the OCIO intends to allocate development (e.g., design, programming, integration, and testing) of single systems, large or small, to one contractor. Further, the OCIO may determine it is more advantageous to designate a contractor to perform the full life cycle activities associated with an automated information system. USPTO reserves the right to deviate from maintaining continuity if a contractor is not performing adequately.

1. <u>Competitive Awards</u>

   a. Task orders associated with the early phases of large automated information systems, and task orders that could result in substantive follow-on work, are likely candidates for competition.

   b. Competitive awards will be based on written proposals for accomplishing the work to be performed. While the Task Order Request will state the specific proposal format and evaluation criteria to be used in awarding the task order, the Government will consider the following benefits to be derived from competition:

(1) Economic -- lowest price based on competition

(2) Technical -- improved performance, maintainability, and reliability due to best design and technical approach; improved resource usage based on better management approach; higher likelihood of delivery on time and within budget; or other specified considerations

(3) Both economic and technical considerations.

2. Non-Competitive Awards (Designated Source)

a. The OCIO anticipates that some task orders will be issued on a non-competitive (designated) source basis. Task orders will be assigned non-competitively for level of effort services and for some system development services and products. Non-competitive awards will be based on contractors' past performance and other factors.

b. The OCIO anticipates that some task orders may be issued on a non-competitive (designated) source basis should any of the factors outlined in section 303 (J) (b) of FASA apply. The OCIO will use the following factors to assign non-competitive task orders:

(1) Better proposal for SETA solicitation sample tasks

(2) Past performance on the SETA contract, as documented within the SETA Award Fee evaluation process

(3) Unique technical advantage due to a contractor's expertise in certain disciplines or functional areas

(4) Contractor resource constraints

(5) Follow-on efforts to previously awarded task orders to maintain continuity

c. The CO reserves the right to award task order non-competitively to the small business award under this contract to advance small business goals.

# SECTION H - SPECIAL CONTRACT REQUIREMENTS

## H.1 PRINTING

Unless otherwise specified in this contract, the contractor shall not engage in, or subcontract for, any printing (as that term is defined in Title I of the Government Printing and Binding Regulations in effect on the effective date of this contract) in connection with the performance of work under this contract. Provided, however, that performance of a requirement under this contract involving the duplication of less than 5,000 units of only one page, or less than 25,000 units in the aggregate of multiple pages, such pages not exceeding a maximum image size of 10 3/4 by 14 1/4 inches, will not be deemed to be printing.

## H.2 KEY PERSONNEL

A. The Contractor shall assign to this contract the following the key personnel for the position identified below.

   1. Program Manager [redacted]

B. The Program Manager shall be assigned and available on this contract from the date of contract award.

C. 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 notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph D below. After the initial 90-day period, the contractor shall submit the information required by paragraph D to the Contracting Officer at least 15 days prior to making any permanent substitutions.

D. The contractor shall provide 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. Proposed substitutes should have qualifications that are equal to or better than those of the persons being replaced. The Contracting Officer will notify the contractor, within 15 calendar days after receipt of all required information, of the decision on substitutions. The contract will be modified to reflect any approved changes of key personnel.

E. Any changes to Key Personnel that take place after submittal of proposal(s), and prior to award of this contract, the contractor shall notify the Contracting Officer of those changes. Contractor shall submit resumes and signed letters of intent to perform for the proposed key personnel.

## H.3 NOTIFICATION OF CHANGES (FAR 52.243-7) (APRIL 1984)

**In accordance with 52.243-7 (b) the following is inserted into the clause:**

The contractor shall notify the Contracting Officer in writing promptly, within five (5) calendar days from the date that the contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the contractor regards as a change to the contract terms and conditions.

In accordance with 52.243-7(d) the following is inserted into the clause:

The Contracting Officer shall promptly, within 30 calendar days after receipt of notice, respond to the notice in writing.

## H.4 ORGANIZATIONAL CONFLICT OF INTEREST

A. Scope

The role of the SETA contractor will be to serve in the capacity of an independent and objective source for expert advice and assistance on systems architecture, systems engineering, software processes and support tools, methodology, and technical support issues. The SETA contractor will be responsible for the design and implementation of infrastructure system components. The SETA contractor will also provide support in evaluating current and future technology, and may also serve as an unbiased third party in the review of other Government contractors' plans, performance and products.

1. Access to and Use of Government-Furnished Information

   a. If the contractor, in the performance of this contract, obtains access to information, such as USPTO plans, policies, reports, studies, financial plans, internal data protected by the Privacy Act of 1974 (Pub. L. 93-579), or data which has not been released or otherwise made available to the public, the contractor agrees that with prior written approval of the Contracting Officer it shall not:

      (1) Use such information for any private purpose unless the information has been released or otherwise made available to the public

      (2) Compete for work with the USPTO based on such information until completion of this contract or until such information is released or otherwise made available to the public, whichever is latest.

      (3) Submit an unsolicited proposal to the Government that is based on such information until the completion of this contract or one year after such information is released or otherwise made available to the public, whichever is latest.

      (4) Release such information unless such information has previously been released or otherwise made available to the public by the USPTO.

   b. In addition, the contractor agrees that to the extent it receives or is given access to proprietary data, data protected by the Privacy Act of 1974 (Pub. L. 93-579), or other confidential or privileged technical, business, or financial information under this contract, it shall treat such information in accordance with any restrictions imposed on such information.

2. Access to and Protection of Proprietary Information

   a. The contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereafter referred to as "proprietary data") under this contract, it shall treat such information in accordance with any restrictions imposed on such information. The contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure.

   b. In addition, the contractor shall obtain from each employee who has access to proprietary data under this contract, a written agreement in accordance with H.10 which shall in substance provide that such employee shall not, during his/her employment by the contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this contract. Furthermore, the contractor will instill in its employees the philosophy of Part 9.505-4 of the Federal Acquisition Regulation so that they will not use or disclose proprietary information or data generated or acquired in performance of this contract except as provided herein.

   c. To the extent that the work under this contract requires access to proprietary, business, or financial data of others, and as long as such data remains proprietary or confidential, the contractor shall protect such data from unauthorized use and disclosure and agrees not to use it to compete with such individuals or organizations.

B. Subcontracts

The contractor shall include this clause, including this paragraph, in consulting agreements and subcontracts of any tier. The terms "contract", "contractor", and "Contracting Officer" will be appropriately modified to preserve Government's rights.

C. Representations and Disclosures

1. The contractor warrants that, to the best of the contractor's knowledge and belief, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest, as defined in FAR Subpart 9.5, or that the contractor has disclosed all such relevant information.

2. The contractor agrees that if an actual or potential organizational conflict of interest is discovered after award, the contractor will make a full disclosure in writing to the Contracting Officer. This disclosure shall include a description of actions that the contractor has taken or proposes to take, after consultation with the Contracting Officer, to avoid, mitigate, or neutralize the actual or potential conflict.

3. Prior to commencement of any task order, the contractor agrees to notify the Contracting Officer that no conflict of interest exists or to identify to the Contracting Officer any actual, apparent, or potential conflict of interest the contractor may have.

D. Remedies and Waiver

1. Remedies: The Contracting Officer may terminate this contract for convenience, in whole or in part, if it deems such termination necessary to avoid an organizational conflict of interest. If the contractor was aware of a potential organizational conflict of interest prior to award or discovered an actual or potential conflict after award and did not disclose or misrepresented relevant information to the Contracting Officer, the Government may terminate the contract for default, debar the contractor from Government contracting, or pursue such other remedies as may be permitted by law or this contract.

2. Waiver: Requests for waiver under this clause shall be directed in writing to the Contracting Officer and shall include a full description of the requested waiver and the reasons in support thereof. If it is determined to be in the best interests of the Government, the Contracting Officer shall grant such a waiver in writing.

E. Modifications

Prior to a contract modification, when the Statement of Work is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request and the contractor is required to submit either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

F. Government Indemnity

The contractor shall hold the Government harmless and indemnify the Government as to any cost or loss resulting from the unauthorized use or disclosure of third party information data or software by the contractor, its employees, subcontractors, or agents.

G. Restrictions of Future Contracting

Due to the advisory and confidential nature of the services involved, the USPTO recognizes the potential of a significant organizational conflict of interest. Therefore, the USPTO intends to impose the following restrictions and restraints upon the SETA contractor:

These Organizational Conflict Of Interest ("OCOI") restrictions include the prohibition of the winning offeror, its parent, any of its affiliates, subsidiaries, or successors in interest, consultants, and subcontractors from participating (in any capacity) in any USPTO information technology procurements, other than those activities in direct support of the SETA contract, throughout the duration of the SETA contract (including options). In accordance with FAR Subpart 9.5, the USPTO may, on a case-by-case basis, determine that it is in their best interest to waive these OCOI restrictions thus allowing a contractor (including consultants and subcontractors) to be eligible for other USPTO information technology procurements or to provide support through existing USPTO information technology contracts. In those instances where the contractor wishes to participate in USPTO information technology procurements or contracts other than SETA, it is the responsibility of the SETA contractor to notify the Contracting Officer in writing of the potential OCOI, the extent of the conflict, and to provide a mitigation plan. The USPTO will evaluate and approve the waiver/mitigation plan prior to performance of any OCOI-related work identified in the waiver request if it is in the best interest of the USPTO to do so. Blanket waivers are not permitted; therefore, a waiver is required for every potential and existing OCOI.

Notwithstanding this provision which allows for waivers of potential or existing OCIO, in no event will the prime SETA contractor be permitted to serve as the prime contractor for the following USPTO information technology contracts and their follow-on contracts: Systems Development and Maintenance (SDM), Enterprise Architecture (EA), Information Technology Product Assurance (ITPA), and the Facilities Maintenance/End user Support (FMEUS2) contracts.

The SETA contractor will be required to certify annually that it, its parent, any affiliates, subsidiaries, or successors in interest, consultant, and subcontractors are in compliance with the USPTO OCOI requirements..

## H.5 PERSONNEL PLACEMENT/REPLACEMENT

The contractor shall place Program Manager (Key Person), in accordance with Section C.9, **"QUALIFICATIONS OF CONTRACTOR PERSONNEL"** under the contract within thirty (30) calendar days after the effective date of a contract modification.

## H.6 SUBCONTRACT REPORTS

A. The contractor shall submit Subcontract Reports in connection with the performance of this contract. A report of subcontracting under this particular contract is to include a summary report when applicable (see paragraph B) on subcontracts in all contracts between the contractor and the USPTO that contain subcontract goals for awards to small business and small disadvantaged business concerns.

B. The contractor shall submit a subcontracting report for this contract on Standard Form 294 and 295 (4-81). The report shall be submitted semi-annually in accordance with the General Instructions on the reverse side of the form. The report shall be submitted to:

| | |
|---|---|
| Distribution: | Addressee |
| Copy: | Contracting Officer |
| Original: | U.S. Department of Commerce<br>The Office of Small and Disadvantaged Business Utilization<br>14th & Constitution Ave. N.W.<br>HCHB, H-6411<br>Washington, DC 20230 |

C. The completed Standard Form 294 and 295 must be received within 30 days after the close of each calendar period.

| Calendar Period | Report Due | Due Date |
|---|---|---|
| 10/01-03/31 | SF 294 | 04/30 |
| 04/01-09/30 | SF 294 | 10/30 |
| 10/01-09/30 | SF 294 | 10/30 |

## H.7 TECHNICAL DATA RIGHTS

Notwithstanding the definition of "Unlimited Rights" contained in FAR 52.227-14 that is incorporated into this contract by reference at Section I.1, "public" is intended to include, but not be limited to, the following entities:

A. European Patent Office

B. Japanese Patent Office

C. World Intellectual Property Organization

D. Patent and Trademark Depository Libraries

E. Other patent or trademark treaty and agreement entities

F. Other entities, including the U.S. public, identified by USPTO as necessary to fulfill USPTO's mission.

## H.8 DUPLICATION OF EFFORT

The contractor hereby certifies that costs for work to be performed under this contract and any subcontract hereunder are not duplicative of any costs charge against any other Government contract, subcontract, or other Government source. The contractor agrees to advise the Contracting Officer, in writing, of any other Government contract or subcontract it has performed or is performing which involves work directly related to the purpose of this contract. The contractor also certifies and agrees that any and all work performed under this contract shall be directly and exclusively for the use and benefit of the Government, not incidental to any other work, pursuit, research, or purpose of the contractor whose responsibility it will be to account for it accordingly, except as otherwise agreed to by the Government.

## H.9 CONFIDENTIALITY OF INFORMATION

A. Any designs, equipment, and/or concepts that evolve from performance thereunder shall be considered "Confidential."

B. The contractor shall not disclose any confidential information obtained in the performance of this contract. Any presentation of any designs, equipment, or concepts based on information obtained from the tasks covered by this contract, will be subject to review and approval by the Government's COTR before publication or dissemination, for accuracy of factual data and interpretation.

## H.10 SECRECY AND USAGE OF PATENT INFORMATION

A. All patent applications and the information contained therein are subject to protection against violations of the public trust under which they are submitted (35 U.S.C. §122). In addition, pursuant to secrecy order provisions of 35 U.S.C. §181-188, work under this contract may affect the national security. Information contained in any patent application file(s) are restricted to authorized contractor personnel having a need to know.

B. Patent documents or copies of information contained therein, patent applications, and abandoned files, when furnished to the contractor by the Government, shall be handled in accordance with the provisions of:

1. 35 U.S.C. §122
2. 18 U.S.C. §207(1)
3. 36 CFR §1.14
4. 35 U.S.C. §181-188

C. The contractor acquires no right or privilege to use or disclose any information contained in any patent application or other patent files (provided in any form whatsoever) except as required to perform the work under the contract. Further, the contractor shall not copy, make any use, or disclose whatsoever of any patent information contained in any patent application or related copy or data furnished to the contractor by the Government except for performing the work procured under this contract.

D. All personnel and other representatives employed to work under this contract, or otherwise having access to patent files or data on information concerning the same, shall take the following oath, or affirmation, signed in writing:

"I do swear or affirm that I will preserve application for patents in secrecy, that I will not divulge any information concerning the same to unauthorized persons while employed in work under contract 50-PAPT-2-01006 or any time thereafter, and that I take this obligation freely, and without any mental reservation or purpose of evasion."

E. Each employee's or other representative's signed oath, or affirmation, shall be retained in the contractor's files, subject to inspection by authorized Government representatives.

F. The Government shall have the right to inspect without advance notice the contractor's premises, records, and work-in-progress to determine whether adequate steps have been taken to protect the secrecy of patent information.

G. Within 30 days of contract award date, the contractor shall submit a plan for protecting patent application documents and all information contained therein. The plan must include measures to adequately protect both documents, data, and all other patent application information during all phases of staging, filming, handling, processing, storage, quality control, or other contract activities.

H. Duplication of protected information and other materials by the contractor is forbidden except as specified in task orders.

I. The contractor shall be responsible for returning all Government-furnished patent document items to the Government upon completion of the work for which the information is needed, and/or upon termination of the contract in accordance with the Government Property clauses of this contract.

## H.11 GOVERNMENT IDENTIFICATION/SUITABILITY INVESTIGATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES

A. Each contract employee working for over 180 days under this contract must undergo investigative processing. The investigation that will be conducted by the Office of Personnel

Management (OPM) is a National Agency Check with Inquires (NACI). (NOTE: Low Risk contracts whose duration is less than 180 days do not ordinarily require processing. However, even though the contract is short in duration, based on any unusual circumstances that may exist, Special Agreement Checks (SACs) may be requested, at the discretion of the Contracting Officer's Technical Representative (COTR) and/or the USPTO Security Office.)

1. Investigative Processing -The COTR, in conjunction with the contractor's Project Manager, is responsible for initiating and ensuring the accuracy and completeness of the investigative package for each contract employee. Once the packages have been reviewed, packages will then be forwarded to the USPTO Security Office for further processing, e.g., fingerprinting, etc. Investigative paperwork must be submitted to the USPTO Security Office and forwarded to the OPM within 14 days after the Subject's performance on the contract.

2. Processing Requirements -The investigative package must contain the following investigative forms: SF-85, Questionnaire for Non Sensitive Positions; FD 258, Fingerprint Chart; and the OF 306, Declaration for Federal Employment.

3. Non-U.S. citizens to be employed under this contract must:

a. Have official legal status in the United States; and

b. Have continuously resided in the United States for the last 2 years

4. If the USPTO Security Office receives disqualifying information on a contract employee, the Contractor, upon notice, will immediately remove the employee from their duties under this contract. Contract employees may be barred from working on the premises of a facility for any of the following:

a. Falsification of information entered on the investigative forms.

b. Conviction of a felony of a crime of violence or of a misdemeanor involving moral turpitude.

c. Improper conduct once performing on the contract, including criminal, infamous, immoral, or notoriously disgraceful conduct or other conduct prejudicial to the Government regardless of whether the conduct directly relates to the contract.

d. Any behavior judged to pose a potential threat to USPTO personnel or property. Failure to comply with these requirements may result in the cancellation of this contract.

## H.12 ORDER OF PRECEDENCE

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order:

A. The Schedule (excluding the specifications)

B. Representations and other instructions

C. Contract clauses

D. Other documents, exhibits, and attachments

E. The specifications

## H.13 FABRICATION OR ACQUISITION OF NONEXPENDABLE PROPERTY

The contractor shall not fabricate nor acquire under this contract, either directly or indirectly through a subcontract, any item of nonexpendable property without written approval from the Contracting Officer.

## H.14 PERFORMANCE MEASUREMENT

A. Performance measurements will be specified in each task order.

B. Upon completion of an issued task order, the Government task order manager will perform an evaluation of the contractor's performance based on the performance measurements in said task order. The evaluation of the contractor's performance may include input from the COTR, CO, and other USPTO sources deemed applicable. These task order evaluations will be used to prepare contract evaluations of contractor performance as required in accordance with FAR Subpart 42.1502.

C. Contractor performance evaluations will be conducted in accordance with FAR Subpart 42.15.

D. The performance evaluations will be submitted and utilized for the Contract Performance Evaluation for the Award Fee.

## H.15 OPTION TO EXTEND THE TERM OF THE CONTRACT -- COST-PLUS-AWARD-FEE CONTRACT

A. The Government has the option to extend the term of this contract for four (4) additional periods (Option Year 1-through-4, described below). If more than 31 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 30 days of the period of performance, the Government must provide to the Contractor written notification prior to the expiration of that last 30-day period. This preliminary notification does not commit the Government to exercising the option.

B. Exercise of an option will result in the following contract modifications:

1. Paragraph F.3, "Performance," will be modified for each respective option period as follows:

| Period | Start Date | End Date |
|---|---|---|
| Option Year 1 | 10/1/03 | 09/30/04 |
| Option Year 2 | 10/1/04 | 09/30/05 |
| Option Year 3 | 10/1/05 | 09/30/06 |
| Option Year 4 | 10/1/06 | 09/30/07 |

2. The "Level of Effort" clause is modified to reflect new and separate level(s) of effort for each respective option period, as shown below. The level of effort shown for each period is the maximum cumulative level of effort for all contract awards made under the terms of this solicitation for that period. The Government anticipates that contracts will be made to more than one offeror.

| Period | Level of Effort for Both Contracts (Direct Labor Hours) |
|---|---|
| Option Year 1 | 189,000 |
| Option Year 2 | 170,000 |
| Option Year 3 | 186,000 |
| Option Year 4 | 170,000 |

3. The "Estimated and Allowable Cost" clause is modified to reflect increased estimated costs and base fee and award fee pool for each respective option period as follows:

| Period | Estimated Cost | Base Fee | Maximum Award Fee | Total Price |
|---|---|---|---|---|
| Option Year 1 | $7,363,471.80 | $139,666.54 | $488,832.90 | $7,991,971.25 |
| Option Year 2 | $6,842,243.49 | $129,719.06 | $454,016.70 | $7,425,979.26 |
| Option Year 3 | $7,773,754.96 | $147,391.71 | $515,871.00 | $8,437,017.68 |
| Option Year 4 | $7,247,816.54 | $137,446.99 | $481,064.45 | $7,866,327.97 |

## H.16 ASSOCIATE CONTRACTOR RELATIONSHIP (MAY 1994)

A. In performance of its responsibilities for USPTO system engineering and technical assistance as described elsewhere in the contract, the "Contractor" shall facilitate timely exchanges of information necessary to the performance of this contract. If two contracts are awarded, the USPTO plans to designate each SETA contractor as an "associate contractor" of the other. Accordingly,

1. The Contractors identified as "associate contractors" shall provide for the timely, free and direct exchange of information and data necessary to the performance of this contract. Any proprietary information furnished by an associate contractor pursuant to the work under this contract will be protected from unauthorized release or disclosure beyond the scope of the contract. Further, associate contractors shall hold the Government harmless from liability for the unauthorized disclosure by the Contractor of associate contractor proprietary information.

2. If the Contractor requires technical information from an associate contractor, the Contractor shall request and obtain any and all such information directly from the associate contractor.

3. The Contractor shall freely and directly exchange technical information and data in the performance of its efforts. The Government reserves the right to attend technical interchange meetings but will not conduct such meetings. The Contractor shall

participate in such meetings and provide appropriate SETA technical information and data. In the event of a disagreement as to what constitutes a permissible exchange of information or data under the contract, the matter shall be brought to the attention of the Contracting Officer with recommendations for resolution.

4. The Contractor agrees to execute all necessary requirements hereunder and accepts responsibility for assuring than any exchange of information, including exchanges of proprietary data, will preclude any encumbrance or degradation of performance under this contract.

5. Compliance with this Special Contract Requirement is included in the contract price and shall not be a basis for equitable adjustment.

6. These relationships expire with the conclusion of the SETA contract.

B. The following are designated Associate Contractors:

**Project Performance Corporation**
**Signal Corporation**

## H.17 SUBCONTRACT NOTIFICATION AND CONSENT

Pursuant to Section I. "52.244-2 Subcontracts (Cost Reimbursement and Letter Contracts)", paragraph (e), the following procedures are hereby established for placement of subcontracts and purchase orders under this contract:

A. Placement of all subcontracts or purchase orders with a dollar amount of $25,000 to $75,000 may be placed by the Contractor without prior consent of the Contracting Officer, but with reasonable advance written notification only. Amounts under $25,000 shall be handled in accordance with the Contractor's approved purchasing system procedures and FAR 52.244-2.

B. Placement of subcontracts with dollar amounts exceeding $75,000, or subcontracts with modifications which cumulatively exceed $75,000, shall be subject to prior consent of the USPTO's Contracting Officer. The Contractor shall submit to the Contracting Officer a fully documented consent package that includes as a minimum, all information required in paragraph (f)(1) of 52.244-2 plus any additional backup documentation that the Contracting Officer may require. This consent package shall be submitted in a timely manner to permit adequate analysis and review.

## H.18 COMPLIANCE WITH THE LAWS

The Contractor shall comply with applicable laws and rules and regulations having the force of law that deal or relate to performance hereunder or the employment by the Contractor of the employees.

## H.19 SECTION 508 OF THE REHABILITATION ACT OF 1973 COMPLIANCE

In accordance with Section 508, Subsection 508 (a)(3), the USPTO requires that all Electronic Information Technology ("EIT"), as that term is defined at FAR 2.101, delivered under this contract comply with the applicable EIT technology accessibility standards issued by the Architectural and Transportation Barriers Compliance Board set forth at 36 CFR Part 1194.

## H.20 IT SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES

A. This clause is applicable to all or any part of the contract that includes information technology resources or services in which the Contractor must have physical or electronic access to USPTO's sensitive information contained in unclassified systems that directly support the mission of the Agency. This includes information technology, hardware, software, and the management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.

B. Within 30 days of contract award, the Contractor shall certify in writing to the COTR that its employees, in performance of the contract, have completed:

1. USPTO IT Security User Awareness Training
2. Annual IT Security training in USPTO IT Security policies, procedures, computer ethics, and best practices (when available).

The contractor may use web-based training as available from USPTO to meet these requirements. For contracts extending beyond one year, the Contractor shall certify in writing to the COTR within the first 30 days of each contract or option year subsequent to the award year that its employees, in performance of the contract, have completed annual IT Security User Awareness training in accordance with USPTO requirements.

c) C. All Contractor employees are expected to comply with USPTO's IT Security policies.

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

# PART II - CONTRACT CLAUSES

## SECTION I - CONTRACT CLAUSES

### I.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

#### I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

| NUMBER | TITLE | DATE |
|---|---|---|
| 52.202-1 | DEFINITIONS | May 2001 |
| 52.203-3 | GRATUITIES | APR 1984 |
| 52.203-5 | COVENANT AGAINST CONTINGENT FEES | APR 1984 |
| 52.203-6 | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT | JUL 1995 |
| 52.203-7 | ANTI-KICKBACK PROCEDURES | JUL 1995 |
| 52.203-8 | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY | JAN 1997 |
| 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY | JAN 1997 |
| 52.203-12 | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (DEVIATION NOV 1990) | JUN 1997 |
| 52.204-4 | PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER | AUG 2000 |
| 52.209-6 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | JUL 1995 |
| 52.215-2 | AUDIT AND RECORDS--NEGOTIATION | JUN 1999 |
| 52.215-8 | ORDER OF PRECEDENCE -UNIFORM CONTRACT FORMAT | OCT 1997 |
| 52.215-10 | PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA | OCT 1997 |
| 52.215-11 | PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA-MODIFICATIONS | OCT 1997 |
| 52.215-12 | SUBCONTRACTOR COST OR PRICINNG DATA | OCT 1997 |
| 52.215-13 | SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS | OCT 1997 |
| 52.215-15 | PENSION ADJUSTMENTS AND ASSET REVERSIONS | DEC 1998 |
| 52.215-16 | FACILITIES CAPITAL COST OF MONEY | OCT 1997 |

| | | |
|---|---|---|
| 52.215-18 | REVERSION OR ADJUSTMENT OF PLANS FOR POST-RETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS | OCT 1997 |
| 52.215-21 | REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA-MODIFICATIONS | OCT 1997 |
| 52.216-7 | ALLOWABLE COST AND PAYMENT | FEB 2002 |
| 52.219-8 | UTILIZATION OF SMALL BUSINESS CONCERNS | OCT 2000 |
| 52.219-9 | SMALL BUSINESS SUBCONTRACTING PLAN Alternate II (OCT 2001) | JAN 2002 |
| 52.219-16 | LIQUIDATED DAMAGES-- SUBCONTRACTING PLAN | JAN 1999 |
| 52.222-2 | PAYMENT FOR OVERTIME PREMIUMS | JUL 1990 |
| 52.222-3 | CONVICT LABOR | AUG 1996 |
| 52.222-21 | PROHIBITION OF SEGREGATED FACILITIES | FEB 1999 |
| 52.222-26 | EQUAL OPPORTUNITY | APR 2002 |
| 52.222-35 | EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | DEC 2001 |
| 52.222-36 | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES | JUN 1998 |
| 52.222-37 | EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERNANS | DEC 2001 |
| 52.223-6 | DRUG-FREE WORKPLACE | MAY 2001 |
| 52.223-14 | TOXIC CHEMICAL RELEASE REPORTING | OCT 2000 |
| 52.224-1 | PRIVACY ACT NOTIFICATON | APR 1984 |
| 52.224-2 | PRIVACY ACT | APR 1984 |
| 52.225-13 | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES | JUL 2000 |
| 52.227-1 | AUTHORIZATION AND CONSENT | JUL 1995 |
| 52.227-2 | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT | AUG 1996 |
| 52.227-14 | RIGHTS IN DATA GENERAL Alternates II and III | JAN 1987 |
| 52.227-22 | MAJOR SYSTEM - MIMIMUM RIGHTS | JUN 1987 |
| 52.228-7 | INSURANCE - LIABILITY TO THIRD PERSONS | MAR 1996 |
| 52.230-2 | COST ACCOUNTING STANDARDS | APR 1998 |
| 52.230-3 | DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES | APR 1998 |
| 52.230-6 | ADMINISTRATION OF COST ACCOUNTING STANDARDS | NOV 1999 |
| 52.232-17 | INTEREST | JUN 1996 |
| 52.232-22 | LIMITATION OF FUNDS | APR 1984 |

| | | |
|---|---|---|
| 52.232-23 | ASSIGNMENT OF CLAIMS | JAN 1986 |
| 52.232-25 | PROMPT PAYMENT | FEB 2002 |
| 52.232-34 | PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION | MAY 1999 |
| 52.233-1 | DISPUTES ALTERNATE I (DEC 1991) | JUL 2002 |
| 52.233-3 | PROTEST AFTER AWARD Alternate I (JUN 1985) | AUG 1996 |
| 52.237-3 | CONTINUITY OF SERVICES | JAN 1991 |
| 52.239-1 | PRIVACY OR SECURITY SAFEGUARDS | AUG 1996 |
| 52.242-1 | NOTICE OF INTENT TO DISALLOW COSTS | APR 1984 |
| 52.242-3 | PENALTIES FOR UNALLOWABLE COSTS | MAY 2001 |
| 52.242-13 | BANKRUPTCY | JUL 1995 |
| 52.243-2 | CHANGES - COST-REIMBURSEMENT Alternate I (APR 1984) | AUG 1987 |
| 52.243-7 | NOTIFICATION OF CHANGES | APR 1984 |
| 52.244-2 | SUBCONTRACTS | AUG 1998 |
| 52.244-5 | COMPETITION IN SUBCONTRACTING | JAN 1996 |
| 52.245-5 | GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME AND MATERIALS, OR LABOR HOUR CONTRACTS | JAN 1986 |
| 52.246-5 | INSPECTION OF SERVICES - COST REIMBURSEMENT | APR 1984 |
| 52.246-25 | LIMITATION OF LIABILITY - SERVICES | FEB 1997 |
| 52.249-6 | TERMINATION (COST-REIMBURSEMENT) | SEP 1996 |
| 52.249-14 | EXCUSABLE DELAYS | APR 1984 |
| 52.251-1 | GOVERNMENT SUPPLY SOURCES | APR 1984 |
| 52.253-1 | COMPUTER GENERATED FORMS | JAN 1991 |

## I.2 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

A. The Contractor shall make the following notifications in writing:

1. When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the administrative Contracting Officer (ACO) within 30 days.

2. The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

B. The Contractor shall--

1. Maintain current, accurate, and complete inventory records of assets and their costs;

2. Provide the ACO or designated representative ready access to the records upon request;

3. Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

4. Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

C. The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

D. Cost allowability.

Nothing in this clause makes allowable or reasonable any costs that would otherwise be unallowable or unreasonable. Conversely, costs made specifically unallowable by the requirements in this clause will not be made allowable under any other provision.

## I.3 PAYMENT FOR OVERTIME PREMIUMS

In accordance with FAR 52.222.2, Payment for Overtime Premiums, the use of overtime is authorized if the overtime premium cost does not exceed $0.00.

## I.4 52.242-4 CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)

A. The contractor shall:

1. Certify any proposal to establish or modify final indirect cost rates;

2. Use the format in paragraph C of this clause to certify; and

3. Have the certificate signed by an individual of the contractor's organization at a level no lower than a vice president or chief financial officer of the business segment of the contractor that submits the proposal.

B. Failure by the contractor to submit a signed certificate, as described in this clause, may result in final indirect costs at rates unilaterally established by the Contracting Officer.

C. The certificate of final indirect costs shall read as follows:

CERTIFICATE OF FINAL INDIRECT COSTS

This is to certify that I have reviewed this proposal to establish final indirect cost rates and to the best of my knowledge and belief:

1. All costs included in this proposal (identify proposal and date) to establish final indirect costs rates for (identify period covered by rate) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) and its supplements applicable to the contracts to which the final indirect cost rates will apply; and

2. This proposal does not include any costs that are expressly unallowable under applicable cost principles of the FAR or its supplements.

Firm: _____
Signature: _____
Name of Certifying Official: _____
Title: _____
Date of Execution: _____

## I. 5 52.252.02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/this address: www.arnet.gov.

## I.6 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

A. The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

B. The use in this solicitation or contract of any Commerce Acquisition Regulation clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

# PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

## SECTION J - LIST OF ATTACHMENTS

### J.1 LIST OF ATTACHMENTS THAT ARE MADE A PART OF THE CONTRACT:

A. Small Business Subcontracting Plan

B. Section K - Representations, Certifications, and Other Statements of Offerors

### J.2 LIST OF CDRL ATTACHMENTS

The following attachments provide the CDRL forms and information that are required for the submission of deliverables under the contract and are hereby made a part of this contract.

A. Contract Deliverables:

1. Attachment 1: Monthly Status Report (Contract Deliverable No. FN01)
2. Attachment 2: Contract Funds Status Report (Contract Deliverable No. FN02)
3. Attachment 3: Resource Estimate (Contract Deliverable No. FN07
4. Attachment 4: Letter of Completion (Contract Deliverable No. GD16)
5. Attachment 5: Problem Notification Letter (Contract Deliverable No. PN01)
6. Attachment 6: Minutes of Meetings (Contract Deliverable No. GD17)
7. Attachment 7: Task Management Plan (Contract Deliverable No. TM02)
8. Attachment 8: Receipt for Documentation

B. Attachment 9: Contract Performance Evaluation for Award Fee

C. Attachment 10: Weekly Funding Analysis Report

D. Attachment 11: Invoices

# TASK ORDER

**Contract No. 50-PBPT-2-01006**

| TASK ORDER NUMBER: | DESCRIPTIVE TITLE OF TASK: | | |
|---|---|---|---|
| 05-01 | **Technical Project Management** | | |
| ESTIMATED LEVEL OF EFFORT: | START DATE: | 10/01/04 | CPAF CEILING: * |
| *10,644* | COMPLETION DATE: | 09/30/05 | *$882,171* |

SPECIAL REQUIREMENTS

*Ref: Veridian Task Management Plan, VER-TMP-05.01.00 dated September 22, 2004.*

STATEMENT OF WORK

This Task Order is issued in accordance with C.4 of the contract.

*Not to be exceeded without prior written approval of the Contracting Officer.

This is not authorization to exceed the total authorized contract dollar amount or the limitation of funds under the contract.

| Contractor Acknowledgement | NAME OF CONTRACTING OFFICER: | |
|---|---|---|
| | Hope Smith | |
| Date 10/8/04 | UNITED STATES OF AMERICA<br>BY: Hope Smith | DATE SIGNED:<br>Sep-29-2004 |

# TASK ORDER

**Contract No. 50-PBPT-2-01006**

| TASK ORDER NUMBER: | DESCRIPTIVE TITLE OF TASK: | | |
|---|---|---|---|
| 05-02 | **Network Engineering** | | |
| ESTIMATED LEVEL OF EFFORT: | START DATE: | 11/01/04 | CPAF CEILING: * |
| *14,076* | COMPLETION DATE: | 09/30/05 | *$1,249,982* |

SPECIAL REQUIREMENTS

*Ref: Veridian Task Management Plan, VER-TMP-05.02.00 dated October 21, 2004.*

STATEMENT OF WORK

This Task Order is issued in accordance with C.4 of the contract.

*Not to be exceeded without prior written approval of the Contracting Officer.

This is not authorization to exceed the total authorized contract dollar amount or the limitation of funds under the contract.

| Contractor Acknowledgement | NAME OF CONTRACTING OFFICER: | |
|---|---|---|
| | Hope Smith | |
| Date 11/3/04 | UNITED STATES OF AMERICA<br>BY: Hope Smith | DATE SIGNED:<br>Oct-29-2004 |

# TASK ORDER

**Contract No. 50-PBPT-2-01006**

| TASK ORDER NUMBER: | DESCRIPTIVE TITLE OF TASK: | | |
|---|---|---|---|
| 05-03 | **PKI Engineering** | | |
| ESTIMATED LEVEL OF EFFORT: | START DATE: | 10/01/04 | CPAF CEILING: * |
| *6,019* | COMPLETION DATE: | 09/30/05 | *$635,752* |

SPECIAL REQUIREMENTS

*Ref: Veridian Task Management Plan, VER-TMP-05.03.00 dated September 29, 2004.*

STATEMENT OF WORK

This Task Order is issued in accordance with C.4 of the contract.

*Not to be exceeded without prior written approval of the Contracting Officer.

This is not authorization to exceed the total authorized contract dollar amount or the limitation of funds under the contract.

| Contractor Acknowledgement | NAME OF CONTRACTING OFFICER: Hope Smith | |
|---|---|---|
| Date 10/8/04 | UNITED STATES OF AMERICA BY: Hope Smith | DATE SIGNED: Sep-29-2004 |

# TASK ORDER

**Contract No. 50-PBPT-2-01006**

| TASK ORDER NUMBER: | DESCRIPTIVE TITLE OF TASK: | | |
|---|---|---|---|
| 05-04 | **Enterprise Security Engineering** | | |
| ESTIMATED LEVEL OF EFFORT: | START DATE: | 10/01/04 | CPAF CEILING: * |
| *14,375* | COMPLETION DATE: | 09/30/05 | *$2,497,017* |

SPECIAL REQUIREMENTS

*Ref: Veridian Task Management Plan, VER-TMP-05.04.00 dated September 21, 2004.*

STATEMENT OF WORK

This Task Order is issued in accordance with C.4 of the contract.

*Not to be exceeded without prior written approval of the Contracting Officer.

This is not authorization to exceed the total authorized contract dollar amount or the limitation of funds under the contract.

| Contractor Acknowledgement | NAME OF CONTRACTING OFFICER: | |
|---|---|---|
| | Hope Smith | |
| Date 10/8/04 | UNITED STATES OF AMERICA<br>BY: Hope Smith | DATE SIGNED:<br>Sep-29-2004 |

# TASK ORDER

**Contract No. 50-PBPT-2-01006**

| TASK ORDER NUMBER: | DESCRIPTIVE TITLE OF TASK: | |
|---|---|---|
| 05-05 | **Trademark Work at Home (TWAH)** | |
| ESTIMATED LEVEL OF EFFORT: | START DATE: 10/01/04 | CPAF CEILING: * |
| *4,512* | COMPLETION DATE: 09/30/05 | *$414,292* |

SPECIAL REQUIREMENTS

*Ref: Veridian Task Management Plan, VER-TMP-05.05.00 dated September 22, 2004.*

STATEMENT OF WORK

This Task Order is issued in accordance with C.4 of the contract.

*Not to be exceeded without prior written approval of the Contracting Officer.

This is not authorization to exceed the total authorized contract dollar amount or the limitation of funds under the contract.

| Contractor Acknowledgement | NAME OF CONTRACTING OFFICER: | |
|---|---|---|
| | Hope Smith | |
| Date 10/8/04 | UNITED STATES OF AMERICA<br>BY: Hope Smith | DATE SIGNED:<br>Sep-30-2004 |

# TASK ORDER

**Contract No. 50-PBPT-2-01006**

| TASK ORDER NUMBER: | DESCRIPTIVE TITLE OF TASK: | | |
|---|---|---|---|
| 05-06 | **Enterprise Management System** | | |
| ESTIMATED LEVEL OF EFFORT: | START DATE: | 10/01/04 | CPAF CEILING: * |
| *4,392* | COMPLETION DATE: | 09/30/05 | *$473,432* |

SPECIAL REQUIREMENTS

*Ref: Veridian Task Management Plan, VER-TMP-05.06.00 dated September 15, 2004.*

STATEMENT OF WORK

This Task Order is issued in accordance with C.4 of the contract.

*Not to be exceeded without prior written approval of the Contracting Officer.

This is not authorization to exceed the total authorized contract dollar amount or the limitation of funds under the contract.

| Contractor Acknowledgement | NAME OF CONTRACTING OFFICER: Hope Smith | |
|---|---|---|
| Date 10/8/04 | UNITED STATES OF AMERICA BY: Hope Smith | DATE SIGNED: Sep-29-2004 |

# TASK ORDER

**Contract No. 50-PBPT-2-01006**

| TASK ORDER NUMBER: | DESCRIPTIVE TITLE OF TASK: | | |
|---|---|---|---|
| 05-09 | **Center of Excellence (CoE)** | | |
| ESTIMATED LEVEL OF EFFORT: | START DATE: | 10/01/04 | CPAF CEILING: * |
| *11,100* | COMPLETION DATE: | 09/30/05 | *$1,194,943* |

SPECIAL REQUIREMENTS

*Ref: Veridian Task Management Plan, VER-TMP-05.09.00 dated September 17, 2004.*

STATEMENT OF WORK

This Task Order is issued in accordance with C.4 of the contract.

*Not to be exceeded without prior written approval of the Contracting Officer.

This is not authorization to exceed the total authorized contract dollar amount or the limitation of funds under the contract.

| Contractor Acknowledgement | NAME OF CONTRACTING OFFICER: Hope Smith | |
|---|---|---|
| Date 10/8/04 | UNITED STATES OF AMERICA BY: Hope Smith | DATE SIGNED: Sep-29-2004 |

# TASK ORDER

**Contract No. 50-PBPT-2-01006**

| TASK ORDER NUMBER: | DESCRIPTIVE TITLE OF TASK: | | |
|---|---|---|---|
| 05-11 | **Trademark Trial and Appeals Board (TTAB)** | | |
| ESTIMATED LEVEL OF EFFORT: | START DATE: | 10/01/04 | CPAF CEILING: * |
| *648* | COMPLETION DATE: | 09/30/05 | *$53,560* |

SPECIAL REQUIREMENTS

*Ref: Veridian Task Management Plan, VER-TMP-05.11.00 dated September 22, 2004.*

STATEMENT OF WORK

This Task Order is issued in accordance with C.4 of the contract.

*Not to be exceeded without prior written approval of the Contracting Officer.

This is not authorization to exceed the total authorized contract dollar amount or the limitation of funds under the contract.

| Contractor Acknowledgement | NAME OF CONTRACTING OFFICER: Hope Smith | |
|---|---|---|
| Date 10/8/04 | UNITED STATES OF AMERICA BY: Hope Smith | DATE SIGNED: Sep-29-2004 |

# TASK ORDER

**Contract No. 50-PBPT-2-01006**

| TASK ORDER NUMBER: | DESCRIPTIVE TITLE OF TASK: | | |
|---|---|---|---|
| 05-12 | **Enterprise Directory Services** | | |
| ESTIMATED LEVEL OF EFFORT: | START DATE: | 10/01/04 | CPAF CEILING: * |
| *14,570* | COMPLETION DATE: | 09/30/05 | *$1,530,044* |

SPECIAL REQUIREMENTS

*Ref: Veridian Task Management Plan, VER-TMP-05.12.00 dated September 14, 2004.*

STATEMENT OF WORK

This Task Order is issued in accordance with C.4 of the contract.

*Not to be exceeded without prior written approval of the Contracting Officer.

This is not authorization to exceed the total authorized contract dollar amount or the limitation of funds under the contract.

| Contractor Acknowledgement | NAME OF CONTRACTING OFFICER: | |
|---|---|---|
| | Hope Smith | |
| Date 10/8/04 | UNITED STATES OF AMERICA<br>BY: Hope Smith | DATE SIGNED:<br>Sep-30-2004 |

## SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

### L.1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.arnet.gov.

#### I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) PROVISIONS

| NUMBER | TITLE | DATE |
|---|---|---|
| 52.204-6 | DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER | JUN 1999 |
| 52.214-34 | SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE | APR 1991 |
| 52.214-35 | SUBMISSION OF U.S OFFERS IN CURRENCY | APR 1991 |
| 52.215-16 | FACILITIES CAPITAL COST OF MONEY | OCT 1997 |
| 52.219-24 | SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM--TARGETS | OCT 2000 |
| 52.222-24 | PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION | FEB 1999 |
| 52.222-46 | EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES | FEB 1993 |
| 52.232-31 | INVITATION TO PROPOSE FINANCING TERMS | OCT 1995 |
| 52.237-10 | IDENTIFICATION OF UNCO[illegible] OVERTIME | |
| 52.232-38 | SUBMISSION O[illegible] TRANSFER INI[illegible] | |

Sections L & M of RFP

### L.2 52.215-1 INSTRUCTIONS TO O[illegible] (MAY 2001) Alternate I (OCT 1997)

A. Definitions. As used in this provision--

1. "Discussions" are negotiations that occu[illegible] may, at the Contracting Officer's discret[illegible] its proposal.

2. "In writing," "writing," or "written" means any worded or numbered expression that can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.

3. "Proposal modification" is a change made to a proposal before the solicitation's closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

4. "Proposal revision" is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.

5. "Time", if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

B. Amendments to solicitations. If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

C. Submission, modification, revision, and withdrawal of proposals.

1. Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, proposals and modifications to proposals shall be submitted in paper media in sealed envelopes or packages

   a. Addressed to the office specified in the solicitation, and

   b. Showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror. Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs C.1.a and C.1.b of this provision.

2. The first page of the proposal must show--

   a. The solicitation number;

   b. The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

   c. A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;

   d. Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and

e. Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

3. Submission, modification, revision, and withdrawal of proposals.

a. Offerors are responsible for submitting proposals, and any modifications or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that proposal or revision is due.

b. (1) Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(a) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or

(b) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(c) It is the only proposal received.

(2) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

c. Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

d. If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

e. Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision at 52.215-5, Facsimile Proposals. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting

withdrawal is established and the person signs a receipt for the proposal before award.

4. Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

5. Offerors shall submit proposals in response to this solicitation in English, unless otherwise permitted by the solicitation, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the solicitation.

6. Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

7. Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

8. Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

D. Offer expiration date. Proposals in response to this solicitation will be valid for the number of days specified on the solicitation cover sheet (unless a different period is proposed by the offeror).

E. Restriction on disclosure and use of data. Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall--

1. Mark the title page with the following legend:

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed--in whole or in part--for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of--or in connection with--the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets (insert numbers or other identification of sheets]; and

2. Mark each sheet of data it wishes to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

F. Contract award.

1. The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the solicitation.

2. The Government may reject any or all proposals if such action is in the Government's interest.

3. The Government may waive informalities and minor irregularities in proposals received.

4. **The Government intends to evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.**

5. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.

6. The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.

7. Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

8. The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

9. If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.

10. A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.

11. The Government may disclose the following information in postaward debriefings to other offerors:

    a. The overall evaluated cost or price and technical rating of the successful offeror;

    b. The overall ranking of all offerors, when any ranking was developed by the agency during source selection;

    c. A summary of the rationale for award; and

    d. For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

## L.3 52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 1997)

A. Exceptions from cost or pricing data.

1. In lieu of submitting cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

   a. Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

   b. Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include--

      (1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

      (2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

      (3) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

2. The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offeror's determination of the prices to be offered in the catalog or marketplace.

## L.4 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA—MODIFICATIONS (OCT 1997)

A. Exceptions from cost or pricing data.

1. In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

   a. Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

   b. Information on modifications of contracts or subcontracts for commercial items.

      (1) If--

         (a) The original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item; and

         (b) The modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.

      (2) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include:

         (a) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

(b) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

(c) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

2. The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.

B. Requirements for cost or pricing data. If the Contractor is not granted an exception from the requirement to submit cost or pricing data, the following applies:

1. The Contractor shall submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.

2. As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

**L.5 52.216-1 TYPE OF CONTRACT (APR 1984)**

The Government plans to award two cost-plus-award-fee contracts resulting from this solicitation, with one of the awards going to a small business.

**L.6 1352.233-2 SERVICE OF PROTESTS (DEVIATION FAR 52.233-2) (AUG 1996)**

A. Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

U.S. DEPT. OF COMMERCE, USPTO
OFFICE OF PROCUREMENT
BOX 6
WASHINGTON, DC 20231
ATTN: Sylvia G. Van Dyke

B. The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

**AGENCY-LEVEL PROTEST PROCEDURES LEVEL ABOVE THE CONTRACTING OFFICER (DEC 1996)**

I. **PURPOSE:** To implement the requirements of Executive Order No. 12979 and Federal Acquisition Regulation (FAR 33.103).

On October 25, 1995, President Clinton signed Executive Order No. 12979, which directs heads of executive agencies to develop administrative procedures for resolving protests to awards of procurement contracts within their agencies at a level above the Contracting Officer. Authority to administer procurement-related directives has been delegated within the Department of Commerce through the Chief Financial Officer and Assistant Secretary for Administration to the Director for Acquisition Management (Procurement Executive).

The Department's goal is to encourage protesters to resolve their protests at the agency level, help build confidence in the Government's acquisition system, and reduce protests to the General Accounting Office and other external fora. Prior to submission of an agency protest, all parties shall use their best efforts to resolve concerns raised by an interested party at the Contracting Officer level through open and frank discussions. If concerns cannot be resolved, protesters may use these procedures when a resolution is requested from the agency at a **level above the Contracting Officer.**

## II. DEFINITIONS:

**An agency protest** is one that may be filed with either the contracting officer or the protest decision authority but not both. When a protester decides to file a protest at the agency level with the protest decision authority, the guidelines set forth in these established agency level protest procedures above the contracting officer apply. These procedures are in addition to the existing protest procedures contained in the Federal Acquisition Regulation (FAR) Part 33.102.

**A day** is a calendar day. In computing a period of time for the purpose of these procedures, the day from which the period begins to run is not counted. When the last day of the period is a Saturday, Sunday, or Federal holiday, the period extends to the next day that is not a Saturday, Sunday, or Federal holiday. Similarly, when the Washington, DC offices of the Department of Commerce are closed for all or part of the last day, the period extends to the next day on which the Department is open.

## III. PROCEDURES:

A. Protesters using these procedures may protest to the protest decision authority who willmake the final decision for the Department. Protests shall be addressed to:

Doug Bourgeois
Chief Information Officer
U.S. Patent & Trademark Office
Washington, D.C. 20231
(FAX No. 703-308-7792)

The outside of the envelope or beginning of the FAX transmission must be marked **"Agency-level Protest"**. The protester shall also provide a copy of the protest within 1 day to the responsible contracting officer and a copy to the addressee indicated below:

Office of the General Counsel
U.S. Patent & Trademark Office
Box OGC
Washington, D.C. 20231
(FAX Number 703-305-5907)

**B. Election of forum:** While a protest is pending at the agency level with the protest decision authority, the protester agrees not to protest to the General Accounting Office (GAO) or any other external fora. If the protester has already filed with the GAO or other external fora, the procedures described here may not be used.

1. Protests based upon alleged improprieties in a solicitation that are apparent prior to bid opening or time set for receipt of proposals shall be filed prior to bid opening or the time set for receipt of proposals. If the contract has been awarded, protests must be filed within 10 days after contract award or 5 days after the date the protester was given the opportunity to be debriefed, whichever date is later. In cases other than those covered in the preceding two sentences, protests shall be filed not later than 10 days after the basis of the protest is known or should have been known, whichever is earlier.

2. To be filed on a given day, protests must be received by 4:30 PM current local time. Any protests received after that time will be considered to be filed on the next day. Incomplete submissions will not be considered filed until all information is provided.

3. To be complete, protests must contain the following information:

   a. The protester's name, address, telephone number, and fax number

   b. The solicitation or contract number, name of contracting office and the contracting officer

   c. A detailed statement of all factual and legal grounds for protests, and an explanation of how the protester was prejudiced

   d. Copies of relevant documents supporting protester's statement

   e. A request for ruling by the agency

   f. Statement as to form of relief requested

   g. All information establishing that the protester is an interested party for the purpose of filing a protest

   h. All information establishing the timeliness of the protest

4. **All protests must be signed by an authorized representative of the protester.**

   Within 14 days after the protest is filed, the Contracting Officer will prepare an administrative report that responds to the issues raised by the protester and addresses any other issues, which, even if not raised by the protester, have been identified by agency officials as being relevant to the fairness of the procurement process. For good cause shown, the protest decision authority may grant an extension of time for filing the administrative report and for issuing the written decision. When an extension is granted, the protest decision authority will notify the protester and all interested parties within 1 day of the decision to grant the extension.

Unless an extension is granted, the protest decision authority will issue a decision within **35 days** of the protest. The protest decision authority's final decision will be binding on the Department of Commerce and not subject to further appeals.

The protest decision authority shall send a written ruling and a summary of the reasons supporting the ruling to the protester by **certified mail, return receipt requested with information copies to the applicable contracting office and Office of Acquisition Management.**

5. **Effect of protest on award and performance:**

When a protest is filed prior to award, a contract may not be awarded unless authorized by the **Head of the Contracting Activity (HCA)** based on a written finding that:

a. The supplies or services are urgently required,

b. Delivery or performance would be unduly delayed by failure to make the award promptly, or

c. A prompt award will be in the best interest of the Government.

When a protest is filed within 10 days after contract award or 5 days after a debriefing date was offered to the protester under a timely debriefing request in accordance with FAR 15.1004, whichever is later, the Contracting Officer shall immediately suspend performance pending the resolution of the protest within the agency, including any review by an independent higher official, unless continued performance is justified. The HCA may authorize contract performance, notwithstanding the protest, based on a **written finding** that:

d. Contract performance would be in the best interest of the United States, or (ii) urgent and compelling circumstances that significantly affect the interests of the United States will not permit waiting for a decision.

## IV. REMEDIES:

The protest decision authority may grant one or more of the following remedies:

A. Terminate the contract

B. Re-compete the requirement

C. Issue a new solicitation

D. Refrain from exercising options under the contract

E. Award a contract consistent with statutes and regulations

F. Amend the solicitation provisions that gave rise to the protest and continue with the procurement

G. Such other remedies as the decision-maker may determine are necessary to correct a defect.

## L.7 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

A. The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

B. The use in this solicitation or contract of any Commerce Acquisition Regulation provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

## L.8 QUESTIONS AND RESPONSES CONCERNING THIS SOLICITATION

Offerors must submit all questions concerning this RFP electronically to SETA3@uspto.gov. Questions submitted must identify the author and company name. All questions pertaining to this solicitation must be submitted no later than **12:00 p.m. (noon), February 13, 2002**. Questions received after this date and time will not answered. All questions and responses will be posted electronically at: http://www.uspto.gov/web/offices/ac/comp/proc/projanno.htm by an amendment to the RFP. The identity of the author and associated company name submitting the question will not be posted. Late questions will not be considered; nor will the proposal due date be extended due to late questions.

The USPTO requires the e-mail address of each company submitting a proposal in response to this RFP. Most correspondence concerning this RFP will be conducted by e-mail. The e-mail address may be placed in any cover letter that accompanies the proposal.

OFFERORS ARE SPECIFICALLY INSTRUCTED TO CONTACT ONLY THE PERSON IN BLOCK 10 OF THE SF33 ABOUT ANY ASPECT OF THIS REQUIREMENT PRIOR TO CONTRACT AWARD.

## L.9 52.233-3 PROTEST AFTER AWARD (AUG 1996)

A. Upon receipt of a notice of protest (as defined in FAR 33.101) or a determination that a protest is likely (see FAR 33.102(d)), the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of the work called for by this contract. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Upon receipt of the final decision in the protest, the Contracting Officer shall either--

   1. Cancel the stop-work order; or

   2. Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

B. If a stop-work order issued under this clause is canceled either before or after a final decision in the protest, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if--

1. The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

2. The Contractor asserts its right to an adjustment within 30 days after the end of the period of work stoppage; provided, that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a proposal at any time before final payment under this contract.

C. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

D. If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

E. The Government's rights to terminate this contract at any time are not affected by action taken under this clause.

F. If, as the result of the Contractor's intentional or negligent misstatement, misrepresentation, or miscertification, a protest related to this contract is sustained, and the Government pays costs, as provided in FAR 33.102(b)(2) or 33.104(h)(1), the Government may require the Contractor to reimburse the Government the amount of such costs. In addition to any other remedy available, and pursuant to the requirements of Subpart 32.6, the Government may collect this debt by offsetting the amount against any payment due the Contractor under any contract between the Contractor and the Government.

(End of clause)

Alternate I (Jun 1985). As prescribed in 33.106(b), substitute in paragraph (a)(2) the words "the Termination clause of this contract" for the words "the Default, or the Termination for Convenience of the Government clause of this contract." In paragraph (b) substitute the words "an equitable adjustment in the delivery schedule, the estimated cost, the fee, or a combination thereof, and in any other terms of the contract that may be affected" for the words "an equitable adjustment in the delivery schedule or contract price, or both".

## L.10 AMENDMENTS TO PROPOSALS

Any changes to a proposal made by the offeror after its initial submittal shall be accomplished by colored (colors such as gray, off-white, ecru, etc. which approximate the color white are not acceptable) replacement pages. Changes from the original page shall be indicated on the outside margin by vertical lines adjacent to the change. The offeror shall include the date of the amendment at the bottom of the changed pages.

## L.11 SUBMISSION OF PROPOSALS

All proposals shall be submitted in the formats and quantities specified below:

A. Standard Form 33 - one (1) original and three (3) copies

B. Technical Proposal - one (1) original and three (3) copies
Made-up of four (4) parts:

1. Section 1 - Experience/Past Performance
Made up of three (3) parts:

a. Subsection A - Past Performance Reference Worksheets

b. Subsection B - Subcontractor Consent Letters

c. Subsection C - Contract Termination Worksheets

2. Section 2 - Key Personnel/Representative Resume Worksheets

3. Section 3 - Small Business Subcontracting Plan (applies to other than small businesses proposing as the prime contractor) or Teaming Plan (applies to small businesses proposing as the prime contractor)

4. Section 4 - Conflict of Interest (COI) Certification

C. Cost/Price Proposal: one (1) original and three (3) copies.
Three (3) electronic copies of the cost proposal, on CDROM, in Microsoft Excel 2000, or compatible.

## L.12 POST-AWARD CONFERENCE

A post-award conference with the successful offerors is required. It will be scheduled and held within 15 days after the date of contract award. The conference will be held at:

U.S. Patent and Trademark Office
2011 Crystal Drive, Crystal Park-1, Suite 810
Arlington, VA 22202

## L.13 SET-ASIDE INFORMATION

This solicitation includes the following set-aside criteria:

A. Percent of the set-aside: 0%

However, the USPTO plans to award two contracts, with one of the awards going to a small business. For the large business, the USPTO has established a goal of at least 20 percent of the contract value for small business participation.

B. Type of set-aside: None

## L.14 RESTRICTIONS ON FUTURE CONTRACTING

Offerors are specifically cautioned that any firm(s) receiving a contract award to provide the services described herein will be prohibited from competing for or receiving a contract to perform any information technology services other than SETA at the USPTO for the duration of the

contract. This restriction shall apply to all contractors, their parent, affiliates, subsidiaries, consultants, and subcontractors down to the second tier. See also Section H.4.

## L.15 INSTRUCTIONS FOR THE PREPARATION OF TECHNICAL, AND COST OR PRICING PROPOSALS

**Offerors may only propose or be proposed under a single proposal. For example, offerors may not propose as the prime contractor as a small business and also be proposed as a subcontractor for a large business.**

For purposes of proposal preparation, the Government anticipates award of this contract by July 31, 2002. All proposals shall be submitted in the formats and quantities specified below:

### L.15.1 GENERAL INSTRUCTIONS

The following instructions establish the acceptable minimum requirements for the format and content of proposals.

A. Offerors are cautioned that the quality of their proposal and adherence to solicitation response requirements and/or restrictions are considered reflective of the manner in which the offeror intends to conduct contract performance. This will be taken into consideration throughout the evaluation process.

B. Offerors shall submit all required information. Offerors are cautioned that failure to provide all the required information may result in elimination of the offeror from further consideration for award.

1. Any resultant contract shall include the general provisions applicable to the selected offeror's organization and type of contract awarded. Any additional clauses required by public law, executive order, or acquisition regulations in effect at the time of execution of the proposed contract will be included.

2. The proposal must be typed and submitted in two parts (volumes) as listed below, with an original and the number of copies shown for each part. Each of the parts shall be separate and complete in itself so that evaluation of one may be accomplished independently from evaluation of the other. The original shall be marked as such.

| Volume Number | Section Number | Subsection Number | Title | Number of Copies Required | Volume/ Section/ Subsection Page Limit |
|---|---|---|---|---|---|
| I | | | Technical Proposal (Containing the following 3 sections) | Original & 3 copies | Note 3<br>Note 4 |
| | 1 | | Experience/Past Performance (Containing the following 3 subsections) | | Note 1 |
| | | A | Past Performance Reference Worksheets | | |

| | | | | |
|---|---|---|---|---|
| | | B | Subcontractor Consent Letters | |
| | | C | Contract Termination Worksheets | |
| | 2 | | Key Personnel/Representative Resume Worksheets | Note 2 |
| | 3 | | Small Business Subcontracting Plan or Teaming Plan | 10 |
| | 4 | | Conflict of Interest (COI) Certification | 5 |
| II | | | Cost Proposal (including) | Original & 3 copies Note 4 |
| | | | Standard Form 33 | Original & 3 copies |
| | | | Representations and Certifications | Original & 3 copies |
| | | | Financial Statements | Original & 3 copies |

Note 1: The volume I, section 1 responses are limited to the worksheets identified in Section J (see J.3.E, and J.3.F) and the subcontractor consent letters. The page count for volume I, section 1 is limited to the sum of the number of contract references (1 page (worksheet) per reference) in section A, the number of subcontractor consent letters, and the number of contract termination worksheets submitted.

Note 2: The page count for volume I, section 2 shall be limited to a maximum of three (3) single-spaced typed pages for the Program Manager resume and one (1) single spaced typed page for each of the representative resumes.

Note 3: The page count for volume I is limited to the sum of the pages in sections 1 (see note 1), section 2 see note 2), section 3 (10 pages), and section 4 (5 pages).

Note 4: Three CDROM electronic copies of the offeror's technical proposal, properly labeled with the offeror's name, are required in a format compatible with (or translatable by) Microsoft Word.2000. Three CDROM electronic copies of the offeror's cost proposal, properly labeled with the offeror's name, are required in a format compatible with (or translatable by) Microsoft Excel.2000, (Version 9.0.4402 SR-1).

Offerors shall submit their proposals with responses provided in the same order and structure as shown in Sections L.15.2.1.1 through L.15.2.1.4. Responses shall be clearly identified by specific factor, and shall be submitted for each in the same numbering scheme as shown in the above cited sections.

All other requirements shown in L.15.1.C, Volume Organization and L.15.1.D, Page Features shall apply.

C. VOLUME ORGANIZATION

1. Cover Pages: Each volume must have a cover page containing:

a. Volume number and title shown in upper right corner

b. Solicitation number

c. Offeror's name

d. Offeror's policy on the release of information contained within the volume

e. Date of submission.

2. Table of Contents: Each volume must include a Table of Contents that indicates the page numbers of each section, subsection, figure, table or foldout. Table of Contents must not be numbered.

3. Sectional Dividers: Dividers with tabs must be inserted between the sections and subsections, with each section or subsection starting on a new page. These dividers must not be numbered.

4. 3-Ring Binders: Each volume must be submitted in a separate 3-ring binder.

D. PAGE FEATURES

1. Size: Proposals must be submitted on standard 8 1/2" by 11" paper, single-spaced. If foldouts are included, they must be folded to page size, with each leaf counting as a single page.

2. Type: Type for Volume I should be twelve (12) characters or pitch per linear inch or six (6) lines per vertical inch -- or equivalent. There is no print size limitation for the price/cost proposal, Volume II.

3. Numbering: Pages must be numbered consecutively within each volume. Each page number must consist of two parts -- the volume number and the page number, for example, II-6. Section and subsection numbers must not be included.

4. Labels: Each figure, table, and foldout must be labeled.

E. Three CDROM electronic copies of the offeror's proposal are required in a format compatible with (or translatable by) Microsoft Word.2000.

F. The Government will evaluate proposals in accordance with the evaluation criteria set forth in Section M of this RFP.

## L.15.2 SPECIFIC INSTRUCTIONS

### L.15.2.1 VOLUME I - TECHNICAL PROPOSAL INSTRUCTIONS

#### L.15.2.1.1 SECTION 1 - EXPERIENCE/PAST PERFORMANCE FACTOR PROPOSAL INSTRUCTIONS

A. The Government is seeking reference contracts that will:

1. Demonstrate the Offeror's ability to perform the Systems Engineering and Technical Assistance (SETA) activities specified in C.3 of this solicitation; and

2. Demonstrate the Offeror's experience performing SETA work that is relevant to USPTO's SETA requirements.

B. For each of the reference contracts, the offeror will complete a Past Performance Reference worksheet. The Past Performance Reference worksheet and Instructions are found in Section J.3.F, Attachment 17 For each Past Performance Reference contract, the offeror shall be limited to the one-page worksheet.

C. Specifically, the Government expects to see contract references that:

1. Collectively demonstrate experience in the following areas:

   a. System Design

   b. Infrastructure Engineering (in development lab and production environments)

   c. Network Engineering

   d. Security Engineering

   e. System Engineering

   f. Accessibility Engineering

   g. Asset Management, IT Facility Management System (ITFMS), Facilities

   h. Program Management

2. Demonstrate experience in a task order contractual arrangement (prime contractor only)

3. Contracts valued at:

   a. For large businesses proposing as the prime contractor, contracts valued at $10 million or more for prime contract references and $500 thousand or more for subcontractors.

   b. For small businesses proposing as the prime contractor, contracts valued at $500 thousand or more for prime contract references and $500 thousand or more for subcontractors.

D. These contract references shall be selected as follows:

1. Contract References:

   a. For large businesses proposing as the prime contractor, five (5) contract references will be provided from the prime contractor and three (3) contract references shall be provided by each subcontractor.

b. For small business proposing as the prime contractor, three (3) contract references will be provided from the prime contractor and three (3) contract references shall be provided by each subcontractor.

2. All reference contracts will be as a result of contractual arrangements that may include those entered into with the Federal Government, agencies of State and local governments, and commercial customers.

3. From the due date of proposals, the contracts or subcontracts must be currently in process or completed within the past three years.

4. Shall have one (1) year or greater experience with the customer.

5. Shall pertain to the proposing corporate organization (prime contractor or subcontractor).

6. The primary function of the contract shall be providing SETA services similar to the ones described in section C.3 of this solicitation.

E. To streamline the Government past performance evaluation process, the offeror shall provide for completion to those references cited in section 14 of the Past Performance Reference worksheet in response to L.15.2.1.1, the Past Performance Questionnaire as shown in Section J.3.G, Attachment 18. The Government requires that the references submit the completed questionnaires directly to the Government's Contracting Officer at the address shown in BLOCK 7 or BLOCK 8 of the SF 33. It is the offeror's responsibility to contact each of the references cited in section 14 of the Past Performance Reference worksheet in response to L.15.2.1.1, and shall notify these references that the Patent and Trademark Office is requiring that clients of entities responding to this solicitation be identified, their participation in the past performance evaluation process be requested, and shall ensure the references submit the completed Past Performance Questionnaire directly to the Government's Contracting Officer. In the event that references are contacted by USPTO, the offeror shall ensure that these reference contacts have been authorized to respond to USPTO's inquiries related to this solicitation. The USPTO will use the Past Performance Questionnaire when contacting the past performance references. The Past Performance Reference worksheets will be placed in Section 1, Subsection A of Volume I.

F. The Government requires for each of the offeror's subcontractor(s), a letter of consent permitting the Government to disclose a subcontractor's past performance to the prime contractor during negotiations. As such, the offeror shall be responsible for submitting letters of consent from all subcontractors(s) that allow the Government to disclose past performance information during negotiations. The Letters of Consent will be placed in Section 1, Subsection B of Volume I.

G. The offeror shall discuss its (prime contractor and subcontractor(s)) experience with all contract or subcontract termination actions during the past three (3) years from the date proposals are due with either the government or commercial businesses including those which may be in process. Contracts or subcontracts should pertain to the proposing corporation (prime contractor or subcontractor). Offerors shall identify and explain any contract termination for default or convenience of the Government and the reasons why such action was taken. The offeror shall complete a Past Performance Contract Termination Worksheet for each termination action identified in response to L.15.2.1.1.G. Worksheets shall not exceed one page and attachments are not permitted. Both the Past Performance

Contract Termination worksheet and instructions are included in Section J.3.E, Attachment 16. The Past Performance Contract Termination worksheets will be placed in Section 1, Subsection C of Volume I.

### L.15.2.1.2 SECTION 2 - KEY PERSONNEL/REPRESENTATIVE RESUMES PROPOSAL INSTRUCTIONS

The offeror shall submit the resume of the Program Manager as the sole key personnel to be employed in performing this contract in areas identified in the Statement of Work under "C.3 Scope of Work." The offeror is required to propose a labor mix sufficient to satisfy the requirements as specified in Section C.3. The offeror shall submit three (3) resumes for each proposed labor category that are representative of personnel available to be used on this contract. The Key Personnel/Representative Resume Worksheet and Instructions are found in Attachment 19 (see Section J.3.H). Such resumes will be evaluated to determine the offeror's ability to provide qualified personnel on this contract.

### L.15.2.1.3 SECTION 3 - SMALL BUSINESS SUBCONTRACTING PLAN PROPOSAL INSTRUCTIONS OR TEAMING PLAN INSTRUCTIONS

Offerors shall submit only one of these documents depending on whether they are large businesses or small businesses proposing as the prime contractor.

PTO's preferred order of subcontractor participation is listed below:

A. Veteran-owned small businesses (including service disabled veteran-owned small businesses)

B. HUBZone small business concerns

C. Women-owned small business concerns

D. Small disadvantaged businesses

E. Small businesses

F. Large businesses

#### L.15.2.1.3.1 - Small Business Subcontracting Plan (applies only to large businesses proposing as the prime contractor).

The large business offeror (proposing as the prime contractor) must submit a Small Business Subcontracting Plan with their proposal, in accordance with and using the format identified in FAR 52.219-9, Small Business Subcontracting

The USPTO has set a minimum goal of 20% participation by veteran-owned small businesses (including service disabled veteran-owned small businesses), HUBZone small business concerns, women-owned small business concerns, small disadvantaged businesses, and small businesses. The offeror is encouraged in the proposed use of veteran-owned small businesses (including service disabled veteran-owned small businesses), HUBZone small business concerns, women-owned small business, small disadvantaged businesses, and small businesses concerns to the maximum extent possible. State current and/or proposed subcontracting/teaming arrangements

with these concerns, as set forth under Public Law 95-507. For any such teaming arrangements, the offeror must identify:

A. Offeror's procedures for implementing provisions of Public Law 95-507

B. Name, position with the company, and telephone number of the Small and Disadvantaged Business Utilization (SDBU) Liaison officer

C. Recent past history (within last 5 years) of any subcontract/teaming arrangements with small business concerns where work was performed in areas identical or similar to those specified in Section C of this solicitation. Statement of past history should include:

   1. Subcontract number

   2. Dollar amount of subcontract, type of work performed by small business concerns

   3. Dates of award and completion/termination.

D. Recent past history (the 5 latest contracts in excess of $1,000,000) of the small business utilization goal on those contracts and the actual percentage attained on those contracts.

**L.15.2.1.3.2 - Teaming Plan (applies only to small businesses proposing as the prime contractor).**

The small business offeror (proposing as the prime contractor) must submit a Teaming Plan. There is no required format for this plan. For each subcontractor of the team, the offeror must identify:

A. Name of the subcontractor.

B. Area of expertise of the subcontractor.

C. Proposed percentage of contract work to be given to the subcontractor.

D. Identify the subcontractor as a large business or a small business. If a small business, identify the category of small business (i.e., veteran-owned small business (including service disabled veteran-owned small businesses), HUBZone small business concerns, women-owned small business concerns, small disadvantaged business, and small businesses.)

**L.15.2.1.4 SECTION 4 - CONFLICT OF INTEREST (COI) CERTIFICATION**

A. To be eligible for award, the offeror must certify, at the time of proposal submission, that no condition or relationship currently exists with other individuals or firms, including its own corporate entities (parent, affiliates, or subsidiaries and successors in interest), consultants, or subcontractors down to the second tier, that would present an actual, apparent or potential conflict of interest. The Conflict of Interest (COI) Certification is found in Section J.3.D, Attachment 15.

B. In the event that the offeror cannot certify that no condition or relationship currently exists with other individuals or firms, including its own corporate entities (parent, affiliates, or subsidiaries and successors in interest), consultants, or subcontractors down to the second

tier, that would present an actual, apparent or potential conflict of interest, the offeror must submit a Conflict of Interest (COI) Mitigation Plan that specifically details and describes the internal corporate procedures that will be used to mitigate the actual, apparent, or potential conflict of interest conditions or relationships by the date of contract award. Where parties other than the offeror are involved, the COI Mitigation Plan shall include signed agreements to the offeror's Conflict of Interest (COI) Mitigation Plan.

## L.15.2.2 VOLUME II - COST PROPOSAL INSTRUCTIONS

### L.15.2.2.1 COST PROPOSAL INSTRUCTIONS FOR ALL OFFERORS

To reduce subsequent requests to offerors for additional data in support of proposed costs, the following information is required:

A. Cost proposals must be submitted in accordance with FAR 15.408, Table 15.2 "Instructions for Submitting Cost/Price Proposals When Cost or Pricing Data Are Required". Three CDROM electronic copies of the offeror's proposal are required in a format compatible with (or translatable by) Microsoft Excel.2000, (Version 9.0.4402 SR-1). Rounding functions should not be used except to round at the summary line levels. Do not round each line item and then total.

B. The offeror should submit their cost or pricing data at a high level only, (i.e., labor rates as they relate to the labor categories (see Section L.17), overhead (indicate if it includes benefits or not), G&A, etc., and the total price.) This should be submitted for each contract year and a summary of the contract years.

### L.15.2.2.2 COST PROPOSAL INSTRUCTIONS FOR THOSE OFFERORS IN THE COMPETITIVE RANGE

A. General Requirements. Those offerors included in the competitive range shall submit certified cost or pricing data for each of the following:

1. A summary proposal for the total contract period inclusive of options

2. A separate proposal for the base contract period and each option period

3. Certificate of Current Cost or Pricing Data. The contractor must execute a Certificate of Current Cost or Pricing Data, using the format in this paragraph.

Certificate of Current Cost or Pricing Data

This is to certify that, to the best of my knowledge and belief, the cost or pricing data (as defined in section 2.101 of the Federal Acquisition Regulation (FAR) and required under FAR subsection 15.403-4) submitted, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer's representative in support of _____* are accurate, complete, and current as of _____**. This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the offeror and the Government that are part of the proposal.

Firm _____

Signature _____

Name _____

Title _____

* Identify the proposal, request for price adjustment, or other submission involved, giving the appropriate identifying number (e.g., RFP No.).

** Insert the day, month, and year when price negotiations were concluded and price agreement was reached or, if applicable, an earlier date agreed upon between the parties that is as close as practicable to the date of agreement on price.

(End of certificate)

B. Specific Requirements. Only those offerors included in the competitive range must submit the following detailed information to support the proposed budget:

1. DIRECT LABOR: Breakdown of direct labor cost and named person or labor category including number of labor-hours and current actual or average hourly rates. Indicate whether current rates or escalated rates are used. If escalation is included, state the degree (percent) and methodology. Direct labor or levels of effort are to be identified as labor-hours and not as a percentage of an individual's time. Indicate fringe benefit rate, if separate from indirect cost rate. Labor should be segregated by site or offeror's accounting divisions, if different indirect rates will be applied to more than one labor site or offeror accounting division. Different indirect rates should be broken out if there is more than one rate.

   a. UNCOMPENSATED OVERTIME: Except as provided for in paragraph b, it is required that proposed direct labor categories be based on the division by 40 of each employee's weekly salary, or average weekly earnings, to represent a normal 40-hour work week and that overhead rates and other costs be based on employees working a normal 40-hour work week. This requirement also applies to subcontractors whose effort is included in the proposed level of effort.

   b. The offeror may include uncompensated effort in his proposed level of effort if the requirements of paragraph c, below are met. The decision to propose hours in excess of eight hours per day or 40 hours per week for employees who are exempt from the Fair Labor Standards Act (FLSA) is the offeror's decision. Should the offeror elect to propose such hours, the rates proposed shall be "weighted" by the hours in excess of 40 hours per week for employees not subject to FLSA (e.g. 50 hours of effort that would be billed on a 40 hour per week basis at $10.00 per hour should be converted to $8.00 per hour).

   c. If the offeror decides to include uncompensated effort in his proposal, the following requirements must be met:

(1) The offeror has an established cost accounting system, approved by the Defense Contract Audit Agency, which records all hours worked, including uncompensated hours, for all employees regardless of contract type. Failure to meet this requirement may result in the proposal being removed from consideration for contract award.

(2) Uncompensated hours for all employees and regardless of contract type are included in the offeror's base for allocation of indirect costs and meet the requirements of CAS 413.

(3) The proposal identifies hours of uncompensated effort proposed by labor category.

(4) The proposal identifies the amount of uncompensated effort that will be performed without supervision and without support personnel and assesses the productivity of such effort.

(5) The proposal describes the extent to which employees are required or encouraged to perform uncompensated effort and the impact the use of uncompensated effort has on work effectiveness.

(6) The proposal includes a copy of the corporate policy addressing uncompensated effort.

(7) The proposal includes a separate, complete cost breakdown, to the same level of detail as the breakdown supporting the cost proposal, which is based on direct labor rates for all direct labor categories based on the division by 40 of each employee's weekly salary, or average weekly earnings, to represent a normal 40-hour week and is based on overhead rates and other costs based on employees working a normal 40-hour work week

(8) The requirements stated in (1) through (7) above, must be met for each subcontract which has uncompensated effort included in the proposed level of effort.

2. FACILITIES. The USPTO does not require a dedicated contractor facility specifically for this contract; nor will the USPTO pay for such a facility under this contract.

3. TRAVEL: The amount proposed for travel, subsistence and local transportation supported with a breakdown which includes: number of trips anticipated, anticipated length for each, cost per trip per person, destination(s) proposed, number of person(s) scheduled for travel, mode of transportation, and mileage allowances if privately owned vehicles will be used.

For cost estimation purposes, offerors should assume the following travel for each year:

a. Two (2) courier trips to the USPTO per work day

b. Twelve (12) trips to Monthly Status Review meeting at the USPTO, requiring an average of fifteen (15) people per meeting

c. One (1) trip per week for Task Order Management meetings at the USPTO, requiring an average of thirty (30) task order managers

d. Two (2) trips per week for Management meeting at the USPTO, requiring an average of two (2) people per meeting.

e. One bi-weekly trip for meeting with Contracting Officer, and COTR, to include the contractor's Program Manager, Financial Manager for the contract, and Contracts Manager.

4. OTHER DIRECT COSTS: Cost breakdown of materials, equipment, software, special telecommunication costs, and other direct costs including duplication/reproduction, meetings and conferences, postage, communication and any other applicable items. Cost must be supported by specific methodology utilized in developing the cost. For cost estimation purposes, offerors should assume the following duplication/reproduction costs to be incurred each year: $32,000 per year.

5. ADP COSTS: Please note that the Government will not pay for general office equipment (e.g., personal computers, related office automation software, telephones, furniture) that are considered necessary for day to day operations and are a normal part of conducting business. If an offeror proposes to employ the use of an Automatic Data Processing System (ADPS) or a Computer Service Center, detailed data concerning proposed costs should include the following:

   a. Make and model year of all equipment that will be used: microcomputers, central processor unit (CPU), input-output components (I/O), etc.

   b. Estimated number of hours and usage rates for each distinct piece of equipment proposed

   c. Listing of rates or quotes from prospective suppliers of the offeror

   d. Copies of invoices submitted by past suppliers of the offeror

   e. Listing of rates developed and/or approved by a Government agency where offeror has in-house capability (i.e., supporting documentation to demonstrate how Computer Service Center charges are developed and charged).

6. CONSULTANTS: If consultants are proposed, detailed data concerning proposed consultant costs should include the following:

   a. Names of consultant(s) to be engaged

   b. Daily fees to be paid to each consultant

   c. Estimated number of days of consulting services

   d. Consulting agreements entered into between consultant(s) and the offeror, or invoices submitted by consultant(s) for similar services previously provided to the offeror

   e. Rationale for acceptance of cost

7. SUBCONTRACTS: If proposed, cost information for each subcontractor shall be furnished in the same format and level of detail as prescribed for the prime offeror. Additionally, the offeror shall submit the following information:

   a. A description of the items to be furnished by the subcontractor.

   b. Identification of the proposed subcontractor and an explanation of why and how the proposed subcontractor was selected including the extent of competition obtained.

   c. The proposed subcontract price, the offeror's cost or price analysis thereof, and performance/delivery schedule.

   d. Identification of the type of subcontract to be used.

8. Offeror shall briefly describe organization policies in the following areas (published policies may be furnished):

   a. Salary/increases to include

      (1) Merit

      (2) Cost of living

      (3) General

   b. Travel/subsistence

   c. Consultant use and terms of agreements

9. Government Approved Accounting System.

   a. Offerors lacking Government approved indirect cost rates must provide detailed background data indicating the cost elements included in the applicable pool and a statement that such treatment is in accordance with established accounting practices. Offerors with established rate agreements with Federal cognizant agencies shall submit one copy of such agreement.

   b. In accordance with FAR 16.301-3 Limitations, **in order for an offeror to receive an award for this cost-plus-award fee type contract, the offeror must have a Government approved accounting system. If subcontractor's contracts are cost type, they must also have a Government approved accounting system to receive an award.** The contractor's accounting system must be adequate for determining costs applicable to the contract for appropriate Government surveillance during performance to provide reasonable assurance that efficient methods and effective cost controls are used.

10. Offeror shall:

   a. Provide audited financial statements, profit/loss statement and statement of retained earnings covering each of the offeror's last three annual accounting periods.

b. Specify the financial capacity, working capital and other resources available to perform the contract without assistance from any outside source.

c. Provide the name, location and intercompany pricing policy for other divisions, subsidiaries, parent company, or affiliated companies that will perform work or furnish materials under this contract.

C. Specific Task Orders. After the competitive range determination, only those offerors included in the competitive range must submit a Resource Estimate (Contract Deliverable FN07) as specified in Section J.2.A.3, Attachment 3 for the following task orders:

1. Program Management Task Order

2. Transition Task Order(s)

The Resource Estimates are to be included with the offeror's detailed cost or pricing data. The required task orders will be included with the competitive range notification letter.

**L.15.2.3 ORAL PRESENTATION INSTRUCTIONS**

Those offerors who are included in the competitive range will be asked to make an oral presentation that will address the offeror's technical approach to some Sample Tasks. The offerors included in the competitive range will be notified by letter. The Government will determine by lottery the sequence of presentations by the offerors.

A. OFFEROR'S PRESENTATION TEAM

The proposed Program Manager and four (4) additional personnel shall participate in the oral presentation. The offeror may bring no more than five (5) representatives to the oral presentation.

B. CLARIFICATION AND DISCUSSIONS OF ORAL PRESENTATION POINTS

At the end of the oral presentation, the Government may request clarification of any of the points addressed which are unclear. The Government may ask for clarification by the offeror on any point that was not adequately supported in the presentation. All requests for clarification must be answered by the person who gave the oral presentation, with consultation with the offeror's oral presentation team when necessary.

C. GOVERNMENT ATTENDANCE

The oral presentation will be attended by the Contracting Officer, the SETA Technical Evaluation Team, and selected observers.

D. LOCATION OF ORAL PRESENTATION

The Government will notify those offerors who are included in the competitive range of the time and USPTO location in Arlington, Virginia where their oral presentation will be held. The Government will provide a Presentation Easel and an Overhead Projector/Screen for use by the offeror. No other visual aids will be permitted.

E. DOCUMENTATION FOR ORAL PRESENTATION

The offeror will be told in the oral presentation notification letter when and where they may pick up the Sample Tasks to be addressed in the oral presentation. The oral presentation is restricted to no more than three hours followed by time for clarifications if required. The offeror shall provide a list of names of all offeror personnel to attend the presentation, with corporate position titles, tenure with the corporation, and relationship to the SETA requirement by the date and time specified in the oral presentation notification letter.

F. GOVERNMENT DOCUMENTATION FOR ORAL PRESENTATION

The oral presentation may be video-taped by the Government. The video-tape becomes part of the Government's official record and may be redacted if requested under the Freedom of Information Act. Offerors are prohibited from video-taping or audio-recording their own oral presentation.

G. ORAL PRESENTATION INSTRUCTIONS

1. As a minimum, the offeror is required to respond to the sample tasks providing the information set forth below. However, the offeror is encouraged to suggest modifications to the suggested technical approach of the Sample Tasks that, which in the view of the offeror, would constitute an improved division of responsibilities or approach to achievement of the objectives while complying with USPTO's Life Cycle Management Methodology.

2. Describe in specific terms the manner in which you plan to accomplish the sample tasks technically and managerially, including meeting program objectives, identifying anticipated techniques, procedures, technical risks and mitigating activities, milestones, deliverables, resources, and tools that comply with USPTO's Life Cycle Management Methodology. Identify in-house and subcontractor personnel support to accomplish the sample tasks. (See Section J.2.A.7, Attachment 7, Task Management Plan, to this solicitation for guidance.)

3. Provide a matrix break-out of the proposed labor mix by labor category and skill level for the sample tasks. Include man-hour totals by labor category and skill level. Provide a rationale and selection criteria for the proposed labor mix. No cost data is to be provided in this presentation.

4. The offeror shall detail how it will conduct the preparations and screening of a staffing candidate list to arrive at a final recommendation of the pool composition.

## L.16 CERTIFIED COST OR PRICING DATA

In accordance with FAR 15.408, the offeror shall submit certifiable cost and pricing data. The prospective Contractor may be required to certify that any cost pricing data submitted was accurate, complete and current as of the date of final agreement on price. If so requested by the Contracting Officer, the Contractor shall submit a certificate in accordance with P.L. 87-653 as implemented by FAR 15.403-4, and in the format specified in FAR 15.406-2.

## L.17 LABOR CLASSIFICATIONS

Offerors shall use the following labor mix areas in proposing labor categories and preparing their technical and business management, and cost proposals.

Definition of labor mix areas. The direct labor hours appearing below are for professional and technical labor only and the administrative/clerical personnel that directly support them on this contract. These hours do not include management at a level higher than the project management. If it is the contractor's normal practice to charge management/clerical support staff as a direct cost, the proposal must include them along with an estimate of the directly chargeable staff-hours for these personnel as part of the support labor mix area. If this type of effort is normally included in indirect cost allocations, no estimate is required. However, direct charging of indirect costs on any resulting contract will not be allowed. Additionally, the hours below are the workable hours required by the Government and do not include release time (i.e., holiday, vacation, etc.).

Offerors shall submit proposed labor categories and cost proposals for the proposed labor categories and labor hours per contract year as specified below. Requirements under this contract will be ordered by the issuance of task orders by the Contracting Officer utilizing your proposed labor categories. The Government is using 2,000 hours as the basis for calculating the approximate Full-Time Employees (FTE's).

**This is a representative sampling of labor mix areas for performance of this contract. The offeror must propose the labor categories they intend to use on this contract that would support the labor mix areas shown below.**

| | Estimated Labor Hours | | | | |
|---|---|---|---|---|---|
| | Base Period | Option Period 1 | Option Period 2 | Option Period 3 | Option Period 4 |
| Program Manager | 2,500 | 2,000 | 2,000 | 2,000 | 2,000 |
| Senior Technical | 75,000 | 70,875 | 63,750 | 69,750 | 63,750 |
| Junior Technical | 10,000 | 9,450 | 8,500 | 9,300 | 8,500 |
| Support | 12,500 | 12,175 | 10,750 | 11,950 | 10,750 |
| | 100,000 | 94,500 | 85,000 | 93,000 | 85,000 |

Offerors shall propose the number of estimated labor hours (if directly charged) for Administrative/Clerical Support Personnel required to support the Program Manager, Senior Technical, and Junior Technical labor mix areas during the period of performance as part of the Support labor mix area.

## L.18 NEGOTIATION

To the extent deemed necessary by the Government, negotiations will be conducted with all offerors who are eligible to receive a contract award resulting from this solicitation.

# SECTION M - EVALUATION FACTORS FOR AWARD

## M.1 EVALUATION OF PROPOSALS

Proposals submitted in response to this solicitation will be evaluated in accordance with the criteria listed below. The objective of the evaluation is to determine which proposals offer the best prospect for attainment of the objectives of the solicitation, price and other factors considered. Those proposals found to be technically unacceptable and not reasonably subject to being made acceptable will be eliminated from further consideration.

A major item and/or gross omission which precludes meeting program objectives which cannot be corrected prior to or during negotiations without major revision or complete resubmission of the proposal will cause a proposal to be found technically unacceptable.

Those offerors whose proposal evaluations indicate that they do not have a reasonable chance of being awarded the contract will be excluded from the competitive range. That decision will be made based on persuasive rationale and sufficient facts.

## M.2 MINIMUM RESPONSE REQUIREMENTS

To be considered acceptable and eligible for award, an offeror must address separately all the factors set forth in accordance with the INSTRUCTIONS FOR THE PREPARATION OF EXPERIENCE/PAST PERFORMANCE, KEY PERSONNEL/REPRESENTATIVE RESUMES, SMALL BUSINESS SUBCONTRACTING PLAN OR TEAMING PLAN, CONFLICT OF INTEREST (COI) CERTIFICATION, AND COST OR PRICING PROPOSALS contained in Section L.15 of this solicitation.

## M.3 EVALUATION OF INDIVIDUAL PROPOSALS

### M.3.1 TECHNICAL EVALUATION FACTORS

A. Each proposal will be evaluated according to the evaluation criteria stated in Section M of the solicitation. The technical evaluation factors are as follows:

   1. Experience

   2. Past Performance

   3. Key Personnel/Representative Resumes

   4. Small Business Subcontracting Plan or Teaming Plan

   5. Conflict of Interest (COI) Certification

   6. Sample Tasks (this factor will only apply to those offerors who have been included in the competitive range and will be presented in an oral presentation).

B. The evaluation factors to be used in the evaluation process, in descending order of relative importance, are as follows:

   1. The Experience factor and Past Performance factor are of equal value

2. The Key Personnel/Representative Resumes factor and the Sample Tasks factor are of equal value

3. The Small Business Subcontracting Plan or Teaming Plan factor and the Conflict of Interest (COI) Certification factor are of equal value

4. The Experience factor and Past Performance factor are more important than the Key Personnel/Representative Resumes factor and the Sample Tasks factor

5. The Key Personnel/Representative Resumes factor and the Sample Tasks factor are more important than the Small Business and Small Disadvantage Business Plan factor and the Conflict of Interest (COI) Certification factor.

C. All evaluation factors other than cost or price, when combined, are significantly more important than cost or price. The Government will perform concurrent but separate evaluations of each part of the proposal, including the cost proposal. The strengths and weaknesses will be identified for all factors. All parts (Experience/Past Performance, Key Personnel/Representative Resumes, Small Business Subcontracting Plan or Teaming Plan, Conflict of Interest (COI) Certification, and Cost/Price) of each proposal will be reviewed and analyzed, but only the Experience/Past Performance, Key Personnel/Representative Resumes, and the Small Business Subcontracting Plan or Teaming Plan will receive a numerical score. The Conflict of Interest (COI) Certification will be a pass/fail.

## M.3.2 RELATIVE CAPABILITY OF COMPETING OFFERS

The Government contemplates awarding two contracts, one to a small business and one to a large business, as a result of this solicitation. The Government will evaluate the relative capability of the competing offerors on the basis of the following factors:

### M.3.2.1 EXPERIENCE FACTOR

The evaluation of the Offeror's experience will be a subjective assessment of the breadth and depth of the offeror's past experience. The breadth of experience is defined as the offeror's experience in the following eight (8) areas:

A. System Design

B. Infrastructure Engineering (in development lab and production environments)

C. Network Engineering

D. Security Engineering

E. System Engineering

F. Accessibility Engineering

G. Asset Management, IT Facility Management System (ITFMS), Facilities

H. Program Management

The depth of experience is defined as the number of opportunities for experience that the offeror has had in the aforementioned eight (8) areas.

**M.3.2.2 PAST PERFORMANCE FACTOR**

A. The evaluation of the offeror's past performance will be a subjective assessment based on a consideration of all relevant facts and circumstances.

B. The Government will focus on, but not be limited to, the offeror's past performance for the last three years from the due date of proposals and past performance information that demonstrates quality of performance relative to the nature, size, and complexity of SETA requirements, and will consider the depth, breadth and relevance of the contract references.

C. The past performance information to be used may include, but is not limited to, the Past Performance Reference worksheets presented in Volume I, Section 1, Subsection A of the offeror's proposal; past performance questionnaire responses from references; interviews with references; and, information obtained from other sources. References may be from those the offeror has identified as well as references other than those identified by the offeror. References that cannot be reached, and information that cannot be verified by the reference, may affect the evaluation. Offerors are reminded that while the Government may elect to consider data obtained from other sources, the burden of providing thorough and complete past performance information rests with the offerors.

D. Offerors shall note that the Government may consider any information available on any aspect of the offeror's past performance. References for work performed for the USPTO will carry more weight than other references. References identified by the offeror, and references other than those identified by the offeror -- such as other customers known to the Government, consumer protection organizations, data bases, and other sources that may have useful and relevant information -- may be contacted by the Government. The information received may be used in the evaluation of the offeror's past performance and best value decision. Likewise, the information may also be used in the evaluation of key personnel of the offeror and its major subcontractor(s). However, the Government may not contact all references identified in response to L.15.2.1.1.

E. The merit of an offeror's past performance reference contracts will be evaluated based on the following:

1. Contract experience that includes the type of work performed, whether the contract was a task order contract, and the size of the contract

2. Business management that includes business behavior (the offeror's sensitivity to its customer's business environment) and business relations (the offeror's ability to work and communicate with its customers)

3. Project management that includes cost control, timeliness of performance, and efficient and effective use of personnel

4. Customer satisfaction that includes the offeror's ability to satisfy its customers and an overall evaluation.

Lack of conformance of the past performance reference contracts to Section L.15.2.1.1 will be identified as a significant risk and may affect the best value decision.

F. A significant achievement, problem, or lack of relevant data can become an important consideration in the source selection process. For instance, if a significant problem occurred on a contract reference, it should be explained in section 16 of the Past Performance Reference worksheet as that information will be taken into consideration when evaluating past performance.

G. It is the offeror's responsibility to provide letters of consent (see L.15.2.1.1.F of this solicitation) for all major subcontractors so that past performance information specific to the subcontractor can be revealed by the Government to the offeror, if necessary.

H. The Government reserves the right to evaluate additional past performance references from any other sources.

I. In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available, the offeror will neither be evaluated favorably nor unfavorably on past performance.

### M.3.2.3 KEY PERSONNEL/REPRESENTATIVE RESUMES FACTOR

The offeror's key personnel/representative resumes will be evaluated on the basis of their submitted resumes to determine the offeror's ability to provide qualified personnel to this contract. The resumes will be evaluated for qualifications and expertise appropriate to the task areas shown in Section C.3 of the statement of work and L.15.2.1.2 as evidenced by their experience and demonstrated accomplishments in related or similar work.

### M.3.2.4 SMALL BUSINESS SUBCONTRACTING PLAN OR TEAMING PLAN FACTOR

#### M.3.2.4.1 Small Business Subcontracting Plan (applies only to large businesses proposing as the prime contractor).

The offeror's Small Business Subcontracting Plan will be evaluated on the offeror's stated proposed use of veteran-owned small businesses (including service disabled veteran-owned small businesses), HUBZone small business concerns, women-owned small business concerns, small disadvantaged businesses, and small businesses as set forth in FAR Subpart 19.7, and on the creativity and resourcefulness of its teaming arrangement(s) with these concerns. The offeror will be evaluated on the appropriateness of its subcontractor(s) plan and on its ability to effectively manage and control the use of subcontractor(s). The offeror is encouraged to propose use of these concerns to the maximum extent possible. The offeror will be evaluated on its projected percentage of use of these concerns and the proposed subcontractor's socio-economic status in relationship to the PTO's preferred order of subcontractor participation as listed below:

A. Veteran-owned small businesses (including service disabled veteran-owned small businesses)

B. HUBZone small business concerns

C. Women-owned small business concerns

D. Small disadvantaged businesses

E. Small businesses

The offeror will be evaluated on its past performance in achieving its small business contracting goals.

**M.3.2.4.2 Teaming Plan (applies only to small businesses proposing as the prime contractor).**

The offeror's Teaming Plan will be evaluated on the offeror's use of veteran-owned small businesses (including service disabled veteran-owned small businesses), HUBZone small business concerns, women-owned small business concerns, small disadvantaged businesses, and small businesses as set forth in FAR Subpart 19.7, large businesses, on the creativity and resourcefulness of its teaming arrangement(s) with these concerns, and the proposed subcontractor's socio-economic status in relationship to the PTO's preferred order of subcontractor participation as listed below:

A. Veteran-owned small businesses (including service disabled veteran-owned small businesses)

B. HUBZone small business concerns

C. Women-owned small business concerns

D. Small disadvantaged businesses

E. Small businesses

F. Large businesses

**M.3.2.5 CONFLICT OF INTEREST (COI) CERTIFICATION**

To be eligible for award, the offeror must certify, at the time of proposal submission, that no condition or relationship currently exists with other individuals or firms, including its own corporate entities (parent, affiliates, or subsidiaries and successors in interest), consultants, or subcontractors down to the second tier, that would present an actual, apparent or potential conflict of interest.

In the event that the offeror cannot certify that no condition or relationship currently exists with other individuals or firms, including its own corporate entities (parent, affiliates, or subsidiaries and successors in interest), consultants, or subcontractors down to the second tier, that would present an actual, apparent or potential conflict of interest, the offeror must submit a Conflict of Interest (COI) Mitigation Plan that specifically details and describes the internal corporate procedures that will be used to mitigate the actual, apparent, or potential conflict of interest conditions or relationships by the date of contract award. Where parties other than the offeror are involved, the COI Mitigation Plan shall include signed agreements to the offeror's Conflict of Interest (COI) Mitigation Plan.

The offeror's Conflict Of Interest (COI) Mitigation Plan will be evaluated on the offeror's ability to mitigate the actual, apparent, or potential COI. The offeror's ability in this area will be evaluated based upon its appropriateness, thoroughness, sufficiency, timeliness, and anticipated

effectiveness to immediately mitigate, neutralize, and correct the actual, apparent, or potential COI conditions or relationships.

### M.3.3 EVALUATION OF THE COST PROPOSAL

The Cost/Price proposal will be reviewed and analyzed in depth, but will not receive numerical scores. Each offer will be evaluated for cost realism to determine the ultimate cost to the Government if that offer is selected. The Government will determine that the prices offered are realistic by uncovering the facts on what is a fair and reasonable price. The cost information requested in Section L.14 will be used to perform a cost analysis of the offer to develop a realistic estimate of the costs of performance under conditions that will prevail during the contract performance. Contractors are advised that any proposed staffing alternatives, other than the traditional employer-employee arrangement, that are used for identifying qualified candidates and negotiating flexible compensation packages, will not be acceptable, unless the contractor can demonstrate that the proposed solution, used to price its overhead and fringe benefits, has been previously used by the contractor, and has been successful.

### M.3.4 OTHER EVALUATION FACTORS

Upon completion of the initial evaluation of proposals, the Government will invite those offerors who have been included in the competitive range to deliver an oral presentation on the Sample Tasks factor. The offeror will be evaluated on its ability to analyze the tasking objectives as stated in each of the Sample Tasks, and to provide the appropriate mix by labor category and skill level to meet those objectives. The offeror will be evaluated on insight, perceptiveness, ingenuity, creativity, and resourcefulness in identifying techniques, procedures, technical risks and mitigating activities, milestones, deliverables, resources, tools, and methodologies for accomplishment of the tasks both technically and managerially, and of any suggested modifications or alternative approaches to the suggested technical approach that would improve the division of responsibilities or approach to achievement of the stated objectives while complying with USPTO's Life Cycle Management Methodology. Information gathered during the oral presentation will have a bearing on previously evaluated factors and will influence the final evaluations of those factors.

## M.4 THE DETERMINATION OF BEST VALUE

The Government will make a value/cost tradeoff analysis across all offerors' proposals to identify and rank those proposals that offer the greatest value to the Government. All evaluation factors other than cost when combined are significantly more important than cost or price.

Award will be made to that responsible offeror whose proposal contains the combination of those criteria offering the best overall value to the Government. This will be determined by comparing differences in the worth of the offer with differences in the overall cost to the Government. In making this comparison the Government is more concerned with obtaining superior technical features than with making an award at the lowest overall cost to the Government. The Government may make an award at a significantly higher price to acquire significantly superior technical features. However, the Government will not make an award at a significantly higher cost to acquire slightly superior features. As proposals become more equal in their technical merit, the evaluated cost increases in relative importance.

## M.5 RESPONSIBILITY

An offeror must be determined responsible according to the standards set forth in FAR 9.1 to be eligible for award.

## M.6 EVALUATION OF OPTIONS (FAR 52.217-5) (JUNE 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirements. Evaluation of options will not obligate the Government to exercise the option(s).

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0001 | 10/24/2002 | See Funding Detail | |

6. ISSUED BY CODE *

E OF PROCUREMENT
f Procurement,US Patent and Trademark Office,2011 Crystal Drive Suite
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

SIGNAL CORPORATION
3040 WILLIAMS DRIVE,SUITE 200
FAIRFAX, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previuos Funding | Increased By | Total Funding |
|---|---|---|
| $250,000 | $421,250 | $671,250 |

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)* Janet Carlson | |
|---|---|---|---|
| NTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America BY Janet M Carlson | 16C. DATE SIGNED 10/24/2002 |
| *(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

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|
| L. | n | 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:** | $250,000.00 |
| **Modification Total:** | $421,250.00 |
| **Grand Total:** | $671,250.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2003 - - A - 192100 - - 2570 - - M50046 - 192410 - - - - NONCOMP - - - - | $20,000.00 |
| Reference Requisition: 192P0330010 | |
| 2003 - - A - 192100 - - 2570 - - MZPKC1 - 192230 - - - - NONCOMP - - - - | $40,000.00 |
| Reference Requisition: 192P0330010 | |
| 2003 - - A - 192100 - - 2570 - - CZDUC1 - 192230 - - - - NONCOMP - - - - | $13,500.00 |
| Reference Requisition: 192P0330010 | |
| 2003 - - A - 192100 - - 2570 - - PZTNC1 - 192230 - - - - NONCOMP - - - - | $70,000.00 |
| Reference Requisition: 192P0330010 | |
| 2003 - - A - 192100 - - 2570 - - CZDUC1 - 192230 - - - - NONCOMP - - - - | $6,500.00 |
| Reference Requisition: 192P0330010 | |
| 2003 - - A - 192100 - - 2570 - - MZUGC1 - 192230 - - - - NONCOMP - - - - | $170,000.00 |
| Reference Requisition: 192P0330010 | |
| 2003 - - A - 192100 - - 2570 - - MZEWC1 - 192240 - - - - NONCOMP - - - - | $33,750.00 |
| Reference Requisition: 192P0330010 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2[illegible] - - A - 192100 - - 2570 - - MZFWC1 - 192240 - - - - NONCOMP - - - - | $22,500.00 |

Reference Requisition: 192P0330010

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - MZFWC1 - 192240 - - - - NONCOMP - - - - | $45,000.00 |

Reference Requisition: 192P0330010

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0002 | 11/14/2002 | See Funding Detail | |

6. ISSUED BY CODE
: OF PROCUREMENT
of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

SIGNAL CORPORATION

3040 WILLIAMS DRIVE,SUITE 200

FAIRFAX, VA 22031

CODE FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2003 - - A - 073200 - - 2511 - - M50061 - 193100 - - - - NONCOMP - - - - $70,000.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $671,250 | $70,000 | $741,250 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia T. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 11/14/2002 |

| 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:** | $671,250.00 |
| **Modification Total:** | $70,000.00 |
| **Grand Total:** | $741,250.00 |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| - A - 073200 - - 2511 - - M50061 - 193100 - - - - NONCOMP - - - - | $70,000.00 |

Reference Requisition: 073P0330027

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0003 | 12/19/2002 | See Funding Detail | |

6. ISSUED BY CODE *

E OF PROCUREMENT
l Procurement,US Patent and Trademark Office,2011 Crystal Drive
810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

SIGNAL CORPORATION

3040 WILLIAMS DRIVE,SUITE 200

FAIRFAX, VA 22031

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006

(X) 10B. DATED *(SEE ITEM 13)* 09/27/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $741,250 | $1,627,450 | $2,368,700 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| ONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia D. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 12/19/2002 |

| 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:** | $741,250.00 |
| **Modification Total:** | $1,627,450.00 |
| **Grand Total:** | $2,368,700.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - - A - 192100 - - 2570 - - M50039 - 192510 - - - - NONCOMP - - - - | $75,000.00 |
| Reference Requisition: 192P0330033 | |
| 2003 - - A - 192100 - - 2570 - - MZUGC1 - 192230 - - - - NONCOMP - - - - | $505,000.00 |
| Reference Requisition: 192P0330033 | |
| 2003 - - A - 192100 - - 2570 - - MZUGC1 - 192230 - - - - NONCOMP - - - - | $63,000.00 |
| Reference Requisition: 192P0330033 | |
| 2003 - - A - 192100 - - 2570 - - MZPKC1 - 192230 - - - - NONCOMP - - - - | $189,000.00 |
| Reference Requisition: 192P0330033 | |
| 2003 - - A - 192100 - - 2570 - - MZPKC1 - 192230 - - - - NONCOMP - - - - | $230,000.00 |
| Reference Requisition: 192P0330033 | |
| 2003 - - A - 192100 - - 2570 - - TZWHC1 - 192230 - - - - NONCOMP - - - - | $45,000.00 |
| Reference Requisition: 192P0330033 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - - A - 192100 - - 2570 - - TZWHC1 - 192230 - - - - NONCOMP - - - - | $101,000.00 |

Reference Requisition: 192P0330033

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - MZETC1 - 192240 - - - - NONCOMP - - - - | $31,600.00 |

Reference Requisition: 192P0330033

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - MZETC1 - 192240 - - - - NONCOMP - - - - | $31,600.00 |

Reference Requisition: 192P0330033

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - C50046 - 192410 - - - - NONCOMP - - - - | $5,000.00 |

Reference Requisition: 192P0330033

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - MZFWC1 - 192240 - - - - NONCOMP - - - - | $50,000.00 |

Reference Requisition: 192P0330033

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - MZFWC1 - 192240 - - - - NONCOMP - - - - | $151,250.00 |

Reference Requisition: 192P0330033

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| - - A - 192100 - - 2570 - - MZFWC1 - 192240 - - - - NONCOMP - - - - | $100,000.00 |

Reference Requisition: 192P0330033

| | |
| --- | --- |
| 2003 - - A - 192100 - - 2570 - - MZFWC1 - 192240 - - - - NONCOMP - - - - | $50,000.00 |

Reference Requisition: 192P0330033

## Shipping Addresses

| | Detail |
|---|---|
| | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0004 | 01/13/2003 | See Funding Detail | |

6. ISSUED BY CODE *

ICE OF PROCUREMENT
e of Procurement,US Patent and Trademark Office,2011 Crystal Drive
ite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☑ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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 3 copies to the issuing office.

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

The purpose of this modification is to change the name of the contractor due to acquisition. The contractor "Signal Corporation" was acquired by Veridian Corporation, effective September 24, 2002. Subsequently, "Signal Corporation's name was changed to "Veridian IT Services, Inc. (VITS)". Therefore, the contractor for this contract is hereby "Veridian IT Services, Inc.".

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)* Sylvia VanDyke | |
|---|---|---|---|
| ONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia B VanDyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 01/15/2003 |

| 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:** | $2,368,700.00 |
| **Modification Total:** | $0.00 |
| **Grand Total:** | $2,368,700.00 |

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0005 | 01/23/2003 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.
3040 Williams Drive,Suite 200
Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232.22 Limitation of funds |

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

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $2,368,700 | $1,943,040 | $4,311,740 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia D. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 01/23/2003 |

| 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:** | $2,368,700.00 |
| **Modification Total:** | $1,943,040.00 |
| **Grand Total:** | $4,311,740.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 192100 - - 2570 - - M50039 - 192510 - - - - NONCOMP - - - - | $46,800.00 |
| Reference Requisition: 192P0330069 | |
| 2003 - - A - 192100 - - 2570 - - MZEMC1 - 192230 - - - - NONCOMP - - - - | $151,000.00 |
| Reference Requisition: 192P0330069 | |
| 2003 - - A - 192100 - - 2570 - - TZWHC1 - 192230 - - - - NONCOMP - - - - | $195,250.00 |
| Reference Requisition: 192P0330069 | |
| 2003 - - A - 192100 - - 2570 - - MZETC1 - 192221 - - - - NONCOMP - - - - | $65,350.00 |
| Reference Requisition: 192P0330069 | |
| 2003 - - A - 192100 - - 2570 - - MZETC1 - 192221 - - - - NONCOMP - - - - | $65,350.00 |
| Reference Requisition: 192P0330069 | |
| 2003 - - A - 193100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $135,000.00 |
| Reference Requisition: 192P0330069 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 193100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $1,033,040.00 |

Reference Requisition: 192P0330069

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - MZEWC1 - 192221 - - - - NONCOMP - - - - | $33,750.00 |

Reference Requisition: 192P0330069

| | |
|---|---|
| 2003 - - A - 193100 - - 2570 - - MZFWC1 - 193300 - - - - NONCOMP - - - - | $172,500.00 |

Reference Requisition: 192P0330069

| | |
|---|---|
| 2003 - - A - 193100 - - 2570 - - MZFWC1 - 193300 - - - - NONCOMP - - - - | $45,000.00 |

Reference Requisition: 192P0330069

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0006 | 03/18/2003 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

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

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

The purpose of this modification is to provide funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $4,311,740 | $126,160 | $4,437,900 |

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)* | |
|---|---|---|---|
| KELLY DAVIDSON, VP CONTRACTS / PROCUREMENT | | Sylvia VanDyke | |
| 15B. CONTRACTOR/OFFEROR<br>Kelly M. Davidson<br>*(Signature of person authorized to sign)* | 15C. DATE SIGNED<br>3-25-03 | 16B. United States of America<br>BY Sylvia D. VanDyke<br>*(Signature of Contracting Officer)* | 16C. DATE SIGNED<br>03/18/2003 |

| 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:** | $4,311,740.00 |
| **Modification Total:** | $126,160.00 |
| **Grand Total:** | $4,437,900.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2003 - - A - 192100 - - 2570 - - TZTIC1 - 192230 - - - - NONCOMP - - - - | $96,900.00 |

Reference Requisition: 192P0330100

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - TZWHC1 - 192230 - - - - NONCOMP - - - - | $29,260.00 |

Reference Requisition: 192P0330100

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0007 | 04/07/2003 | See Funding Detail | |

6. ISSUED BY CODE *

'CE OF PROCUREMENT
of Procurement,US Patent and Trademark Office,2011 Crystal Drive
, 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $4,437,900 | $363,788 | $4,801,688 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| ONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America BY Sylvia D. Van Dyke | 16C. DATE SIGNED 04/07/2003 |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | |

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|
| .sion | | 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:** | $4,437,900.00 |
| **Modification Total:** | $363,788.00 |
| **Grand Total:** | $4,801,688.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2003 - - A - 192100 - - 2570 - - M50039 - 192510 - - - - NONCOMP - - - - | $13,800.00 |

Reference Requisition: 192P0330110

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - M50047 - 192221 - - - - NONCOMP - - - - | $349,988.00 |

Reference Requisition: 192P0330113

## Shipping Addresses

| de | Detail |
|---|---|
| J1 | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0008 | 04/14/2003 | See Funding Detail | |

6. ISSUED BY CODE *

`E OF PROCUREMENT
f Procurement,US Patent and Trademark Office,2011 Crystal Drive
,10
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232.22 Limtation of funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $4,801,688 | $213,864 | $5,015,552 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| ONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America BY Sylvia D. VanDyke | 16C. DATE SIGNED 04/14/2003 |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | |

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|
| .on | | 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:** | $4,801,688.00 |
| **Modification Total:** | $213,864.00 |
| **Grand Total:** | $5,015,552.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2003 - - A - 192100 - - 2570 - - TZWAC1 - 192230 - - - - NONCOMP - - - - | $40,000.00 |
| Reference Requisition: 192P0330117 | |
| 2003 - - A - 192100 - - 2570 - - TZWHC1 - 192230 - - - - NONCOMP - - - - | $42,500.00 |
| Reference Requisition: 192P0330117 | |
| 2003 - - A - 192100 - - 2570 - - MZETC1 - 192221 - - - - NONCOMP - - - - | $31,590.00 |
| Reference Requisition: 192P0330117 | |
| 2003 - - A - 193100 - - 2570 - - TZWHE1 - 193300 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 192P0330117 | |
| 2003 - - A - 193100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $49,774.00 |
| Reference Requisition: 192P0330117 | |

## Shipping Addresses

| Detail |
|---|
| **Org:** |
| **Addr:** |
| **Attn:** No Contacts Identified |
| **Phone:** ( ) - ext. |
| **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0009 | 04/15/2003 | See Funding Detail | |

6. ISSUED BY CODE *

E OF PROCUREMENT
f Procurement,US Patent and Trademark Office,2011 Crystal Drive
310
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.
3040 Williams Drive,Suite 200
Fairfax, VA 22031

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006

(X) 10B. DATED *(SEE ITEM 13)* 09/27/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2003 - - A - 192100 - - 2570 - - MZPTC1 - 192230 - - - - NONCOMP - - - - $149,660.00

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

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

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

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

The purpose of this modification is to provide incremental funding to the contract as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $5,015,552 | $149,660 | $5,165,212 |

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)*

ONTRACTOR/OFFEROR

*(Signature of person authorized to sign)*

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Sylvia VanDyke

16B. United States of America
BY Sylvia G. VanDyke
*(Signature of Contracting Officer)*

16C. DATE SIGNED
04/15/2003

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

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

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $5,015,552.00 |
| **Modification Total:** | $149,660.00 |
| **Grand Total:** | $5,165,212.00 |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| 2003 - - A - 192100 - - 2570 - - MZPTC1 - 192230 - - - - NONCOMP - - - - | $149,660.00 |

Reference Requisition: 192P0330106

## Shipping Addresses

| Detail |
|---|
| **Org:** |
| **Addr:** |
| **Attn:** No Contacts Identified |
| **Phone:** ( ) - ext. |
| **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0010 | 05/20/2003 | See Funding Detail | |

6. ISSUED BY CODE *

: OF PROCUREMENT
of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to add incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $5,165,212 | $244,690 | $5,409,902 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia D. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 05/20/2003 |

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

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

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $5,165,212.00 |
| **Modification Total:** | $244,690.00 |
| **Grand Total:** | $5,409,902.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $100,000.00 |
| Reference Requisition: 193P0330134 | |
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $47,190.00 |
| Reference Requisition: 193P0330134 | |
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $22,500.00 |
| Reference Requisition: 193P0330134 | |
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $45,000.00 |
| Reference Requisition: 193P0330134 | |
| 2003 - - A - 193100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $30,000.00 |
| Reference Requisition: 193P0330134 | |

## Shipping Addresses

| | Detail | |
|---|---|---|
| 0001 | Org: | |
| | Addr: | |
| | Attn: | No Contacts Identified |
| | Phone: | ( ) - ext. |
| | Fax: | ( ) - ext. |

## Invoice Addresses

| Code | Detail | |
|---|---|---|
| 0001 | Org: | U.S. Patent and Trademark Office |
| | Addr: | Office of Finance, Box 17 |
| | | Washington DC 20231 |
| | Attn: | (703) 305-8083 |
| | Phone: | ( ) - ext. |
| | Fax: | ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0011 | 06/16/2003 | See Funding Detail | |

ED BY CODE *

C E OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS.

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2003 - - A - 192100 - - 2570 - - M50039 - 192510 - - - - NONCOMP - - - - $100,000.00

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

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

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $5,409,902 | $100,000 | $5,509,902 |

Exc 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.

| 15 IE AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia D. VanDyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 06/16/2003 |

| 5 | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Division | | Closed FYs | Cancelled Fund | | | | | | | | |

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

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $5,409,902.00 |
| **Modification Total:** | $100,000.00 |
| **Grand Total:** | $5,509,902.00 |

| ng Strip Code | Change in Funded Amount |
| --- | --- |
| - A - 192100 - - 2570 - - M50039 - 192510 - - - - NONCOMP - - - - | $100,000.00 |

Reference Requisition: 192P0330162

## ·opping Addresses

| | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0012 | 07/01/2003 | See Funding Detail | |

6. ISSUED BY CODE *
OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.
3040 Williams Drive,Suite 200
Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of funds |

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

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

The purpose of this modification is to add incremental funding to this contract as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $5,509,902 | $785,730 | $6,295,632 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia B. VanDyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 07/01/2003 |

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

| Division | Closed FYs | Cancelled Fund |
|---|---|---|
| | | |

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

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $5,509,902.00 |
| **Modification Total:** | $785,730.00 |
| **Grand Total:** | $6,295,632.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 193100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $27,970.00 |
| Reference Requisition: 193P0330170 | |
| 2003 - - A - 193100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $27,000.00 |
| Reference Requisition: 193P0330170 | |
| 2003 - - A - 193100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $20,000.00 |
| Reference Requisition: 193P0330170 | |
| 2003 - - A - 193100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 193P0330170 | |
| 2003 - - A - 192100 - - 2570 - - CZDUC1 - 193300 - - - - NONCOMP - - - - | $15,000.00 |
| Reference Requisition: 193P0330170 | |
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $257,750.00 |
| Reference Requisition: 193P0330170 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 192100 - - 2570 - - PZTNC1 - 193300 - - - - NONCOMP - - - - | $47,000.00 |

Reference Requisition: 193P0330170

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $75,000.00 |

Reference Requisition: 193P0330170

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - MZPKE1 - 193300 - - - - NONCOMP - - - - | $150,000.00 |

Reference Requisition: 193P0330170

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - M50047 - 192221 - - - - NONCOMP - - - - | $116,010.00 |

Reference Requisition: 193P0330170

## Shipping Addresses

| | Detail |
|---|---|
| 0001 | Org: |
| | Addr: |
| | Attn: No Contacts Identified |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office |
| | Addr: Office of Finance, Box 17 |
| | Washington DC 20231 |
| | Attn: (703) 305-8083 |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0013 | 07/22/2003 | See Funding Detail | |

'ED BY CODE *
OF PROCUREMENT
O... of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding to the contract as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $6,295,632 | $156,200 | $6,451,832 |

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.

| 15 ...IE AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia B. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 07/22/2003 |

| Division | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 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:** | $6,295,632.00 |
| **Modification Total:** | $156,200.00 |
| **Grand Total:** | $6,451,832.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 192100 - - 2570 - - M50039 - 192510 - - - - NONCOMP - - - - | $32,000.00 |

Reference Requisition: 192P0330185

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - MZETC1 - 192221 - - - - NONCOMP - - - - | $26,600.00 |

Reference Requisition: 192P0330185

| | |
|---|---|
| 2003 - - A - 192100 - - 2570 - - MZEWC1 - 192221 - - - - NONCOMP - - - - | $97,600.00 |

Reference Requisition: 192P0330185

## ›ping Addresses

| | Detail |
|---|---|
| 0001 | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0014 | 08/07/2003 | See Funding Detail | |

ED BY CODE *

C OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2003 - - A - 192100 - - 2570 - - M50007 - 192230 - - - - NONCOMP - - - - $20,000.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to add incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $6,451,832 | $20,000 | $6,471,832 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia B. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 08/07/2003 |

| | 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:** | $6,451,832.00 |
| **Modification Total:** | $20,000.00 |
| **Grand Total:** | $6,471,832.00 |

| F ''ng Strip Code | Change in Funded Amount |
| --- | --- |
| - A - 192100 - - 2570 - - M50007 - 192230 - - - - NONCOMP - - - - | $20,000.00 |

Reference Requisition: 192P0330197

## ›ping Addresses

| Code | Detail |
|---|---|
| 0001 | Org:<br>Addr:<br><br><br>Attn: No Contacts Identified<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office<br>Addr: Office of Finance, Box 17<br><br>Washington DC 20231<br>Attn: (703) 305-8083<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0015 | 08/27/2003 | See Funding Detail | |

6. ISSUED BY CODE *
C OF PROCUREMENT
C Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 910
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $6,471,832 | $99,766 | $6,571,598 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia B. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 08/27/2003 |

| 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:** | $6,471,832.00 |
| **Modification Total:** | $99,766.00 |
| **Grand Total:** | $6,571,598.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| ? - A - 192100 - - 2570 - - D50040 - 192510 - - - - NONCOMP - - - - | $1,000.00 |
| Reference Requisition: 192P0330205 | |
| 2003 - - A - 192100 - - 2570 - - M50040 - 192510 - - - - NONCOMP - - - - | $75,816.00 |
| Reference Requisition: 192P0330205 | |
| 2003 - - A - 192100 - - 2570 - - C50040 - 192510 - - - - NONCOMP - - - - | $450.00 |
| Reference Requisition: 192P0330205 | |
| 2003 - - A - 192100 - - 2570 - - P50040 - 192510 - - - - NONCOMP - - - - | $14,500.00 |
| Reference Requisition: 192P0330205 | |
| 2003 - - A - 192100 - - 2570 - - L50040 - 192510 - - - - NONCOMP - - - - | $1,000.00 |
| Reference Requisition: 192P0330205 | |
| 2003 - - A - 192100 - - 2570 - - T50040 - 192510 - - - - NONCOMP - - - - | $7,000.00 |
| Reference Requisition: 192P0330205 | |

## Shipping Addresses

| Detail | |
|---|---|
| Org: | |
| Addr: | |
| Attn: | No Contacts Identified |
| Phone: | ( ) - ext. |
| Fax: | ( ) - ext. |

## Invoice Addresses

| Code | Detail | |
|---|---|---|
| 0001 | Org: | U.S. Patent and Trademark Office |
| | Addr: | Office of Finance, Box 17 |
| | | Washington DC 20231 |
| | Attn: | (703) 305-8083 |
| | Phone: | ( ) - ext. |
| | Fax: | ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0016 | 08/28/2003 | See Funding Detail | |

6. ISSUED BY CODE *

: OF PROCUREMENT
f Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding to this contract as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $6,571,598 | $649,464 | $7,221,062 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America BY Sylvia B. Van Dyke | 16C. DATE SIGNED 08/28/2003 |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | |

| 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:** | $6,571,598.00 |
| **Modification Total:** | $649,464.00 |
| **Grand Total:** | $7,221,062.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - - A - 193100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $220,000.00 |
| Reference Requisition: 192P0330217 | |
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $23,400.00 |
| Reference Requisition: 192P0330217 | |
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $82,000.00 |
| Reference Requisition: 192P0330217 | |
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $45,000.00 |
| Reference Requisition: 192P0330217 | |
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $11,000.00 |
| Reference Requisition: 192P0330217 | |
| 2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $18,000.00 |
| Reference Requisition: 192P0330217 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $147,164.00 |
| Reference Requisition: 192P0330217 | |
| 2003 - - A - 192100 - - 2570 - - M50047 - 192221 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 192P0330217 | |
| 2003 - - A - 192100 - - 2570 - - M50008 - 192250 - - - - NONCOMP - - - - | $47,900.00 |
| Reference Requisition: 192P0330217 | |
| 2003 - - A - 192100 - - 2570 - - MZPTC1 - 192230 - - - - NONCOMP - - - - | $5,000.00 |
| Reference Requisition: 192P0330217 | |

## Shipping Addresses

| | Detail |
|---|---|
| 0001 | Org: |
| | Addr: |
| | Attn: No Contacts Identified |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office |
| | Addr: Office of Finance, Box 17 |
| | Washington DC 20231 |
| | Attn: (703) 305-8083 |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0017 | 09/03/2003 | See Funding Detail | |

6. ISSUED BY CODE *
O. OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2003 - - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - $174,600.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $7,221,062 | $174,600 | $7,395,662 |

In accordance with contract clause H.15 " Option to Extend the Term of the Contract --Cost-Plus-Award Fee Contract"
Option Year 1 for the period 10/01/03 to 9/30/04 is hereby exercised.

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia G. VanDyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 09/03/2003 |

| | 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: | $7,221,062.00 |
| Modification Total: | $174,600.00 |
| Grand Total: | $7,395,662.00 |

| g Strip Code | Change in Funded Amount |
| --- | --- |
| - A - 192100 - - 2570 - - M50026 - 193300 - - - - NONCOMP - - - - | $174,600.00 |

Reference Requisition: 193P0330222

## ping Addresses

| Code | Detail |
|---|---|
| 0001 | Org:<br>Addr:<br><br><br>Attn: No Contacts Identified<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office<br>Addr: Office of Finance, Box 17<br><br>Washington DC 20231<br>Attn: (703) 305-8083<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0018 | 09/10/2003 | See Funding Detail | |

6. ISSUED BY CODE *

- E OF PROCUREMENT
f Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2003 - - A - 073200 - - 2570 - - 013205 - 073200 - - - - NONCOMP - - - - $500,000.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $7,395,662 | $500,000 | $7,895,662 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia B. VanDyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 09/10/2003 |

| 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: | $7,395,662.00 |
| Modification Total: | $500,000.00 |
| Grand Total: | $7,895,662.00 |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| - A - 073200 - - 2570 - - 013205 - 073200 - - - - NONCOMP - - - - | $500,000.00 |

Reference Requisition: 073P0330230

## Shipping Addresses

| | Detail |
|---|---|
| | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0019 | 10/30/2003 | See Funding Detail | |

ED BY CODE *

C OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006

(X) 10B. DATED *(SEE ITEM 13)* 09/27/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $7,895,662 | $455,185 | $8,350,847 |

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.

15. E AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Sylvia VanDyke

15B. CONTRACTOR/OFFEROR

*(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. United States of America
BY Sylvia G. VanDyke
*(Signature of Contracting Officer)*

16C. DATE SIGNED
10/30/2003

| 5 | 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: | $7,895,662.00 |
| Modification Total: | $455,185.00 |
| Grand Total: | $8,350,847.00 |

| F ''ng Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $65,125.00 |
| Reference Requisition: 293P0430016 | |
| 2004 - - A - 291100 - - 2570 - - M50039 - 291310 - - - - NONCOMP - - - - | $38,900.00 |
| Reference Requisition: 293P0430016 | |
| 2004 - - A - 293100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | $56,450.00 |
| Reference Requisition: 293P0430016 | |
| 2[illegible] - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $3,000.00 |
| Reference Requisition: 293P0430016 | |
| 2004 - - A - 293100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | $56,710.00 |
| Reference Requisition: 293P0430016 | |
| 2004 - - A - 293100 - - 2570 - - TZWAC1 - 293213 - - - - NONCOMP - - - - | $5,000.00 |
| Reference Requisition: 293P0430016 | |

| F ''ng Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - MZDSC1 - 293214 - - - - NONCOMP - - - - | $80,000.00 |

Reference Requisition: 293P0430016

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - MZIDC1 - 293510 - - - - NONCOMP - - - - | $75,000.00 |

Reference Requisition: 293P0430016

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $75,000.00 |

Reference Requisition: 293P0430016

## ›pping Addresses

| | Detail |
|---|---|
| 0001 | Org: |
| | Addr: |
| | Attn: No Contacts Identified |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office |
| | Addr: Office of Finance, Box 17 |
| | Washington DC 20231 |
| | Attn: (703) 305-8083 |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0020 | 11/26/2003 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
S 10
, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

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

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous | Increased By | Total |
|---|---|---|
| $8,350,847 | $555,130 | $8,905,977 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia G. VanDyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 11/26/2003 |

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

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: | $8,350,847.00 |
| Modification Total: | $555,130.00 |
| Grand Total: | $8,905,977.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2004 - - A - 293100 - - 2570 - - M50047 - 293610 - - - - NONCOMP - - - - | $183,950.00 |
| .nce Requisition: 293P0430041 | |
| 2004 - - A - 293100 - - 2570 - - T50047 - 293610 - - - - NONCOMP - - - - | $66,050.00 |
| Reference Requisition: 293P0430041 | |
| 2004 - - A - 293100 - - 2570 - - M50008 - 293212 - - - - NONCOMP - - - - | $11,910.00 |
| Reference Requisition: 293P0430046 | |
| 2004 - - A - 291100 - - 2570 - - M50039 - 291310 - - - - NONCOMP - - - - | $75,000.00 |
| e Requisition: 293P0430046 | |
| 2004 - - A - 293100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 293P0430046 | |
| 2004 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 293P0430046 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2004 - - A - 293100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | $13,220.00 |
| .nce Requisition: 293P0430046 | |
| 2004 - - A - 293100 - - 2570 - - TZWAC1 - 293213 - - - - NONCOMP - - - - | $15,000.00 |
| Reference Requisition: 293P0430046 | |
| 2004 - - A - 293100 - - 2570 - - MZDSC1 - 293214 - - - - NONCOMP - - - - | $90,000.00 |
| Reference Requisition: 293P0430046 | |

## Shipping Addresses

| Code | Detail |
|---|---|
| | Org: |
| | Addr: |
| | Attn: No Contacts Identified |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office |
| | Addr: Office of Finance, Box 17 |
| | Washington DC 20231 |
| | Attn: (703) 305-8083 |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| 0021 | 12/03/2003 | See Funding Detail | |

6. ISSUED BY CODE *
CE OF PROCUREMENT
of Procurement,US Patent and Trademark Office,2011 Crystal Drive
810
Arlington, VA 22202

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Veridian IT Services, Inc.
3040 Williams Drive,Suite 200
Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED (SEE ITEM 13) 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add "Performance-Based Incentive Plan" (see attached).

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 USC § 552(b)(4)
USPTO FOIA 04-135

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) Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 12/10/03 | 16B. United States of America BY Sylvia A. Van Dyke (Signature of Contracting Officer) | 16C. DATE SIGNED 12/03/2003 |

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

| 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: | $8,350,847.00 |
| Modification Total: | $0.00 |
| Grand Total: | $8,350,847.00 |

## Shipping Addresses

| Code | Detail |
|---|---|
| | Org: |
| | Addr: |
| | Attn: No Contacts Identified |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office |
| | Addr: Office of Finance, Box 17 |
| | Washington DC 20231 |
| | Attn: (703) 305-8083 |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

ATTACHMENT 1-A

**Performance Based Incentive Plan**

Note: Incentives will be effective as of October 1, 2003, and will apply to GFY04 task orders and beyond. No incentives will be applied retroactively.

As part of the award fee self-evaluation, contractors shall be responsible for identifying those task orders that are applicable for incentives (both positive and negative).

Positive Incentives:

1. When the performance of a task order is rated ***Excellent*** for two or more consecutive award fee periods, the contractor will receive an incentive bonus (in addition to the award fee pool) for that task order of 10% of the task order's award fee pool amount. The incentive will be paid only on the current task order award fee period's pool amount (not retroactive). This incentive will be available for each consecutive excellent evaluation received. On LOE task orders the incentive will apply across fiscal years so long as the overall scope of the LOE task order does not substantially change.

2. For any discrete task order, a cost incentive for under-runs will be given at the successful completion of the task order if the contractor receives an overall task order evaluation of ***Good*** or higher. This incentive will be based on the total amount of unexpended costs and will only apply to discrete task orders that have an under-run of at least 5% of the total estimated budget for the task order. The cost incentive will be applied as follows:

| Award Fee Evaluation | Cost Incentive Percentage |
|---|---|
| Satisfactory | N/A |
| Good | 20% of the unexpended cost |
| Commendable | 35% of the unexpended cost |
| Excellent | 50% of the unexpended cost |

3. For any discrete task order or any LOE task that is designated with a mission critical schedule, a schedule incentive of 5% of the discrete task order's or LOE task 's award fee pool will be given at the successful completion of the task order or task, if the contractor meets or exceeds the task order schedule requirements with a ***Satisfactory*** or higher rating and the task order or task does not over run its budget. Task orders and LOE tasks with a mission critical schedule will be so designated prior to the start of the work effort by the USPTO in writing. Any incentive fee to be applied will be calculated and set aside at the start of the task order or at the time of any task order modifications.

Negative Incentives:

1. When the period of a task order is rated unsatisfactory for an award fee period, the task order award fee pool will become $0 (this is already done under the contract) and the task order base fee for this period will be withheld (credited to the Government if already paid).

2. When the performance of a task order is rated ***Unsatisfactory*** for two or more consecutive award fee periods, the contractor will be assessed a penalty of 5% of the task order's award fee pool for each consecutive period rated ***Unsatisfactory***. This is in addition of receiving $0 award fee and $0 base fee. This penalty will apply for each consecutive ***Unsatisfactory*** evaluation received, and on LOE task orders will apply across fiscal years so long as the overall scope of the LOE task order does not substantially change.

3. For any discrete task order, a penalty will be assessed at the completion of the task order if the contractor incurs a cost over-run greater than 5% of the task order's budgeted total. This penalty will be withheld even if the contractor meets technical requirements (a satisfactory or higher rating). This penalty will be based on the total amount of the cost over run and will be applied as follows:

| Award Fee Evaluation | Cost Incentive Percentage |
|---|---|
| Satisfactory or lower | 50% of the cost over run |
| Good | 35% of the cost over run |
| Commendable | 20% of the cost over run |
| Excellent | N/A |

This penalty will apply to all cost changes that are identified by the USPTO in any task order modifications (resource estimates) as being the responsibility of the contractor. For determining the baseline to be used for this assessment it is agreed that should the government award a revised resource estimate to the task order that increases the estimated cost then the baseline would also be changed to reflect this increase. Should the contractor require additional budget to cover a cost overrun, the baseline would not be changed to reflect this increase. If budget is added to a task order to cover an anticipated cost overrun, but the contractor successfully completes the task order with no cost overrun greater than 5 % of the baseline, the penalties will not apply.

4. For all discrete task orders or LOE tasks with designated mission critical schedules, a negative incentive of 5% of the discrete task order's or LOE task's award fee pool will be paid back to the USPTO if the contractor fails to meet the task order or task schedule requirements as defined at the start of the work effort or through any modifications to the task or task order.

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0022 | 12/11/2003 | See Funding Detail | |

6. ISSUED BY CODE *
C OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $8,905,977 | $341,000 | $9,246,977 |

The following clause is added to the contract:
52.232-33 Payment by Electronic Funds Transfer - Central Contractor Registration.

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia G. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 12/11/2003 |

| 5 | 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:** | $8,905,977.00 |
| **Modification Total:** | $341,000.00 |
| **Grand Total:** | $9,246,977.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 293P0430048 | |
| 2004 - - A - 293100 - - 2570 - - MZFZC1 - 293510 - - - - NONCOMP - - - - | $112,500.00 |
| Reference Requisition: 293P0430048 | |
| 2004 - - A - 293100 - - 2570 - - MZIDC1 - 293510 - - - - NONCOMP - - - - | $18,000.00 |
| Reference Requisition: 293P0430048 | |
| 20 - A - 293100 - - 2570 - - M51091 - 293510 - - - - NONCOMP - - - - | $65,500.00 |
| Reference Requisition: 293P0430048 | |
| 2004 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $95,000.00 |
| Reference Requisition: 293P0430048 | |

## 'oping Addresses

| | Detail |
|---|---|
| 0001 | Org:<br>Addr:<br><br><br>Attn: No Contacts Identified<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office -<br>Addr: Office of Finance, Box 17<br><br>Washington DC 20231<br>Attn: (703) 305-8083<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0023 | 12/17/2003 | See Funding Detail | |

6. ISSUED BY CODE *
C OF PROCUREMENT
C Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 610
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of funds |

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

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $9,246,977 | $930,000 | $10,176,977 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia G. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 12/17/2003 |

| 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: | $9,246,977.00 |
| Modification Total: | $930,000.00 |
| Grand Total: | $10,176,977.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - MZSSC1 - 293211 - - - - NONCOMP - - - - | $13,550.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 291100 - - 2570 - - M50039 - 291310 - - - - NONCOMP - - - - | $72,000.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 293100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | $170,000.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $74,670.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 293100 - - 2570 - - PZGNC1 - 293213 - - - - NONCOMP - - - - | $20,000.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 293100 - - 2570 - - TZWAC1 - 293213 - - - - NONCOMP - - - - | $5,000.00 |
| Reference Requisition: 293P0430052 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $96,000.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 293100 - - 2570 - - MZDSC1 - 293214 - - - - NONCOMP - - - - | $130,000.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 293100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | $43,780.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $85,000.00 |
| Reference Requisition: 293P0430052 | |
| 2004 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $52,500.00 |
| Reference Requisition: 293P0430052 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $91,800.00 |

Reference Requisition: 293P0430052

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - TZAHC1 - 293510 - - - - NONCOMP - - - - | $24,275.00 |

Reference Requisition: 293P0430052

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $1,425.00 |

Reference Requisition: 293P0430052

## Shipping Addresses

| | Detail |
|---|---|
| 0001 | Org:<br>Addr:<br><br><br>Attn: No Contacts Identified<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office -<br>Addr: Office of Finance, Box 17<br><br>Washington DC 20231<br>Attn: (703) 305-8083<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0024 | 02/05/2004 | See Funding Detail | |

6. ISSUED BY CODE *
: OF PROCUREMENT
of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $10,176,977 | $424,000 | $10,600,977 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia D. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 02/05/2004 |

| 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:** | $10,176,977.00 |
| **Modification Total:** | $424,000.00 |
| **Grand Total:** | $10,600,977.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| - A - 291100 - - 2570 - - M50039 - 291310 - - - - NONCOMP - - - - | $86,000.00 |
| Reference Requisition: 293P0430121 | |
| 2004 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $45,000.00 |
| Reference Requisition: 293P0430121 | |
| 2004 - - A - 293100 - - 2570 - - M51128 - 293510 - - - - NONCOMP - - - - | $49,308.00 |
| Reference Requisition: 293P0430121 | |
| 2004 - - A - 293100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | $58,000.00 |
| Reference Requisition: 293P0430121 | |
| 2004 - - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $10,000.00 |
| Reference Requisition: 293P0430121 | |
| 2004 - - A - 293100 - - 2570 - - M51128 - 293510 - - - - NONCOMP - - - - | $60,692.00 |
| Reference Requisition: 293P0430121 | |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| - A - 293100 - - 2570 - - M51078 - 293510 - - - - NONCOMP - - - - | $115,000.00 |

Reference Requisition: 293P0430121

## Shipping Addresses

| | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 7 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0025 | 02/12/2004 | See Funding Detail | |

6. ISSUED BY CODE *
OFFICE OF PROCUREMENT
of Procurement,US Patent and Trademark Office,2011 Crystal Drive
10
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.
3040 Williams Drive,Suite 200
Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of funds |

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
The purpose of this modification is to add incremental funding to this contract as follows:

| Total Funding | Increased By | Total Funding |
|---|---|---|
| $10,600,977 | $2,596,440 | $13,197,417 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia D. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 02/12/2004 |

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2004 - - A - 293100 - - 2570 - - MZSCC1 - 293510 - - - - NONCOMP - - - - | $325,840.00 |
| Reference Requisition: 293P0430133 | |
| 2004 - - A - 293100 - - 2570 - - MZCAC1 - 293510 - - - - NONCOMP - - - - | $5,000.00 |
| Reference Requisition: 293P0430133 | |
| 2004 - - A - 293100 - - 2570 - - MZFZC1 - 293510 - - - - NONCOMP - - - - | $41,500.00 |
| Reference Requisition: 293P0430133 | |
| 2004 - - A - 293100 - - 2570 - - MZIDC1 - 293510 - - - - NONCOMP - - - - | $25,000.00 |
| Reference Requisition: 293P0430133 | |
| 2004 - - A - 293100 - - 2570 - - M51086 - 293510 - - - - NONCOMP - - - - | $30,000.00 |
| Reference Requisition: 293P0430133 | |
| 2004 - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $55,080.00 |
| Reference Requisition: 293P0430133 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2004 - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $179,290.00 |

Reference Requisition: 293P0430133

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - M51091 - 293510 - - - - NONCOMP - - - - | $24,500.00 |

Reference Requisition: 293P0430133

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - TZAHC1 - 293510 - - - - NONCOMP - - - - | $24,275.00 |

Reference Requisition: 293P0430133

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - MZXAC1 - 293510 - - - - NONCOMP - - - - | $67,555.00 |

ence Requisition: 293P0430133

## Shipping Addresses

| Code | Detail |
|---|---|
| | Org: |
| | Addr: |
| | Attn: No Contacts Identified |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail | |
|---|---|---|
| 0001 | Org: | U.S. Patent and Trademark Office - |
| | Addr: | Office of Finance, Box 17 |
| | | Washington DC 20231 |
| | Attn: | (703) 305-8083 |
| | Phone: | ( ) - ext. |
| | Fax: | ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0026 | 03/01/2004 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
f Procurement,US Patent and Trademark Office,2011 Crystal Drive
10
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Veridian IT Services, Inc.

3040 Williams Drive,Suite 200

Fairfax, VA 22031

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2004 - - A - 293100 - - 2570 - - MZDSC1 - 293214 - - - - NONCOMP - - - - $87,360.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52,232-22 Limitation of funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to add incremental funding to the contract as follows

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $13,197,417 | $87,360 | $13,284,777 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| ONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America BY Sylvia L. VanDyke | 16C. DATE SIGNED 03/01/2004 |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | |

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ,n | | 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:** | $13,197,417.00 |
| **Modification Total:** | $87,360.00 |
| **Grand Total:** | $13,284,777.00 |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| 2004 - - A - 293100 - - 2570 - - MZDSC1 - 293214 - - - - NONCOMP - - - - | $87,360.00 |

Reference Requisition: 293P0430162

## Shipping Addresses

| Code | Detail |
|---|---|
| | Org: |
| | Addr: |
| | Attn: No Contacts Identified |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office - |
| | Addr: Office of Finance, Box 17 |
| | Washington DC 20231 |
| | Attn: (703) 305-8083 |
| | Phone: ( ) - ext. |
| | Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| [illegible]27 | 03/08/2004 | See Funding Detail | |

6. ISSUED BY CODE *

[illegible]CE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☑ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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 2 copies to the issuing office.

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

The purpose of this modification is to change the name of the contractor for this contract. Contractor known as "Veridian IT Services, Inc." is changed to "Signal Solutions, Inc. a General Dynamics Network Systems Company", effective date August 20, 2003.

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 USC § 552(b)(4)
USPTO FOIA 04-135

Except as provided h[redacted]ent 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)* | |
|---|---|---|---|
| [illegible]ector of Contracts/Procurement | | Sylvia VanDyke | |
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED 3/8/04 | 16B. United States of America BY Sylvia G. VanDyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 03/08/2004 |

| 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:** | $13,284,777.00 |
| **Modification Total:** | $0.00 |
| **Grand Total:** | $13,284,777.00 |

## pping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

| AMENDM ᐧNT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | Page 1 of 5 |
|---|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0028 | 03/18/2004 | See Funding Detail | |

| 6. D BY | CODE * | 7. ADMINISTERED BY *(If other than Item 6)* | CODE |
|---|---|---|---|
| O: OF PROCUREMENT<br>Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive<br>Suite 810<br>Arlington, VA 22202 | | | |

| 8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)* | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| Signal Solutions, Inc. | | 9B. DATED *(SEE ITEM 11)* |
| A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200 | (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| Fairfax, VA 22031-4624 | (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |
| CODE * FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)*<br>52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to:

(1) Provide incremental funding in the amount of $906,707.

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $13,284,777 | $906,707 | $14,191,484 |

(2) The key personnel listed in H.2 Key Personnel is hereby replaced. Mr. Paul Humm replaces Mr. Michael Haskett as Program Manager.

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 force and effect.

| 5A. AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*<br>Sylvia VanDyke | |
|---|---|---|---|
| 5B. CONTRACTOR/OFFEROR<br>*(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America<br>BY Sylvia B. Van Dyke<br>*(Signature of Contracting Officer)* | 16C. DATE SIGNED<br>03/18/2004 |

| Division | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 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:** | $13,284,777.00 |
| **Modification Total:** | $906,707.00 |
| **Grand Total:** | $14,191,484.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $85,760.00 |
| Reference Requisition: 291P0430186 | |
| 2004 - - A - 291100 - - 2570 - - P50040 - 291310 - - - - NONCOMP - - - - | $11,773.00 |
| Reference Requisition: 291P0430186 | |
| 2004 - - A - 291100 - - 2570 - - T50040 - 291310 - - - - NONCOMP - - - - | $20,736.00 |
| Reference Requisition: 291P0430186 | |
| 200 A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $15,980.00 |
| Reference Requisition: 291P0430186 | |
| 2004 - - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $161,878.00 |
| Reference Requisition: 291P0430186 | |
| 2004 - - A - 293100 - - 2570 - - P51097 - 293610 - - - - NONCOMP - - - - | $478,860.00 |
| Reference Requisition: 293P0430171 | |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| A - 293100 - - 2570 - - M51128 - 293510 - - - - NONCOMP - - - - | $131,720.00 |

Reference Requisition: 293P0430171

## Shipping Addresses

| | Detail |
|---|---|
| 0001 | Org:<br>Addr:<br><br><br>Attn: No Contacts Identified<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office -<br>Addr: Office of Finance, Box 17<br><br>Washington DC 20231<br>Attn: (703) 305-8083<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0029 | 03/23/2004 | See Funding Detail | |

6. ISSUED BY CODE *
OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2004 - - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - $79,130.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to: (1) provide incremental funding to the contract, and (2) add security clauses to the contract.

(1) Funding in the amount of $79,130 is being provided.

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $14,191,484 | $79,130 | $14,270,614 |

(2) Security clauses are added to this contract (See attachement).

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia D. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 03/23/2004 |

| 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:** | $14,191,484.00 |
| **Modification Total:** | $79,130.00 |
| **Grand Total:** | $14,270,614.00 |

| F ng Strip Code | Change in Funded Amount |
| --- | --- |
| - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $79,130.00 |

Reference Requisition: 291P0430196

## ›ping Addresses

| | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## :CESS TO GOVERNMENT FACILITIES

During the life of the contract, the rights of ingress and egress to and from the Government facility for Contractor personnel shall be made available as required per each individual task order. During all operations on Government premises, Contractor personnel shall comply with the rules and regulations governing the conduct of personnel and the operation of the facility. The Government reserves the right to require Contractor personnel to sign in upon ingress and sign out upon egress to and from the Government facility.

## DUPLICATION AND DISCLOSURE OF CONFIDENTIAL DATA

Duplication or disclosure of confidential data provided by the USPTO or to which the Contractor will have access as a result of this contract is prohibited. It is understood that throughout performance of the contract the Contractor may have access to confidential data which is the sole property of the USPTO, as well as access to proprietary data which is the sole property of other than the contracting parties. The Contractor hereby agrees to maintain the confidentiality of all such data to which access may be obtained 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 CO or the party in which title thereto is wholly vested. This clause also applies to any subcontractors and/or consultants used by the Contractor.

## GOVERNMENT FURNISHED DATA (IF APPLICABLE)

: Government shall deliver to the Contractor, as may be requested, Government-Furnished Data (GFD) .ing the performance of this contract. GFD will be delivered to the Contractor as specified in each task order.

Title to GFD shall remain in the Government, and the Contractor shall use the GFD only in connection with this contract.

Upon completion or termination of this contract, the Contractor shall return to the Government all GFD.

## RIGHTS IN DATA (IF APPLICABLE)

The Government shall have unlimited rights in software first produced in the performance of this contract. For the purposes of this clause, "software first produced in the performance of this contract" shall include, but not be limited to the following: non-COTS computer programs developed or previously developed and implemented by the Contractor in the performance of this contract, related computer data bases and documentation thereof, source code, object code, algorithms, library code, library routine, and technical data of all software first produced in the performance of this contract. For the purposes of this clause, "unlimited rights" shall mean the right of the USPTO, at no extra cost to the USPTO or recipients, to use, disclose, reproduce unlimited copies, prepare derivative works, distribute unlimited copies to the public and foreign government patent offices, and perform publicly and display publicly, in any manner and for any purpose, and to have or permit others to do so.

## SECRECY AND USAGE OF PATENT INFORMATION

rk under this contract does not affect the national security. However, patent applications are required by law (35 U.S.C. 122) to be kept in confidence. Information contained in any patent application file(s) is restricted to authorized Contractor personnel on a need-to-access basis.

e Contractor acquires no right or privilege to use or disclose any information contained in any patent pplication file (in any form whatsoever) except to perform the work under the contract. Further, the Contractor shall not copyright or make any use or disclosure whatsoever of any patent information contained in any application or related copy or data furnished the Contractor by the Government or obtained therefrom except performing the requirements of this contract.

Security requirements of patent application file data maintained in a computer-accessible medium are an extension of the security requirements for the hard copy or the patent application folders. All processing, storage or transmission of patent application file data by means of electronic communications systems is prohibited unless use of such systems is approved by the USPTO.

All personnel having access to patent application files or data or information concerning the same, must take the following at or affirmation, signed in writing:

"I do swear or affirm that I will preserve the applications for patents in secrecy, that I will not divulge any information concerning the same to unauthorized persons while employed in work under this contract or at any time thereafter; and that I take this obligation freely, and without mental reservation or purpose of evasion."

Each employee's signed oath, or affirmation, shall be retained in the Contractor's file, subject to inspection by authorized Government representatives.

Without advance notice, the Government shall have the right to inspect the Contractor's premises, records, and k in process pertaining to the secrecy of patent information.

**CAR 1352.239-73- 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:

(1) The *DOC IT Security Program Policy and Minimum Implementation Standards* (http://www.osec.doc.gov/cio/itmhweb/itmhweb1.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.

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.

(b) 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.

(c) 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:

(a) OMB Circular A-130, *Management of Federal Information Resources*, Appendix III, Security *of Federal Automated Information Resources* (http://csrc.nist.gov/secplcy/a130app3.txt);
(b) 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
(c) DOC Procedures and Guidelines in the *Information Technology Management Handbook* (http://www.osec.doc.gov/cio/itmhweb/itmhweb1.html). .
(d) National Industrial Security Program Operating Manual (NISPOM) for classified systems (http://www.dss.mil/isec/nispom.htm); and

(2) Within 14 days after contract award, the contractor shall submit for USPTO approval a System Certification and Accreditation package, including the IT Security Plan and a system certification test plan, as outlined in USPTO Certification and Accreditation Technical Standard and Guideline. The Certification and Accreditation Package must be consistent with and provide further detail for the security approach contained in

the offeror's proposal or sealed bid that resulted in the award of this contract and in compliance with the uirements stated in this clause. The Certification and Accreditation Package, as approved by the Contracting ficer, 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.

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

**CAR 1352.239-74 SECURITY PROCESSING REQUIREMENTS FOR CONTRACTORS/SUBCONTRACTOR PERSONNEL FOR ACCESSING USPTO AUTOMATED INFORMATION SYSTEMS**

(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 .

(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) Within 5 days of contract award, the Contractor shall provide the COTR with signed Nondisclosure Agreements as specified in Commerce Acquisition Regulation (CAR), 1352.209-72, *Restrictions Against Disclosures*.

(d) 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.

(NOTE: Low Risk contracts whose duration is less than 180 days do not ordinarily require security processing. However, even though the contract is short in duration, based on any unusual circumstances that may exist, Special Agreement Checks (SACs) may be requested, at the discretion of the Contracting Officer's Technical Representative (COTR) and/or the USPTO Security Office.)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0030 | 03/29/2004 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* 52.232-22 Limitation of Funds |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide incremental funding as follows:

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $14,270,614 | $594,790 | $14,865,404 |

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)* Sylvia VanDyke | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Sylvia B. Van Dyke *(Signature of Contracting Officer)* | 16C. DATE SIGNED 03/29/2004 |

| s | 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:** | $14,270,614.00 |
| **Modification Total:** | $594,790.00 |
| **Grand Total:** | $14,865,404.00 |

| F ng Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $80,000.00 |

Reference Requisition: 293P0430205

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $104,550.00 |

Reference Requisition: 293P0430205

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $39,180.00 |

Reference Requisition: 293P0430205

| | |
|---|---|
| 2 - A - 293100 - - 2570 - - MZSCC1 - 293510 - - - - NONCOMP - - - - | $65,160.00 |

Reference Requisition: 293P0430205

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - M51086 - 293510 - - - - NONCOMP - - - - | $40,800.00 |

Reference Requisition: 293P0430205

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $77,740.00 |

Reference Requisition: 293P0430205

| ng Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $105,000.00 |

Reference Requisition: 293P0430205

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - PZTNC1 - 293510 - - - - NONCOMP - - - - | $48,000.00 |

Reference Requisition: 293P0430205

| | |
|---|---|
| 2004 - - A - 293100 - - 2570 - - MZDSC1 - 293214 - - - - NONCOMP - - - - | $34,360.00 |

Reference Requisition: 293P0430205

## ping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0036 | 07/27/2004 | See Funding Detail | |

6. ISSUED BY CODE *
OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2004 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - $35,000.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide additional Funding under Task 04-07 in the amount of $35,000.00.

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $16,868,374.00 | $35,000.00 | $16,903,374.00 |

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 07/27/2004 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $16,868,374.00 |
| **Modification Total:** | $35,000.00 |
| **Grand Total:** | $16,903,374.00 |

| unding Strip Code | Change in Funded Amount |
| --- | --- |
| 2004 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $35,000.00 |

Reference Requisition: 293P0430336

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0037 | 08/24/2004 | See Funding Detail | |

.SSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| ECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide Award Fee Funding in the amount of $376,400.00 and assign the new Alternate Contracting Officers Technical Representative, Carol Lemieux.

ept 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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 08/23/2004 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $16,903,374.00 |
| **Modification Total:** | $376,400.00 |
| **Grand Total:** | $17,279,774.00 |

| unding Strip Code | Change in Funded Amount |
|---|---|
| 2004 - - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $241,020.00 |
| Reference Requisition: 291P0430342 | |
| 2004 - - A - 291100 - - 2570 - - P50040 - 291310 - - - - NONCOMP - - - - | $9,500.00 |
| Reference Requisition: 291P0430342 | |
| 2004 - - A - 291100 - - 2570 - - T50040 - 291310 - - - - NONCOMP - - - - | $11,360.00 |
| Reference Requisition: 291P0430342 | |
| 2004 - - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $8,000.00 |
| Reference Requisition: 291P0430342 | |
| 2004 - - A - 291100 - - 2570 - - D50040 - 291310 - - - - NONCOMP - - - - | $15,750.00 |
| Reference Requisition: 291P0430342 | |
| 2004 - - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $85,770.00 |
| Reference Requisition: 291P0430342 | |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| 2004 - - A - 291100 - - 2570 - - L50040 - 291310 - - - - NONCOMP - - - - | $5,000.00 |

Reference Requisition: 291P0430342

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0038 | 09/10/2004 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2004 - - A - 293100 - - 2570 - - M51134 - 293211 - - - - NONCOMP - - - - $107,000.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of $107,000.00.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 09/10/2004 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $17,279,774.00 |
| **Modification Total:** | $107,000.00 |
| **Grand Total:** | $17,386,774.00 |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| 004 - - A - 293100 - - 2570 - - M51134 - 293211 - - - - NONCOMP - - - - | $107,000.00 |

Reference Requisition: 293P0430354

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 3 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0039 | 09/24/2004 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* H.15 - Option to Extend the Term of the Contract--Cost Plus Award Fee Contract |

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

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

The purpose of this modification is to Exercise Option 2 of the contract as follows:

In accordance with Contract Clause H.15 "Option to Extend the Term of the Contract - Cost Plus Award Fee Contract", Option Year 2 is hereby exercised. The period of performance is 10/01/2004 - 09/30/2005.

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, Contracts/Procurement | | Hope Smith | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | 9/27/04 | BY *(Signature of Contracting Officer)* | 09/28/2004 |

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

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $17,386,774.00 |
| **Modification Total:** | $0.00 |
| **Grand Total:** | $17,386,774.00 |

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 5 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0040 | 10/21/2004 | See Funding Detail | |

6. ISSUED BY CODE *
OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding in the amount of $899,900.00 as follows:

| Requisition | Amount |
|---|---|
| 291P0530006 | $ 99,900.00 |
| 164P0530015 | $800,000.00 |

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 10/21/2004 |

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

| 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 |
|---|---|---|---|---|---|---|
| *Contracting POC: Hope Smith (703) 305-8017*<br>*Technical POC: Carol Lemieux (703) 305-8616*<br>*Contractor POC: Linda Hanson (703) 302-2371* | | | | | | |

No Changed Line Item Fields

| | |
|---|---|
| Previous Total: | $17,386,774.00 |
| Modification Total: | $899,900.00 |
| Grand Total: | $18,286,674.00 |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0040 | 10/21/2004 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding in the amount of $899,900.00 as follows:

| Requisition | Amount |
|---|---|
| 291P0530006 | $ 99,900.00 |
| 164P0530015 | $800,000.00 |

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 10/21/2004 |

| 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 |
|---|---|---|---|---|---|---|
| *Contracting POC: Hope Smith (703) 305-8017*<br>*Technical POC: Carol Lemieux (703) 305-8616*<br>*Contractor POC: Linda Hanson (703) 302-2371* | | | | | | |

No Changed Line Item Fields

| | |
|---|---|
| Previous Total: | $17,386,774.00 |
| Modification Total: | $899,900.00 |
| Grand Total: | $18,286,674.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 164100 - - 2570 - - S25244 - 164100 - - - - NONCOMP - - - - | $99,900.00 |
| Reference Requisition: 164P0530015 | |
| 2005 - - A - 291100 - - 2570 - - M51033 - 291310 - - - - NONCOMP - - - - | $85,000.00 |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | $200,000.00 |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $20,000.00 |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 3118 - - MZPUB1 - 293213 - - - - NONCOMP - - - - | $10,000.00 |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | $75,000.00 |
| Reference Requisition: 291P0530006 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 291100 - - 2570 - - MZDRC1 - 293214 - - - - NONCOMP - - - - | $50,000.00 |

Reference Requisition: 291P0530006

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $25,000.00 |

Reference Requisition: 291P0530006

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $95,000.00 |

Reference Requisition: 291P0530006

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $240,000.00 |

Reference Requisition: 291P0530006

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0041 | 11/05/2004 | See Funding Detail | |

6. ISSUED BY CODE *
FFICE OF PROCUREMENT
ffice of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2005 - - A - 073200 - - 2570 - - 013205 - 073200 - - - - NONCOMP - - - - $107,000.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose for this modification is to allocate funding in the amount of $107,000.00.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 11/05/2004 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $18,286,674.00 |
| **Modification Total:** | $107,000.00 |
| **Grand Total:** | $18,393,674.00 |

**Funding Strip Code**
2005 - - A - 073200 - - 2570 - - 013205 - 073200 - - - - NONCOMP - - - -

**Change in Funded Amount**
$107,000.00

Reference Requisition: 073P0530022

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | Org:<br>Addr:<br><br><br>Attn: No Contacts Identified<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | Org: U.S. Patent and Trademark Office -<br>Addr: Office of Finance, Box 17<br><br>Washington DC 20231<br>Attn: (703) 305-8083<br>Phone: ( ) - ext.<br>Fax: ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 1ENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 42 | 11/10/2004 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds clause: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of $800,000.00.

ıs 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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 11/10/2004 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $18,393,674.00 |
| **Modification Total:** | $800,000.00 |
| **Grand Total:** | $19,193,674.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M51033 - 291310 - - - - NONCOMP - - - - | $99,700.00 |
| Reference Requisition: 291P0530063 | |
| 2005 - - A - 293100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | $140,000.00 |
| Reference Requisition: 291P0530063 | |
| 2005 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $21,300.00 |
| Reference Requisition: 291P0530063 | |
| 2005 - - A - 293100 - - 2570 - - M51134 - 293510 - - - - NONCOMP - - - - | $180,000.00 |
| Reference Requisition: 291P0530063 | |
| 2005 - - A - 293100 - - 2570 - - MZSSC1 - 293211 - - - - NONCOMP - - - - | $51,400.00 |
| Reference Requisition: 291P0530063 | |
| 2005 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $40,550.00 |
| Reference Requisition: 291P0530063 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | $39,500.00 |

Reference Requisition: 291P0530063

| | |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $99,600.00 |

Reference Requisition: 291P0530063

| | |
|---|---|
| 2005 - - A - 293100 - - 2570 - - MZDRC1 - 293214 - - - - NONCOMP - - - - | $127,950.00 |

Reference Requisition: 291P0530063

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 43 | 11/17/2004 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds Clause: 52.232-22 |

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

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

The purpose of this modification is to deobligate and reallocate funding as a result of an inadvertent error concerning the funding lines.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 11/19/2004 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $19,193,674.00 |
| **Modification Total:** | $0.00 |
| **Grand Total:** | $19,193,674.00 |

| Funding Strip Code | Change In Funded Amount |
|---|---|
| 2005 - - A - 291100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | ($200,000.00) |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | ($20,000.00) |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 3118 - - MZPUB1 - 293213 - - - - NONCOMP - - - - | ($10,000.00) |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | ($75,000.00) |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 2570 - - MZDRC1 - 293214 - - - - NONCOMP - - - - | ($50,000.00) |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | ($25,000.00) |
| Reference Requisition: 291P0530006 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 291100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | ($95,000.00) |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 291100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | ($240,000.00) |
| Reference Requisition: 291P0530006 | |
| 2005 - - A - 293100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | $200,000.00 |
| Reference Requisition: 291P0530006/0001 | |
| 2005 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $20,000.00 |
| Reference Requisition: 291P0530006/0001 | |
| 2005 - - A - 293100 - - 3118 - - MZPUB1 - 293213 - - - - NONCOMP - - - - | $10,000.00 |
| Reference Requisition: 291P0530006/0001 | |
| 2005 - - A - 293100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | $75,000.00 |
| Reference Requisition: 291P0530006/0001 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - MZDRC1 - 293214 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 291P0530006/0001 | |
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $25,000.00 |
| Reference Requisition: 291P0530006/0001 | |
| 2005 - - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $95,000.00 |
| Reference Requisition: 291P0530006/0001 | |
| 2005 - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $240,000.00 |
| Reference Requisition: 291P0530006/0001 | |

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 44 | 12/20/2004 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232.22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of $800,000.00 and incorporate an administrative change to the contract concerning the electronic submittal of Subcontracting Reports (See Attachment A).

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 12/21/2004 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $19,193,674.00 |
| **Modification Total:** | $800,000.00 |
| **Grand Total:** | $19,993,674.00 |

| ing Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M51033 - 291310 - - - - NONCOMP - - - - | $115,300.00 |
| Reference Requisition: 293P0530112 | |
| 2005 - - A - 293100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | $150,000.00 |
| Reference Requisition: 293P0530112 | |
| 2005 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $75,050.00 |
| Reference Requisition: 293P0530112 | |
| - - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $5,000.00 |
| Reference Requisition: 293P0530112 | |
| 2005 - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $120,000.00 |
| Reference Requisition: 293P0530112 | |
| 2005 - - A - 293100 - - 2570 - - M51091 - 293510 - - - - NONCOMP - - - - | $40,000.00 |
| Reference Requisition: 293P0530112 | |

| ing Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $45,370.00 |
| Reference Requisition: 293P0530112 | |
| 2005 - - A - 293100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | $57,500.00 |
| Reference Requisition: 293P0530112 | |
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $100,000.00 |
| Reference Requisition: 293P0530112 | |
| - - A - 293100 - - 2570 - - MZDRC1 - 293214 - - - - NONCOMP - - - - | $91,780.00 |
| Reference Requisition: 293P0530112 | |

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF MANAGEMENT AND BUDGET
WASHINGTON, D.C. 20503

OFFICE OF FEDERAL
PROCUREMENT POLICY

October 18, 2004

MEMORANDUM FOR CHIEF ACQUISITION OFFICERS
SENIOR PROCUREMENT EXECUTIVES
DIRECTORS, OFFICES OF SMALL AND
DISADVANTAGED BUSINESS UTILIZATION

FROM: Robert A. Burton
~~Associate~~ Administrator

SUBJECT: Implementation Plan for the Electronic Subcontracting Reporting System

The contract for the Electronic Subcontracting Reporting System (eSRS) will be awarded October 2004. The eSRS will replace the paper Standard Form-294 (SF-294), *Subcontracting Report for Individual Contracts*, and Standard Form-295 (SF-295), *Summary Subcontract Report.*

Historically, government contractors submitted the SF-295 to the procuring agency, in most cases to the Offices of Small and Disadvantaged Business Utilization, which in turn provided the data to the Federal Procurement Data System (FPDS). Government contractors submitted the SF-294 for *specific contracts to the contracting office* and the data from those submittals was never consolidated government-wide. The eSRS, which is part of the integrated acquisition environment, will provide a paperless system allowing contractors to enter both of these reports into a web site (http://www.srs.gov). All contractors required to file both types of subcontracting reports will do so using the eSRS.

Since the original FPDS has been replaced by FPDS-Next Generation, which does not include subcontracting data, we want to make use of the improved functionality of eSRS for fiscal year (FY) 2004 subcontracting reports. Accordingly, we are extending the deadline for submission of all FY 2004 reports to February 28, 2005. This will allow the Small Business Administration to receive subcontracting data for FY 2004 in March 2005, several months earlier than they received the data from the FPDS.

Please notify contractors of this change immediately, so they do not begin preparing paper SF-294s and SF-295s. All contractors will be required to enter the data into the eSRS, and the government will not accept paper reports for the period ending September 30, 2004.

ATTACHMENT (A)

Training on the use of the eSRS will be provided to both government employees and industry representatives during the first quarter of FY 2005. In addition, the eSRS will provide on-line help tools and a fully staffed help desk. An application interface will be available so that contractors with their own automated system can download their data, in most cases, with little difficulty.

The eSRS will benefit us in many ways. In addition to eliminating tens of thousands of semi-annual paper reports, the eSRS will provide access to subcontracting data not previously available, including standard reports for determining contractor achievement of socio-economic goals and other analytical tools. The system will automatically generate delinquent notices to contractors that have not submitted timely reports and identify contractors who are delinquent on specific reports. The numerous other advantages and features will be demonstrated during the training sessions mentioned above.

Please direct any questions to Julie Basile of the Office of Federal Procurement Policy, jbasile@omb.eop.gov, or at (202) 395-4821.

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 45 | 01/14/2005 | See Funding Detail | |

6. ISSUED BY CODE *
OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds clause: 52.232.22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding in the amount of $298,820.00.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 01/14/2005 |

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $19,993,674.00 |
| **Modification Total:** | $298,820.00 |
| **Grand Total:** | $20,292,494.00 |

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $283,770.00 |

Reference Requisition: 291P0530126

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - P50040 - 291310 - - - - NONCOMP - - - - | $12,500.00 |

Reference Requisition: 291P0530126

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - L50040 - 291310 - - - - NONCOMP - - - - | $2,550.00 |

Reference Requisition: 291P0530126

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 46 | 01/25/2005 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds clause: 52.232.22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of $2,279,380.00 as follows:

| Requisition No: | Amount: |
|---|---|
| 293P0530133 | $1,972,580.00 |
| 293P0530151 | $ 306,800.00 |

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 01/25/2005 HCS |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (703) 305-8017*
*Technical POC: Carol Lemieux (703) 305-8616*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $20,292,494.00 |
| **Modification Total:** | $2,279,380.00 |
| **Grand Total:** | $22,571,874.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 3118 - - MZPUB1 - 293213 - - - - NONCOMP - - - - | $215,000.00 |
| Reference Requisition: 293P0530151 | |
| 2005 - - A - 293100 - - 2570 - - TZWBC1 - 293213 - - - - NONCOMP - - - - | $45,900.00 |
| Reference Requisition: 293P0530151 | |
| 2005 - - A - 293100 - - 2570 - - TZWAC1 - 293213 - - - - NONCOMP - - - - | $45,900.00 |
| Reference Requisition: 293P0530151 | |
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $105,120.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $115,540.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $133,880.00 |
| Reference Requisition: 293P0530133 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $36,200.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $44,920.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $208,350.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | $198,500.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $100,000.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $120,000.00 |
| Reference Requisition: 293P0530133 | |

| Funding Strip Code | Change In Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51091 - 293510 - - - - NONCOMP - - - - | $40,000.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $66,670.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - M51091 - 293510 - - - - NONCOMP - - - - | $40,000.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $240,000.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 291100 - - 2570 - - M51033 - 291310 - - - - NONCOMP - - - - | $300,000.00 |
| Reference Requisition: 293P0530133 | |
| 2005 - - A - 293100 - - 2570 - - MZETC1 - 293211 - - - - NONCOMP - - - - | $172,000.00 |
| Reference Requisition: 293P0530133 | |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| 2005 - - A - 293100 - - 2570 - - MZSSC1 - 293211 - - - - NONCOMP - - - - | $51,400.00 |

Reference Requisition: 293P0530133

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 47 | 02/25/2005 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2005 - - A - 073200 - - 2570 - - 013205 - 073200 - - - - NONCOMP - - - - $186,000.00

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of $186,000.00.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 02/25/2005 |

| /s | 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 |
|---|---|---|---|---|---|---|
| *Contracting POC: Hope Smith (571) 272-6565*<br>*Technical POC: Carol Lemieux (571) 272-5421*<br>*Contractor POC: Linda Hanson (703) 302-2371* | | | | | | |

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $22,571,874.00 |
| **Modification Total:** | $186,000.00 |
| **Grand Total:** | $22,757,874.00 |

| ng Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 073200 - - 2570 - - 013205 - 073200 - - - - NONCOMP - - - - | $186,000.00 |

Reference Requisition: 073P0530160

## ipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 048 | 03/04/2005 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds Clause: 52:232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of: $778,030.00.

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $ 22,757,874.00 | $ 778,030.00 | $ 23,535,904.00 |

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 03/04/2005 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $22,757,874.00 |
| **Modification Total:** | $778,030.00 |
| **Grand Total:** | $23,535,904.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51163 - 293213 - - - - NONCOMP - - - - | $45,000.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - MZPTC1 - 293213 - - - - NONCOMP - - - - | $29,170.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - TZEXC1 - 293213 - - - - NONCOMP - - - - | $16,670.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - MZTRC1 - 293510 - - - - NONCOMP - - - - | $14,000.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - MZSCC1 - 293510 - - - - NONCOMP - - - - | $26,000.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - M51174 - 293510 - - - - NONCOMP - - - - | $60,000.00 |
| Reference Requisition: 291P0530169 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 3118 - - MZTRB1 - 293510 - - - - NONCOMP - - - - | $108,330.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - MZCAC1 - 293510 - - - - NONCOMP - - - - | $35,000.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - MZCLC1 - 293510 - - - - NONCOMP - - - - | $25,000.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $27,540.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $30,000.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $27,000.00 |
| Reference Requisition: 291P0530169 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - MZIDC1 - 293510 - - - - NONCOMP - - - - | $26,670.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - MZFZC1 - 293510 - - - - NONCOMP - - - - | $26,670.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - M51175 - 293510 - - - - NONCOMP - - - - | $20,000.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - M50026 - 293510 - - - - NONCOMP - - - - | $30,000.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - M50026 - 293510 - - - - NONCOMP - - - - | $27,000.00 |
| Reference Requisition: 291P0530169 | |
| 2005 - - A - 293100 - - 2570 - - M51091 - 293510 - - - - NONCOMP - - - - | $9,180.00 |
| Reference Requisition: 291P0530169 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $8,330.00 |

Reference Requisition: 291P0530169

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - T50040 - 291310 - - - - NONCOMP - - - - | $11,470.00 |

Reference Requisition: 291P0530169

| | |
|---|---|
| 2005 - - A - 073200 - - 2570 - - 013205 - 073200 - - - - NONCOMP - - - - | $175,000.00 |

Reference Requisition: 073P0530174

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| '9 49 | 03/15/2005 | See Funding Detail | |

UED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| | |
|---|---|
| ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding in the amount of $370,200.00.

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $23,535,904.00 | $366,870.00 | $23,902,774.00 |

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.

| AME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 03/15/2005 |

| Ys | 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

**Previous Total:** $23,535,904.00
**Modification Total:** $366,870.00
**Grand Total:** $23,902,774.00

| ing Strip Code | Change in Funded Amount |
|---|---|
| - - A - 293100 - - 3118 - - MZDIB1 - 293214 - - - - NONCOMP - - - - | $127,370.00 |
| Reference Requisition: 293P0530184 | |
| 2005 - - A - 293100 - - 3118 - - MZAIB1 - 293214 - - - - NONCOMP - - - - | $211,170.00 |
| Reference Requisition: 293P0530184 | |
| 2005 - - A - 293100 - - 2570 - - MZCFC1 - 293214 - - - - NONCOMP - - - - | $3,330.00 |
| Reference Requisition: 293P0530184 | |
| - A - 293100 - - 2570 - - MZTRC1 - 293510 - - - - NONCOMP - - - - | $25,000.00 |
| Reference Requisition: 293P0530184 | |

## pping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 50 | 03/28/2005 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2005 - - A - 293100 - - 2570 - - MZCAC1 - 293510 - - - - NONCOMP - - - - $-35,000.00

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

| ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to deobligate funding in the amount of $35,000.00 from the contract.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 03/28/2005 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $23,902,774.00 |
| **Modification Total:** | ($35,000.00) |
| **Grand Total:** | $23,867,774.00 |

| ding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - MZCAC1 - 293510 - - - - NONCOMP - - - - | ($35,000.00) |

Reference Requisition: 291P0530169

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0051 | 04/15/2005 | See Funding Detail | |

'UED BY CODE *
)E OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006

(X) 10B. DATED *(SEE ITEM 13)* 09/27/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2005 - - A - 293100 - - 2570 - - MZALC1 - 293510 - - - - NONCOMP - - - - $35,000.00

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of $35,000.00.

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)* Hope Smith | |
|---|---|---|---|
| )NTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 04/15/2005 |

| Ys | 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $23,867,774.00 |
| **Modification Total:** | $35,000.00 |
| **Grand Total:** | $23,902,774.00 |

| ding Strip Code | Change in Funded Amount |
|---|---|
| - - A - 293100 - - 2570 - - MZALC1 - 293510 - - - - NONCOMP - - - - | $35,000.00 |

Reference Requisition: 293P0530234

## pping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P2 52 | 04/27/2005 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.
A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200
Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| | |
|---|---|
| ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of: $858,780.00.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 04/28/2005 |

| /s | 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $23,902,774.00 |
| **Modification Total:** | $858,780.00 |
| **Grand Total:** | $24,761,554.00 |

| Line Item Summary | Document Number | Title | Page |
|---|---|---|---|
| | 293P0530270 | General Dynamics (SETA3) | 3 of 3 |

Total Funding: $120,200.00

| Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|
| See Contract Data | | | | | | | | | | |

Division | Closed FYs | Cancelled Fund

| Line Item Number | Description | (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
|---|---|---|---|---|---|---|
| 0000 | | | | | $.000 | |

Total Cost: $0.00

| ng Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $116,950.00 |

Reference Requisition: 293P0530250

| | |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $30,590.00 |

Reference Requisition: 293P0530250

| | |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $22,450.00 |

Reference Requisition: 293P0530250

| | |
|---|---|
| - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $16,670.00 |

Reference Requisition: 293P0530250

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M51033 - 291310 - - - - NONCOMP - - - - | $240,530.00 |

Reference Requisition: 291P0530266

## pping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0053 | 05/03/2005 | See Funding Detail | |

6. ISSUED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.
A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200
Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to allocate funding in the amount of: $1,254,060.00.

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $24,761,554.00 | $ 1,254,060.00 | $26,015,614.00 |

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 05/03/2005 |

| 's | 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $24,761,554.00 |
| **Modification Total:** | $1,254,060.00 |
| **Grand Total:** | $26,015,614.00 |

| 'ing Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - MZTRC1 - 293510 - - - - NONCOMP - - - - | $28,000.00 |
| Reference Requisition: 293P0530271 | |
| 2005 - - A - 293100 - - 2570 - - M51174 - 293510 - - - - NONCOMP - - - - | $120,000.00 |
| Reference Requisition: 293P0530271 | |
| 2005 - - A - 293100 - - 3118 - - MZTRB1 - 293510 - - - - NONCOMP - - - - | $150,000.00 |
| Reference Requisition: 293P0530271 | |
| - - A - 293100 - - 2570 - - MZSSC1 - 293211 - - - - NONCOMP - - - - | $51,290.00 |
| Reference Requisition: 293P0530273 | |
| 2005 - - A - 293100 - - 2570 - - MZCLC1 - 293510 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 293P0530273 | |
| 2005 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $55,080.00 |
| Reference Requisition: 293P0530273 | |

| ing Strip Code | Change in Funded Amount |
|---|---|
| - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $60,000.00 |
| Reference Requisition: 293P0530273 | |
| 2005 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $54,000.00 |
| Reference Requisition: 293P0530273 | |
| 2005 - - A - 293100 - - 2570 - - MZIDC1 - 293510 - - - - NONCOMP - - - - | $53,330.00 |
| Reference Requisition: 293P0530273 | |
| - - A - 293100 - - 2570 - - M50026 - 293510 - - - - NONCOMP - - - - | $54,000.00 |
| Reference Requisition: 293P0530273 | |
| 2005 - - A - 293100 - - 2570 - - M51091 - 293510 - - - - NONCOMP - - - - | $18,360.00 |
| Reference Requisition: 293P0530273 | |
| 2005 - - A - 293100 - - 2570 - - M50026 - 293510 - - - - NONCOMP - - - - | $60,000.00 |
| Reference Requisition: 293P0530273 | |

| 'ing Strip Code | Change In Funded Amount |
|---|---|
| - A - 291100 - - 2570 - - L50040 - 291310 - - - - NONCOMP - - - - | $2,040.00 |

Reference Requisition: 291P0530295

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - L50040 - 291310 - - - - NONCOMP - - - - | $3,978.00 |

Reference Requisition: 291P0530295

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - T50040 - 291310 - - - - NONCOMP - - - - | $12,000.00 |

Reference Requisition: 291P0530295

| | |
|---|---|
| - - A - 291100 - - 2570 - - T50040 - 291310 - - - - NONCOMP - - - - | $17,465.00 |

Reference Requisition: 291P0530295

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - P50040 - 291310 - - - - NONCOMP - - - - | $12,500.00 |

Reference Requisition: 291P0530295

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - P50040 - 291310 - - - - NONCOMP - - - - | $74,700.00 |

Reference Requisition: 291P0530295

| ng Strip Code | Change in Funded Amount |
|---|---|
| - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $63,348.00 |

Reference Requisition: 291P0530295

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $289,470.00 |

Reference Requisition: 291P0530295

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M50040 - 291310 - - - - NONCOMP - - - - | $24,499.00 |

Reference Requisition: 291P0530295

## pping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page 1 of 4 |
|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 54 | 05/16/2005 | See Funding Detail | |

JED BY CODE *

OFFICE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds clause: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding in the amount of $677,080.00.

As a result of this increment of funds, the contract is funded as follows:

| From | By | To |
|---|---|---|
| $26,015,614.00 | $677,080.00 | $26,692,694.00 |

s 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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 05/16/2005 |

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $26,015,614.00 |
| **Modification Total:** | $677,080.00 |
| **Grand Total:** | $26,692,694.00 |

| ng Strip Code | Change In Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 3118 - - MZDIB1 - 293214 - - - - NONCOMP - - - - | $254,730.00 |

Reference Requisition: 293P0530292

| | |
|---|---|
| 2005 - - A - 293100 - - 3118 - - MZAIB1 - 293214 - - - - NONCOMP - - - - | $422,350.00 |

Reference Requisition: 293P0530292

## pping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0055 | 05/26/2005 | See Funding Detail | |

JED BY CODE *

CE OF PROCUREMENT
Office of Procurement,US Patent and Trademark Office,2011 Crystal Drive
Suite 810
Arlington, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds Clause: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to exercise Optional Quantities for Option Year 1 found in B.2 of the contract. The following Optional quantities are hereby exercised and added to the estimated cost for Option Year 1:

CLIN 0002A - 25,000, - Est. Cost. $1,917,750.73 Base Fee $38,355.01 Maximum Award Fee Available $134,242.55.
CLIN 0002B - 25,000, - Est. Cost. $1,917,750.73 Base Fee $38,355.01 Maximum Award Fee Available $134,242.55.

The Estimated Cost for Option Year 1 is hereby provided:

| | |
|---|---|
| Estimated Cost: | $ 11,198,973.26 |
| Base Fee: | $ 216,376.56 |
| Maximum Award Fee: | $ 757,318.00 |
| Total | $12,172,667.82 |

Incremental Funding in the amount of $214,808.00 is hereby provided.

| Previous Funding | Increased by | Total Funding |
|---|---|---|
| $26,692,694.00 | $214,808.00 | $26,907,502.00 |

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.

| 'AME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 06/26/2005 |

| Ys | 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields.

| | |
|---|---|
| **Previous Total:** | $26,692,694.00 |
| **Modification Total:** | $214,808.00 |
| **Grand Total:** | $26,907,502.00 |

| ing Strip Code | Change in Funded Amount |
|---|---|
| - - A - 293100 - - 2570 - - TZEXC1 - 293213 - - - - NONCOMP - - - - | $79,808.00 |

Reference Requisition: 293P0530433

| | |
|---|---|
| 2005 - - A - 292100 - - 2570 - - MZXAC1 - 292431 - - - - NONCOMP - - - - | $135,000.00 |

Reference Requisition: 292P0530437

## ...pping Addresses

| ...de | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0056 | 06/14/2005 | See Funding Detail | |

6. ISSUED BY CODE *
OFFICE OF PROCUREMENT
e of Procurement,US Patent and Trademark Office,2011 Crystal Drive
310
gton, VA 22202

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc..

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding in the amount of: $152,410.00.
All other terms and conditions remain in full force and effect.
As a result of this increment of funds the total contract values are changed as follows:

| From | By | To |
|---|---|---|
| $26,907,502.00 | $152,410.00 | $27,059,912.00 |

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)* Hope Smith | |
|---|---|---|---|
| ONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America BY | 16C. DATE SIGNED 06/14/2005 |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | |

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

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

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (703) 302-2371*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $26,907,502.00 |
| **Modification Total:** | $152,410.00 |
| **Grand Total:** | $27,059,912.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51077 - 293510 - - - - NONCOMP - - - - | $66,660.00 |

Reference Requisition: 293P0530464

| | |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51091 - 293510 - - - - NONCOMP - - - - | $40,000.00 |

Reference Requisition: 293P0530464

| | |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M50117 - 293510 - - - - NONCOMP - - - - | $45,750.00 |

Reference Requisition: 293P0530464

## Shipping Addresses

| Code | Detail |
|---|---|
| 1 | **Org:**<br>**Addr:**<br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 5 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0057 | 06/16/2005 | See Funding Detail | |

6. ISSUED BY CODE
Office of Procurement
'tent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany
E, 7th Floor
ANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006

(X) 10B. DATED *(SEE ITEM 13)* 09/27/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding in the amount of: $1,039,772.00.

All other terms and conditions remain unchanged and in full force and effect.

As a result of this increment of funds, the total contract values are changed as follows:

| Previous Funding | Increased by | Total Funding |
|---|---|---|
| $27,059,912.00 | $1,039,772.00 | $28,099,684.00 |

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)* Hope Smith | |
|---|---|---|---|
| CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | | BY *(Signature of Contracting Officer)* | 06/17/2005 |

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

| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|---|---|---|---|---|---|---|
| *Contracting POC: Hope Smith (571) 272-6565*<br>*Technical POC: Carol Lemieux (571) 272-5421*<br>*Contractor POC: Linda Hanson (571) 438-6331* | | | | | | |

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $27,059,912.00 |
| **Modification Total:** | $1,039,772.00 |
| **Grand Total:** | $28,099,684.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - MZIPC1 - 293510 - - - - NONCOMP - - - - | $100,000.00 |
| Reference Requisition: 293P0530466 | |
| 2005 - - A - 293100 - - 2570 - - MZSCC1 - 293510 - - - - NONCOMP - - - - | $52,580.00 |
| Reference Requisition: 293P0530466 | |
| 2005 - - A - 293100 - - 3118 - - MZTRB1 - 293510 - - - - NONCOMP - - - - | $235,000.00 |
| Reference Requisition: 293P0530466 | |
| 2005 - - A - 293100 - - 3118 - - MZTRB1 - 293510 - - - - NONCOMP - - - - | $66,670.00 |
| Reference Requisition: 293P0530466 | |
| 2005 - - A - 293100 - - 2570 - - MZTRC1 - 293510 - - - - NONCOMP - - - - | $80,000.00 |
| Reference Requisition: 293P0530466 | |
| 2005 - - A - 293100 - - 2570 - - MZTRC1 - 293510 - - - - NONCOMP - - - - | $50,000.00 |
| Reference Requisition: 293P0530466 | |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 073200 - - 2570 - - 013205 - 073200 - - - - NONCOMP - - - - | $305,522.00 |

Reference Requisition: 073P0530212

| | |
|---|---|
| 2005 - - A - 073200 - - 2570 - - 013205 - 073200 - - - - NONCOMP - - - - | $150,000.00 |

Reference Requisition: 073P0530213

## Shipping Addresses

| 'e | Detail |
|---|---|
| 1 | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office - |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0058 | 07/14/2005 | See Funding Detail | |

6. ISSUED BY CODE

of Procurement
ent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany
E, 7th Floor
ANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2005 - - A - 294100 - - 2570 - - D51178 - 294100 - - - - NONCOMP - - - - $100,000.00

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of: $100,000.00.

s 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.

| 'AME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 07/22/2006 |

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

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

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

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $28,099,684.00 |
| **Modification Total:** | $100,000.00 |
| **Grand Total:** | $28,199,684.00 |

| Funding Strip Code | Change In Funded Amount |
| --- | --- |
| 2005 - - A - 294100 - - 2570 - - D51178 - 294100 - - - - NONCOMP - - - - | $100,000.00 |

Reference Requisition: 294P0530532

## Shipping Addresses

| Code | Detail |
|---|---|
| | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office - |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0059 | 07/29/2005 | See Funding Detail | |

6. ISSUED BY CODE
Office of Procurement
Patent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany
E, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2005 - - A - 164100 - - 2570 - - S25244 - 164100 - - - - NONCOMP - - - - $336,598.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding in the amount of: $336,598.00.

All other terms and conditions remain unchanged and in full force and effect.

As a result of this increment of funds, the total contract values are changed as follows:

| Previous Funding | Increased by | Total Funding |
|---|---|---|
| $28,199,684.00 | $336,598.00 | $28,536,282.00 |

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 07/29/2005 |

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

| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|---|---|---|---|---|---|---|
| *Contracting POC: Hope Smith (571) 272-6565*<br>*Technical POC: Carol Lemieux (571) 272-5421*<br>*Contractor POC: Linda Hanson (571) 438-6331* | | | | | | |

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $28,199,684.00 |
| **Modification Total:** | $336,598.00 |
| **Grand Total:** | $28,536,282.00 |

| Funding Strip Code | Change In Funded Amount |
|---|---|
| 2005 - - A - 164100 - - 2570 - - S25244 - 164100 - - - - NONCOMP - - - - | $336,598.00 |

Reference Requisition: 164P0530549

## Shipping Addresses

| Code | Detail |
|---|---|
| 1 | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office - |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0060 | 08/18/2005 | See Funding Detail | |

6. ISSUED BY CODE
Office of Procurement
tent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany
E, 7th Floor
ANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2005 - - A - 034100 - - 2570 - - 012413 - 034100 - - - - NONCOMP - - - - $50,000.00

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232.22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modication is to incorporate funding in the amount of $50,000.00.

As a result of this increment of funds, the total contract values are changed as follows:

| Previous Funding | Increased by | Total Funding |
|---|---|---|
| $28,536,282.00 | $50,000.00 | $28,586,282.00 |

All other terms and conditions remain unchanged and in full force and effect.

s 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.

| NAME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 08/18/2005 |

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

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

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $28,536,282.00 |
| **Modification Total:** | $50,000.00 |
| **Grand Total:** | $28,586,282.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 034100 - - 2570 - - 012413 - 034100 - - - - NONCOMP - - - - | $50,000.00 |

Hererence Requisition: 034P0530590

## Shipping Addresses

| Code | Detail |
|---|---|
| 1 | **Org:**<br>**Addr:**<br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0062 | 09/23/2005 | See Funding Detail | |

6. ISSUED BY CODE
of Procurement
ent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany
E, 7th Floor
ANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds:52.232.22 & H.15 Option to Extend the Term of the Contract - Cost Plus Award Fee |

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

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

The purpose of this modification is to Exercise Option 3 on the contract and provide funding as follows:

In accordance with Contract Clause H.15 "Option to Extend the Term of the Contract - Cost Plus Award Fee Contract:, Option Year 3 is hereby excercised. The period of performance is 10/01/2005 - 09/30/2006.

This modification provides funding in the amount of: $455,000.00.

As a result of this increment of funds, the total contract values are changed as follows:

| Previous Funding: | Increased By: | Total Funding: |
|---|---|---|
| $28,767,882.00 | $455,000.00 | $29,222,882.00 |

All other terms and conditions remain unchanged and in full force and effect.

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.

| NAME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* | |
|---|---|---|---|
| Pachuta - Sr. Admin. Contracts | | Hope Smith | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America | 16C. DATE SIGNED |
| Bustine Pachuta | 9/26/05 | BY Hope Smith | 09/26/2005 |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | |

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

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

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $28,767,882.00 |
| **Modification Total:** | $455,000.00 |
| **Grand Total:** | $29,222,882.00 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2005 - - A - 150997 - - 2570 - - C31244 - 150997 - - - - NONCOMP - - - - | $250,000.00 |

Reference Requisition: 150P0530613

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M51033 - 291310 - - - - NONCOMP - - - - | $90,000.00 |

Reference Requisition: 291P0530642

| | |
|---|---|
| 2005 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $40,000.00 |

Reference Requisition: 291P0530649

| | |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $75,000.00 |

Reference Requisition: 293P0530650

## Shipping Addresses

| Code | Detail |
|---|---|
| | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office - |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0063 | 09/29/2005 | See Funding Detail | |

6. ISSUED BY CODE

Office of Procurement
Patent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany
E, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52-232.22 |

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

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

The purpose for this modification is to provide funding in the amount of: $ 71,980.00.

| Previous Funding | Increased By | Total Funding |
|---|---|---|
| $29,222,882.00 | $71,980.00 | $29,294,862.00 |

All other terms and conditions remain unchanged and in full force and effect.

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.

| NAME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 09/29/2005 |

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

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

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $29,222,882.00 |
| **Modification Total:** | $71,980.00 |
| **Grand Total:** | $29,294,862.00 |

| Funding Strip Code | Change In Funded Amount |
|---|---|
| 2005 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $16,980.00 |

Reference Requisition: 293P0530677

| | |
|---|---|
| 2005 - - A - 293100 - - 2570 - - M51147 - 293610 - - - - NONCOMP - - - - | $40,000.00 |

Reference Requisition: 293P0530678

| | |
|---|---|
| 2005 - - A - 291100 - - 2570 - - M51033 - 291310 - - - - NONCOMP - - - - | $15,000.00 |

Reference Requisition: 291P0530676

## Shipping Addresses

| Code | Detail |
|---|---|
| | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office - |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0064 | 12/21/2005 | See Funding Detail | |

6. ISSUED BY CODE
Office of Procurement
'ent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany
:, 7th Floor
.NDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2006 - - A - 291100 - - 2570 - - M51033 - 291310 - - - - NONCOMP - - - - $838,972.00

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

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

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

The purpose of this modification is to provide additional funding as follows:

| Previous Funding | Current Allotment | Total Funding |
|---|---|---|
| $29,294,862.00 | $838,972.00 | $30,133,834.00 |

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

, 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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 12/22/2005 |

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

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

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

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $29,294,862.00 |
| **Modification Total:** | $838,972.00 |
| **Grand Total:** | $30,133,834.00 |

**Funding Strip Code**

2006 - - A - 291100 - - 2570 - - M51033 - 291310 - - - - NONCOMP - - - -

**Change in Funded Amount**

$838,972.00

r... .ence Requisition: 291P0630190

## Shipping Addresses

| Code | Detail |
|---|---|
| | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office - |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0065 | 01/10/2006 | See Funding Detail | |

6. ISSUED BY CODE

Office of Procurement
tent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany
E, 7th Floor
NDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

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

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

The purpose of this modification is to incorporate funding in the amount of $508,533.23.

As a result of this increment of funds, the contract is hereby funded as follows:

| From: | By: | To: |
|---|---|---|
| $30,133,834.00 | $508,533.23 | $30,642,367.23 |

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

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.

| AME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Hope Smith | |
|---|---|---|---|
| ONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America BY | 16C. DATE SIGNED 01/10/2006 |
| *(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

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | Closed FYs | Cancelled Fund | | | | | | | | |

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

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $30,133,834.00 |
| **Modification Total:** | $508,533.23 |
| **Grand Total:** | $30,642,367.23 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2006 - - A - 293100 - - 2570 - - TZWAC1 - 293213 - - - - NONCOMP - - - - | $52,020.00 |

Reference Requisition: 293P0630271

| | |
|---|---|
| 2006 - - A - 293100 - - 2570 - - TZWBC1 - 293213 - - - - NONCOMP - - - - | $3,189.56 |

Reference Requisition: 293P0630271

| | |
|---|---|
| 2006 - - A - 293100 - - 2570 - - TZAHC1 - 293213 - - - - NONCOMP - - - - | $453,323.67 |

Reference Requisition: 293P0630251

## Shipping Addresses

| Code | Detail |
|---|---|
| | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office - |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 11 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0066 | 01/25/2006 | See Funding Detail | |

6. ISSUED BY CODE
Office of Procurement
United States Patent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany St, 7th Floor
Alexandria, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

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

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

The purpose of this modification is to provide funding in the amount of $ and add the following Commerce Acquisition Regulation (CAR) Security Clauses:
CAR 1352.239-73 Security Requirements for Information Technology Resources; and
CAR 1352.239-74 Security Processing Requirements for Contractors/Subcontractor Personnel for Accessing DOC Information Technology Systems.
The above clauses replace clause H.10 Government Identification/Suitability Investigation Requirements for Contractor Employees, and H.19 IT Security Requirements for Unclassified Information Technology Resources.

As a result of this increment of funds, the contract is funded as follows:

| From | By | To |
|---|---|---|
| $30,642.367.23 | $1,256,076.82 | $31,898,444.05 |

All other terms and conditions remain unchanged and in full force and effect.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 01/25/2006 |

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

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

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $30,642,367.23 |
| **Modification Total:** | $1,256,076.82 |
| **Grand Total:** | $31,898,444.05 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2006 - - A - 293100 - - 2570 - - MZCSC1 - 293213 - - - - NONCOMP - - - - | $40,000.00 |
| Reference Requisition: 293P0630255 | |
| 2006 - - A - 293100 - - 2570 - - MZCTC1 - 293213 - - - - NONCOMP - - - - | $62,546.35 |
| Reference Requisition: 293P0630255 | |
| 2006 - - A - 293100 - - 3118 - - MZPUB1 - 293213 - - - - NONCOMP - - - - | $150,000.00 |
| Reference Requisition: 293P0630255 | |
| 2006 - - A - 293100 - - 2570 - - MZPTC1 - 293213 - - - - NONCOMP - - - - | $52,500.00 |
| Reference Requisition: 293P0630255 | |
| 2006 - - A - 293100 - - 2570 - - MZXAC1 - 293213 - - - - NONCOMP - - - - | $60,000.00 |
| Reference Requisition: 293P0630255 | |
| 2006 - - A - 293100 - - 2570 - - MZPNC1 - 293213 - - - - NONCOMP - - - - | $780,000.00 |
| Reference Requisition: 293P0630250 | |

**Funding Strip Code**

2006 - - A - 293100 - - 2570 - - M51163 - 293213 - - - - NONCOMP - - - -

**Change in Funded Amount**

$111,030.47

Reference Requisition: 293P0630250

## Shipping Addresses

| | Detail |
|---|---|
| | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office - |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

TABLE OF CONTENTS

CTION A -- Solicitation/Contract Form 7
A.1 Summary of Changes 7
SECTION H -- Special Contract Requirements 8
H.1 Security Clauses 8

SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

# SECTION H -- SPECIAL CONTRACT REQUIREMENTS

## H.1 PTO-04 SECURITY CLAUSES JANUARY 2004

### ACCESS TO GOVERNMENT FACILITIES

During the life of the contract, the rights of ingress and egress to and from the Government facility for Contractor personnel shall be made available as required per each individual task order. During all operations on Government premises, Contractor personnel shall comply with the rules and regulations governing the conduct of personnel and the operation of the facility. The Government reserves the right to require Contractor personnel to sign in upon ingress and sign out upon egress to and from the Government facility.

### DUPLICATION AND DISCLOSURE OF CONFIDENTIAL DATA

Duplication or disclosure of confidential data provided by the USPTO or to which the Contractor will have access as a result of this contract is prohibited. It is understood that throughout performance of the contract the Contractor may have access to confidential data which is the sole property of the USPTO, as well as access to proprietary data which is the sole property of other than the contracting parties. The Contractor hereby agrees to maintain the confidentiality of all such data to which access may be obtained 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 CO or the party in which title thereto is wholly vested. This clause also applies to any subcontractors and/or consultants used by the Contractor.

### GOVERNMENT FURNISHED DATA (IF APPLICABLE)

The Government shall deliver to the Contractor, as may be requested, Government-Furnished Data (GFD) during the performance of this contract. GFD will be delivered to the Contractor as specified in each task order.

Title to GFD shall remain in the Government, and the Contractor shall use the GFD only in connection with this contract.

Upon completion or termination of this contract, the Contractor shall return to the Government all GFD.

### RIGHTS IN DATA (IF APPLICABLE)

The Government shall have unlimited rights in software first produced in the performance of this contract. For the purposes of this clause, "software first produced in the performance of this contract" shall include, but not be limited to the following: non-COTS computer programs developed or previously developed and implemented by the Contractor in the performance of this contract, related computer data bases and documentation thereof, source code, object code, algorithms, library code, library routine, and technical data of all software first produced in the performance of this contract. For the purposes of this clause, "unlimited rights" shall mean the right of the USPTO, at no extra cost to the USPTO or recipients, to use, disclose, reproduce unlimited copies, prepare derivative works, distribute unlimited copies to the public and foreign government patent offices, and perform publicly and display publicly, in any manner and for any purpose, and to have or permit others to do so.

### SECRECY AND USAGE OF PATENT INFORMATION

Work under this contract does not affect the national security. However, patent applications are required by law (35 U.S.C. 122) to be kept in confidence. Information contained in any patent application file(s) is restricted to authorized Contractor personnel on a need-to-access basis.

The Contractor acquires no right or privilege to use or disclose any information contained in any patent application file (in any form whatsoever) except to perform the work under the contract. Further, the Contractor shall not copyright or make any use or disclosure whatsoever of any patent information contained in any application or related copy or data furnished the Contractor by the Government or obtained therefrom except performing the requirements of this contract.

Security requirements of patent application file data maintained in a computer-accessible medium are an extension of the security requirements for the hard copy or the patent application folders. All processing, storage or transmission of patent application file data means of electronic communications systems is prohibited unless use of such systems is approved by the USPTO.

All personnel having access to patent application files or data or information concerning the same, must take the following at or affirmation, signed in writing:

"I do swear or affirm that I will preserve the applications for patents in secrecy, that I will not divulge any information concerning the same to unauthorized persons while employed in work under this contract or at any time thereafter; and that I take this obligation freely, and without mental reservation or purpose of evasion."

Each employee's signed oath, or affirmation, shall be retained in the Contractor's file, subject to inspection by authorized Government representatives.

Without advance notice, the Government shall have the right to inspect the Contractor's premises, records, and work in process pertaining to the secrecy of patent information.

CAR 1352.239-73- 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:
(1) The DOC IT Security Program Policy and Minimum Implementation Standards (http://www.osec.doc.gov/cio/itmhweb/itmhweb1.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.

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.

(b) 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.

(c) 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:

(a) OMB Circular A-130, Management of Federal Information Resources, Appendix III, Security of Federal Automated Information Resources (http://csrc.nist.gov/secplcy/a130app3.txt);
(b) 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
(c) DOC Procedures and Guidelines in the Information Technology Management Handbook (http://www.osec.doc.gov/cio/itmhweb/itmhweb1.html). .
(d) National Industrial Security Program Operating Manual (NISPOM) for classified systems (http://www.dss.mil/isec/nispom.htm); and

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

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

AR 1352.239-74 SECURITY PROCESSING REQUIREMENTS FOR CONTRACTORS/SUBCONTRACTOR PERSONNEL FOR ACCESSING USPTO AUTOMATED INFORMATION SYSTEMS

(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.

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.

e 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 .

(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) Within 5 days of contract award, the Contractor shall provide the COTR with signed Nondisclosure Agreements as specified in Commerce Acquisition Regulation (CAR), 1352.209-72, Restrictions Against Disclosures.

(d) 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.

(NOTE: Low Risk contracts whose duration is less than 180 days do not ordinarily require security processing. However, even though the contract is short in duration, based on any unusual circumstances that may exist, Special Agreement Checks (SACs) may be requested, at the discretion of the Contracting Officer's Technical Representative (COTR) and/or the USPTO Security Office.)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 6 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0067 | 01/26/2006 | See Funding Detail | |

6. ISSUED BY CODE
Office of Procurement
ent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany
, 7th Floor
DRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006

(X) 10B. DATED *(SEE ITEM 13)* 09/27/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2006 - - A - 034100 - - 2570 - - 012413 - 034100 - - - - NONCOMP - - - - $448,252.00

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

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

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

The purpose of this modification is to provide funding in the amount of $448,252.00.

As a result of this increment of funds, the contract is funded as follows:

| From | By | To |
|---|---|---|
| $31,898,444.05 | $448,252.00 | $32,346,696.05 |

All other terms and conditions remain unchanged and in full force and effect.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 01/26/2006 |

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

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

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $31,898,444.05 |
| **Modification Total:** | $448,252.00 |
| **Grand Total:** | $32,346,696.05 |

**Funding Strip Code**

2006 - - A - 034100 - - 2570 - - 012413 - 034100 - - - - NONCOMP - - - -

**Change in Funded Amount**

$448,252.00

Reference Requisition: 034P0630310

## Shipping Addresses

| Code | Detail |
|---|---|
| | **Org:** |
| | **Addr:** |
| | **Attn:** No Contacts Identified |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office - |
| | **Addr:** Office of Finance, Box 17 |
| | Washington DC 20231 |
| | **Attn:** (703) 305-8083 |
| | **Phone:** ( ) - ext. |
| | **Fax:** ( ) - ext. |

TABLE OF CONTENTS

CTION H -- Special Contract Requirements 6
H.1 Clauses By Reference 6

SECTION H -- SPECIAL CONTRACT REQUIREMENTS

## H.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

---

---

[Insert one or more Internet addresses]

| Clause | Title | Date |
|---|---|---|
| PTO-04 | Security Clauses | January 2004 |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: L



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0068 | 02/01/2006 | See Funding Detail | |

6. ISSUED BY CODE
Office of Procurement
US Patent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany St.,MDE, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

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|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

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

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

The purpose of this modification is to provide funding in the amount of $1,499,131.00.

| From | By | To |
|---|---|---|
| $ 32,346,696.05 | $1,499,131.00 | $ 33,845,827.05 |

All terms and conditions remain unchanged and in full force and effect.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 02/01/2006 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $32,346,696.05 |
| **Modification Total:** | $1,499,131.00 |
| **Grand Total:** | $33,845,827.05 |

| Funding Strip Code | Change in Funded Amount |
|---|---|
| 2006 - - A - 150997 - - 2528 - - D25191 - 150997 - - - - NONCOMP - - - - | $73,000.00 |

Reference Requisition: 150P0630322

| | |
|---|---|
| 2006 - - A - 297200 - - 2570 - - MZAIC1 - 297220 - - - - NONCOMP - - - - | $352,000.00 |

Reference Requisition: 297P0630308

| | |
|---|---|
| 2006 - - A - 297200 - - 2570 - - MZDIC1 - 297220 - - - - NONCOMP - - - - | $308,520.00 |

Reference Requisition: 297P0630308

| | |
|---|---|
| 2006 - - A - 297200 - - 2570 - - MZDRC1 - 297220 - - - - NONCOMP - - - - | $305,629.00 |

Reference Requisition: 297P0630308

| | |
|---|---|
| 2006 - - A - 293100 - - 2570 - - MZETC1 - 293210 - - - - NONCOMP - - - - | $459,982.00 |

Reference Requisition: 293P0630272

## Shipping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 5 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| | 02/02/2006 | See Funding Detail | |

6. ISSUED BY CODE

Office of Procurement
US Patent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany St.,MDE, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

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

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

The purpose of this modification is to provide funding in the amount of $2,167,001.00.

| From | By | To |
|---|---|---|
| $33,845,827.05 | $2,167,001.00 | $36,012,828.05 |

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 02/02/2006 |

| . /s | 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $33,845,827.05 |
| **Modification Total:** | $2,167,001.00 |
| **Grand Total:** | $36,012,828.05 |

| Accounting Strip Code | Change in Funded Amount |
|---|---|
| 2006 - - A - 297200 - - 2570 - - MZCLC1 - 297269 - - - - NONCOMP - - - - | $103,000.00 |
| Reference Requisition: 297P0630292 | |
| 2006 - - A - 297200 - - 2570 - - MZFVC1 - 297269 - - - - NONCOMP - - - - | $480,000.00 |
| Reference Requisition: 297P0630292 | |
| 2006 - - A - 297200 - - 2570 - - MZFVC1 - 297269 - - - - NONCOMP - - - - | $122,400.00 |
| Reference Requisition: 297P0630292 | |
| 2006 - - A - 297200 - - 2570 - - MZFVC1 - 297269 - - - - NONCOMP - - - - | $100,000.00 |
| Reference Requisition: 297P0630292 | |
| 2006 - - A - 297200 - - 2570 - - M51199 - 297269 - - - - NONCOMP - - - - | $120,000.00 |
| Reference Requisition: 297P0630292 | |
| 2006 - - A - 297200 - - 2570 - - TZAHE1 - 297269 - - - - NONCOMP - - - - | $50,510.00 |
| Reference Requisition: 297P0630292 | |

| .g Strip Code | Change in Funded Amount |
|---|---|
| 2006 - - A - 297200 - - 2570 - - MZSSE1 - 297241 - - - - NONCOMP - - - - | $189,930.00 |
| Reference Requisition: 297P0630292 | |
| 2006 - - A - 297000 - - 2570 - - M51091 - 297013 - - - - NONCOMP - - - - | $62,000.00 |
| Reference Requisition: 297P0630292 | |
| 2006 - - A - 297000 - - 2570 - - M51091 - 297013 - - - - NONCOMP - - - - | $939,161.00 |
| Reference Requisition: 297P0630292 | |

## ..pping Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0070 | 03/06/2006 | See Funding Detail | |

6. ISSUED BY CODE
of Procurement
US Patent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany St.,MDE, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52:232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of: $524,387.36 as follows:

$36,012,828.00 $524,387.36 $36,537,215.41

All other terms and conditions remain unchanged and in full force and effect.

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.

| NAME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 03/08/2006 |

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

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

| | 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $36,012,828.05 |
| **Modification Total:** | $524,387.36 |
| **Grand Total:** | $36,537,215.41 |

| F· ·ing Strip Code | Change in Funded Amount |
|---|---|
| - A - 150997 - - 2570 - - C31244 - 150997 - - - - NONCOMP - - - - | $120,000.00 |

Reference Requisition: 150P0630358

| | |
|---|---|
| 2006 - - A - 297200 - - 2570 - - MZPKC1 - 297269 - - - - NONCOMP - - - - | $336,600.00 |

Reference Requisition: 297P0630367

| | |
|---|---|
| 2006 - - A - 297200 - - 2570 - - MZPKC1 - 297269 - - - - NONCOMP - - - - | $25,000.00 |

Reference Requisition: 297P0630367

| | |
|---|---|
| ` - - A - 297200 - - 2570 - - MZIPC1 - 297269 - - - - NONCOMP - - - - | $42,787.36 |

Reference Requisition: 297P0630367

## ›pping Addresses

| | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0071 | 03/17/2006 | See Funding Detail | |

6. ISSUED BY CODE
C . Procurement
US Patent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany St.,MDE, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2006 - - A - 297200 - - 3112 - - MZBCA1 - 297122 - - - - NONCOMP - - - - $72,718.65

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

| | |
|---|---|
| ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52-232.22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to incorporate funding in the amount of: $72,718.65 as follows:

| From | By | To |
|---|---|---|
| $36,537,215.41 | $72,718.65 | $36,609,934.06 |

All other terms and conditions remain unchanged and in full force and effect.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY Hope Smith *(Signature of Contracting Officer)* | 16C. DATE SIGNED 03/17/2006 |

| 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $36,537,215.41 |
| **Modification Total:** | $72,718.65 |
| **Grand Total:** | $36,609,934.06 |

| F ng Strip Code | Change in Funded Amount |
| --- | --- |
| - A - 297200 - - 3112 - - MZBCA1 - 297122 - - - - NONCOMP - - - - | $72,718.65 |

Reference Requisition: 297P0630365

## ›ping Addresses

| | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | Page |
|---|---|
| L | 1 of 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0072 | 04/07/2006 | See Funding Detail | |

6. ISSUED BY CODE
f Procurement
L ent and Trademark Office,PO Box 1450-Mail Stop 6,600 Dulany St.,MDE, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Signal Solutions, Inc.

A Gen. Dyn. Network Sys. Co.,3040 Williams Drive,Suite 200

Fairfax, VA 22031-4624

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201006 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/27/2002 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2006 - - A - 297200 - - 2570 - - M51059 - 297201 - - - - NONCOMP - - - - $1,200,000.00

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☑ | D. OTHER *(Specify type of modification and authority)* Limitation of Funds: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide funding in the amount of $1,200,000.00 as follows:

| From | By | To |
|---|---|---|
| $36,609,934.06 | $1,200,000.00 | $37,809,934.06 |

All other terms and conditions remain unchanged and in full force and effect.

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)* Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. United States of America BY *(Signature of Contracting Officer)* | 16C. DATE SIGNED 04/07/2006 |

| 's | 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 |
|---|---|---|---|---|---|---|

*Contracting POC: Hope Smith (571) 272-6565*
*Technical POC: Carol Lemieux (571) 272-5421*
*Contractor POC: Linda Hanson (571) 438-6331*

No Changed Line Item Fields

| | |
|---|---|
| **Previous Total:** | $36,609,934.06 |
| **Modification Total:** | $1,200,000.00 |
| **Grand Total:** | $37,809,934.06 |

| Funding Strip Code | Change in Funded Amount |
| --- | --- |
| - A - 297200 - - 2570 - - M51059 - 297201 - - - - NONCOMP - - - - | $1,200,000.00 |

Reference Requisition: 297P0630396

## 'oping Addresses

| | Detail |
|---|---|
| 0001 | **Org:**<br>**Addr:**<br><br><br>**Attn:** No Contacts Identified<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

## Invoice Addresses

| Code | Detail |
|---|---|
| 0001 | **Org:** U.S. Patent and Trademark Office -<br>**Addr:** Office of Finance, Box 17<br><br>Washington DC 20231<br>**Attn:** (703) 305-8083<br>**Phone:** ( ) - ext.<br>**Fax:** ( ) - ext. |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
0073

3. EFFECTIVE DATE
05/04/2006

4. REQUISITION/PURCHASE REQ. NO.
See Lines

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

Office of Procurement
US Patent and Trademark Office
PO Box 1450-Mail Stop 6
600 Dulany St.,MDE, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)

SIGNAL SOLUTIONS, INC
3040 WILLIAMS DR # 200
Suite 200
FAIRFAX, VA 22031-4624

CODE FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
50PAPT201006

10B. DATED (SEE ITEM 11)
09/27/2002

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended,

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See line detail

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of Funds: 52.232-22 |
| | D. OTHER (Specify type of modification and authority) |

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to deobligate funding provided in Modification 0072. Funding is reduced by $1,200,000.00. From: $37,809,934.06 To: $36,609,934.06.

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)
Hope Smith

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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
By (Signature of Contracting Officer)

16C. DATE SIGNED
05/04/2006

NSN 7540-01-152-8070
Previous edition unusable

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

## Table of Contents


| Section | Description | Page Number |
|---|---|---|
| A | Solicitation/Contract Form | 1 |
| 3 | Supplies or Services and Prices/Costs | 3 |

## Section B - Supplies or Services and Prices/Costs

Contracting POC: Hope Smith (571) 272-6565 Technical POC: Carol Lemieux (571) 272-5421 Contractor POC: Linda Hanson (571) 438-6331

| ITEM NO | SUPPLIES OR SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | | Original: 0.0000<br>Change: 0.0000<br>Current: 0.0000 | LOT | Original: $0.0000<br>Change: $0.0000<br>Current: $0.0000 | Original: $0.00<br>Change: $0.00<br>Current: $0.00 |

Period of Performance: -

Delivery Schedule:

| Delivery Number | Delivery Date | Quantity |
|---|---|---|
| 1 | | 0 |

Description:

Requisition Number: PDCONV001

Base/Option (Period or Quantity): Base

**Accounting and Appropriations Data:**

1. 2002 - A - - 192100 - M50039 - - 2570 - - 8373 - - - - 192510
**Reference Line:** C6 192P0230183 - 1

Original: $250,000.00
Change: $0.00
Current: $250,000.00

2. 2003 - A - - 192100 - M50046 - NONCOMP - 2570 - - 2021 - - - - 192410
**Reference Line:** C6 192P0330010 - 1

Original: $20,000.00
Change: $0.00
Current: $20,000.00

3. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1893 - - - - 192230
**Reference Line:** C6 192P0330010 - 2

Original: $40,000.00
Change: $0.00
Current: $40,000.00

4. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1881 - - - - 192230
**Reference Line:** C6 192P0330010 - 3

Original: $13,500.00
Change: $0.00
Current: $13,500.00

5. 2003 - A - - 192100 - PZTNC1 - NONCOMP - 2570 - - 1900 - - - - 192230
**Reference Line:** C6 192P0330010 - 4

Original: $70,000.00
Change: $0.00
Current: $70,000.00

6. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1883 - - - - 192230
**Reference Line:** C6 192P0330010 - 5

Original: $6,500.00
Change: $0.00
Current: $6,500.00

7. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1895 - - - - 192230
**Reference Line:** C6 192P0330010 - 6

Original: $170,000.00
Change: $0.00
Current: $170,000.00

8. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192240
**Reference Line:** C6 192P0330010 - 7

Original: $33,750.00
Change: $0.00
Current: $33,750.00

9. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1953 - - - - 192240
**Reference Line:** C6 192P0330010 - 8

Original: $22,500.00
Change: $0.00
Current: $22,500.00

10. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1954 - - - - 192240
**Reference Line:** C6 192P0330010 - 9

Original: $45,000.00
Change: $0.00
Current: $45,000.00

11. 2003 - A - - 073200 - M50061 - NONCOMP - 2511 - - - - - - 193100
**Reference Line:** C6 073P0330027 - 1

Original: $70,000.00
Change: $0.00
Current: $70,000.00

12. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1058 - - - - 192510
**Reference Line:** C6 192P0330033 - 1

Original: $75,000.00
Change: $0.00
Current: $75,000.00

13. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1895 - - - - 192230
**Reference Line:** C6 192P0330033 - 2

Original: $505,000.00
Change: $0.00
Current: $505,000.00

14. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1896 - - - - 192230
**Reference Line:** C6 192P0330033 - 3

Original: $63,000.00
Change: $0.00
Current: $63,000.00

15. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1892 - - - - 192230
**Reference Line:** C6 192P0330033 - 4

Original: $189,000.00
Change: $0.00
Current: $189,000.00

16. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1893 - - - - 192230
**Reference Line:** C6 192P0330033 - 5

Original: $230,000.00
Change: $0.00
Current: $230,000.00

17. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1904 - - - - 192230
**Reference Line:** C6 192P0330033 - 6

Original: $45,000.00
Change: $0.00
Current: $45,000.00

18. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1905 - - - - 192230
**Reference Line:** C6 192P0330033 - 7

Original: $101,000.00
Change: $0.00
Current: $101,000.00

19. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192240
**Reference Line:** C6 192P0330033 - 8

Original: $31,600.00
Change: $0.00
Current: $31,600.00

20. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192240
**Reference Line:** C6 192P0330033 - 9

Original: $31,600.00
Change: $0.00
Current: $31,600.00

21. 2003 - A - - 192100 - C50046 - NONCOMP - 2570 - - 2022 - - - - 192410
**Reference Line:** C6 192P0330033 - 10

Original: $5,000.00
Change: $0.00
Current: $5,000.00

22. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1947 - - - - 192240
**Reference Line:** C6 192P0330033 - 11

Original: $50,000.00
Change: $0.00
Current: $50,000.00

23. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1945 - - - - 192240
**Reference Line:** C6 192P0330033 - 12

Original: $151,250.00
Change: $0.00
Current: $151,250.00

24. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1946 - - - - 192240
**Reference Line:** C6 192P0330033 - 13

Original: $100,000.00
Change: $0.00

Current: $100,000.00

25. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1951 - - - - 192240
**Reference Line:** C6 192P0330033 - 14

Original: $50,000.00
Change: $0.00
Current: $50,000.00

26. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330069 - 1

Original: $46,800.00
Change: $0.00
Current: $46,800.00

27. 2003 - A - - 192100 - MZEMC1 - NONCOMP - 2570 - - 1873 - - - - 192230
**Reference Line:** C6 192P0330069 - 2

Original: $151,000.00
Change: $0.00
Current: $151,000.00

28. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330069 - 3

Original: $195,250.00
Change: $0.00
Current: $195,250.00

29. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192221
**Reference Line:** C6 192P0330069 - 4

Original: $65,350.00
Change: $0.00
Current: $65,350.00

30. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192221
**Reference Line:** C6 192P0330069 - 5

Original: $65,350.00
Change: $0.00
Current: $65,350.00

31. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2052 - - - - 193300
**Reference Line:** C6 192P0330069 - 6

Original: $135,000.00
Change: $0.00
Current: $135,000.00

32. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2050 - - - - 193300
**Reference Line:** C6 192P0330069 - 7

Original: $1,033,040.00
Change: $0.00
Current: $1,033,040.00

33. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192221
**Reference Line:** C6 192P0330069 - 8

Original: $33,750.00
Change: $0.00
Current: $33,750.00

34. 2003 - A - - 193100 - MZFWC1 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 192P0330069 - 9

Original: $172,500.00
Change: $0.00
Current: $172,500.00

35. 2003 - A - - 193100 - MZFWC1 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 192P0330069 - 10

Original: $45,000.00
Change: $0.00
Current: $45,000.00

36. 2003 - A - - 192100 - TZTIC1 - NONCOMP - 2570 - - 2751 - - - - 192230
**Reference Line:** C6 192P0330100 - 1

Original: $96,900.00
Change: $0.00
Current: $96,900.00

37. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330100 - 2

Original: $29,260.00
Change: $0.00
Current: $29,260.00

38. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 192P0330113 - 2

Original: $349,988.00
Change: $0.00
Current: $349,988.00

39. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330110 - 1

Original: $13,800.00
Change: $0.00
Current: $13,800.00

40. 2003 - A - - 192100 - TZWAC1 - NONCOMP - 2570 - - 2977 - - - - 192230
**Reference Line:** C6 192P0330117 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

41. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330117 - 2

Original: $42,500.00
Change: $0.00
Current: $42,500.00

42. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192221
**Reference Line:** C6 192P0330117 - 3

Original: $31,590.00
Change: $0.00
Current: $31,590.00

43. 2003 - A - - 193100 - TZWHE1 - NONCOMP - 2570 - - 2056 - - - - 193300
**Reference Line:** C6 192P0330117 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

44. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2050 - - - - 193300
**Reference Line:** C6 192P0330117 - 5

Original: $49,774.00
Change: $0.00
Current: $49,774.00

45. 2003 - A - - 192100 - MZPTC1 - NONCOMP - 2570 - - 2927 - - - - 192230
**Reference Line:** C6 192P0330106 - 1

Original: $149,660.00
Change: $0.00
Current: $149,660.00

46. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1947 - - - - 193300
**Reference Line:** C6 193P0330134 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

47. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1951 - - - - 193300
**Reference Line:** C6 193P0330134 - 2

Original: $47,190.00
Change: $0.00
Current: $47,190.00

48. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330134 - 3

Original: $22,500.00
Change: $0.00
Current: $22,500.00

49. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 193P0330134 - 4

Original: $45,000.00
Change: $0.00
Current: $45,000.00

50. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2053 - - - - 193300
**Reference Line:** C6 193P0330134 - 5

Original: $30,000.00
Change: $0.00
Current: $30,000.00

51. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1058 - - - - 192510
**Reference Line:** C6 192P0330162 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

52. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 3031 - - - - 193300
**Reference Line:** C6 193P0330170 - 1

Original: $27,970.00
Change: $0.00
Current: $27,970.00

53. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2048 - - - - 193300
**Reference Line:** C6 193P0330170 - 2

Original: $27,000.00
Change: $0.00
Current: $27,000.00

54. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2051 - - - - 193300
**Reference Line:** C6 193P0330170 - 3

Original: $20,000.00
Change: $0.00
Current: $20,000.00

55. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2934 - - - - 193300
**Reference Line:** C6 193P0330170 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

56. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1890 - - - - 193300
**Reference Line:** C6 193P0330170 - 5

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

57. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330170 - 6

Original: $257,750.00
Change: $0.00
Current: $257,750.00

58. 2003 - A - - 192100 - PZTNC1 - NONCOMP - 2570 - - 1899 - - - - 193300
**Reference Line:** C6 193P0330170 - 7

Original: $47,000.00
Change: $0.00
Current: $47,000.00

59. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 193P0330170 - 8

Original: $75,000.00
Change: $0.00
Current: $75,000.00

60. 2003 - A - - 192100 - MZPKE1 - NONCOMP - 2570 - - 2940 - - - - 193300
**Reference Line:** C6 193P0330170 - 9

Original: $150,000.00
Change: $0.00
Current: $150,000.00

61. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 193P0330170 - 10

Original: $116,010.00
Change: $0.00
Current: $116,010.00

62. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510

**Reference Line:** C6 192P0330185 - 1

Original: $32,000.00
Change: $0.00
Current: $32,000.00

63. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192221
**Reference Line:** C6 192P0330185 - 2

Original: $26,600.00
Change: $0.00
Current: $26,600.00

64. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192221
**Reference Line:** C6 192P0330185 - 3

Original: $97,600.00
Change: $0.00
Current: $97,600.00

65. 2003 - A - - 192100 - M50007 - NONCOMP - 2570 - - 3028 - - - - 192230
**Reference Line:** C6 192P0330197 - 1

Original: $20,000.00
Change: $0.00
Current: $20,000.00

66. 2003 - A - - 192100 - D50040 - NONCOMP - 2570 - - 2620 - - - - 192510
**Reference Line:** C6 192P0330205 - 1

Original: $1,000.00
Change: $0.00
Current: $1,000.00

67. 2003 - A - - 192100 - M50040 - NONCOMP - 2570 - - 2628 - - - - 192510
**Reference Line:** C6 192P0330205 - 2

Original: $75,816.00
Change: $0.00
Current: $75,816.00

68. 2003 - A - - 192100 - C50040 - NONCOMP - 2570 - - 2616 - - - - 192510
**Reference Line:** C6 192P0330205 - 3

Original: $450.00
Change: $0.00
Current: $450.00

69. 2003 - A - - 192100 - P50040 - NONCOMP - 2570 - - 2632 - - - - 192510
**Reference Line:** C6 192P0330205 - 4

Original: $14,500.00
Change: $0.00
Current: $14,500.00

70. 2003 - A - - 192100 - L50040 - NONCOMP - 2570 - - 2624 - - - - 192510
**Reference Line:** C6 192P0330205 - 5

Original: $1,000.00
Change: $0.00
Current: $1,000.00

71. 2003 - A - - 192100 - T50040 - NONCOMP - 2570 - - 2636 - - - - 192510
**Reference Line:** C6 192P0330205 - 6

Original: $7,000.00

Change: $0.00
Current: $7,000.00

72. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 3078 - - - - 193300
**Reference Line:** C6 192P0330217 - 1

Original: $220,000.00
Change: $0.00
Current: $220,000.00

73. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1947 - - - - 193300
**Reference Line:** C6 192P0330217 - 2

Original: $23,400.00
Change: $0.00
Current: $23,400.00

74. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 192P0330217 - 3

Original: $82,000.00
Change: $0.00
Current: $82,000.00

75. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 192P0330217 - 4

Original: $45,000.00
Change: $0.00
Current: $45,000.00

76. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1950 - - - - 193300
**Reference Line:** C6 192P0330217 - 5

Original: $11,000.00
Change: $0.00
Current: $11,000.00

77. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 192P0330217 - 6

Original: $18,000.00
Change: $0.00
Current: $18,000.00

78. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 192P0330217 - 7

Original: $147,164.00
Change: $0.00
Current: $147,164.00

79. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 192P0330217 - 8

Original: $50,000.00
Change: $0.00
Current: $50,000.00

80. 2003 - A - - 192100 - M50008 - NONCOMP - 2570 - - 3085 - - - - 192250
**Reference Line:** C6 192P0330217 - 9

Original: $47,900.00
Change: $0.00
Current: $47,900.00

81. 2003 - A - - 192100 - MZPTC1 - NONCOMP - 2570 - - 2927 - - - - 192230
**Reference Line:** C6 192P0330217 - 10

Original: $5,000.00
Change: $0.00
Current: $5,000.00

82. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330222 - 1

Original: $174,600.00
Change: $0.00
Current: $174,600.00

83. 2003 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0330230 - 1

Original: $500,000.00
Change: $0.00
Current: $500,000.00

84. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430016 - 1

Original: $65,125.00
Change: $0.00
Current: $65,125.00

85. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4648 - - - - 291310
**Reference Line:** C6 293P0430016 - 2

Original: $38,900.00
Change: $0.00
Current: $38,900.00

86. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430016 - 3

Original: $56,450.00
Change: $0.00
Current: $56,450.00

87. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430016 - 4

Original: $3,000.00
Change: $0.00
Current: $3,000.00

88. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430016 - 5

Original: $56,710.00
Change: $0.00
Current: $56,710.00

89. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430016 - 8

Original: $5,000.00
Change: $0.00
Current: $5,000.00

90. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430016 - 9

Original: $80,000.00
Change: $0.00
Current: $80,000.00

91. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4944 - - - - 293510
**Reference Line:** C6 293P0430016 - 10

Original: $75,000.00
Change: $0.00
Current: $75,000.00

92. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430016 - 11

Original: $75,000.00
Change: $0.00
Current: $75,000.00

93. 2004 - A - - 293100 - M50047 - NONCOMP - 2570 - - 5831 - - - - 293610
**Reference Line:** C6 293P0430041 - 1

Original: $183,950.00
Change: $0.00
Current: $183,950.00

94. 2004 - A - - 293100 - T50047 - NONCOMP - 2570 - - 5832 - - - - 293610
**Reference Line:** C6 293P0430041 - 2

Original: $66,050.00
Change: $0.00
Current: $66,050.00

95. 2004 - A - - 293100 - M50008 - NONCOMP - 2570 - - 4301 - - - - 293212
**Reference Line:** C6 293P0430046 - 1

Original: $11,910.00
Change: $0.00
Current: $11,910.00

96. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430046 - 2

Original: $75,000.00
Change: $0.00
Current: $75,000.00

97. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430046 - 3

Original: $50,000.00
Change: $0.00
Current: $50,000.00

98. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430046 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

99. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430046 - 5

Original: $13,220.00
Change: $0.00

Current: $13,220.00

100. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430046 - 6

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

101. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430046 - 7

Original: $90,000.00
Change: $0.00
Current: $90,000.00

102. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430048 - 1

Original: $50,000.00
Change: $0.00
Current: $50,000.00

103. 2004 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 4943 - - - - 293510
**Reference Line:** C6 293P0430048 - 2

Original: $112,500.00
Change: $0.00
Current: $112,500.00

104. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430048 - 3

Original: $18,000.00
Change: $0.00
Current: $18,000.00

105. 2004 - A - - 293100 - M51091 - NONCOMP - 2570 - - 4973 - - - - 293510
**Reference Line:** C6 293P0430048 - 4

Original: $65,500.00
Change: $0.00
Current: $65,500.00

106. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430048 - 5

Original: $95,000.00
Change: $0.00
Current: $95,000.00

107. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430052 - 1

Original: $13,550.00
Change: $0.00
Current: $13,550.00

108. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430052 - 2

Original: $72,000.00
Change: $0.00
Current: $72,000.00

109. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430052 - 3

Original: $170,000.00
Change: $0.00
Current: $170,000.00

110. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430052 - 4

Original: $74,670.00
Change: $0.00
Current: $74,670.00

111. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430052 - 5

Original: $20,000.00
Change: $0.00
Current: $20,000.00

112. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430052 - 6

Original: $5,000.00
Change: $0.00
Current: $5,000.00

113. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430052 - 7

Original: $96,000.00
Change: $0.00
Current: $96,000.00

114. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430052 - 8

Original: $130,000.00
Change: $0.00
Current: $130,000.00

115. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430052 - 9

Original: $43,780.00
Change: $0.00
Current: $43,780.00

116. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430052 - 10

Original: $50,000.00
Change: $0.00
Current: $50,000.00

117. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430052 - 11

Original: $85,000.00
Change: $0.00
Current: $85,000.00

118. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430052 - 12

Original: $52,500.00
Change: $0.00
Current: $52,500.00

119. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430052 - 13

Original: $91,800.00
Change: $0.00
Current: $91,800.00

120. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4977 - - - - 293510
**Reference Line:** C6 293P0430052 - 14

Original: $24,275.00
Change: $0.00
Current: $24,275.00

121. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430052 - 15

Original: $1,425.00
Change: $0.00
Current: $1,425.00

122. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430121 - 1

Original: $86,000.00
Change: $0.00
Current: $86,000.00

123. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430121 - 3

Original: $45,000.00
Change: $0.00
Current: $45,000.00

124. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430121 - 6

Original: $49,308.00
Change: $0.00
Current: $49,308.00

125. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430121 - 7

Original: $58,000.00
Change: $0.00
Current: $58,000.00

126. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430121 - 11

Original: $10,000.00
Change: $0.00
Current: $10,000.00

127. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430121 - 12

Original: $60,692.00
Change: $0.00
Current: $60,692.00

128. 2004 - A - - 293100 - M51078 - NONCOMP - 2570 - - 4938 - - - - 293510
**Reference Line:** C6 293P0430121 - 14

Original: $115,000.00
Change: $0.00
Current: $115,000.00

129. 2004 - A - - 291100 - M51034 - NONCOMP - 2570 - - 4652 - - - - 291310
**Reference Line:** C6 293P0430133 - 1

Original: $220,840.00
Change: $0.00
Current: $220,840.00

130. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430133 - 2

Original: $473,550.00
Change: $0.00
Current: $473,550.00

131. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430133 - 3

Original: $164,540.00
Change: $0.00
Current: $164,540.00

132. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430133 - 4

Original: $60,420.00
Change: $0.00
Current: $60,420.00

133. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430133 - 5

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

134. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430133 - 6

Original: $43,650.00
Change: $0.00
Current: $43,650.00

135. 2004 - A - - 293100 - M51097 - NONCOMP - 2570 - - 5831 - - - - 293610
**Reference Line:** C6 293P0430133 - 7

Original: $160,000.00
Change: $0.00
Current: $160,000.00

136. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430133 - 8

Original: $190,000.00
Change: $0.00
Current: $190,000.00

137. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214

**Reference Line:** C6 293P0430133 - 9

Original: $300,000.00
Change: $0.00
Current: $300,000.00

138. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430133 - 10

Original: $118,900.00
Change: $0.00
Current: $118,900.00

139. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4930 - - - - 293510
**Reference Line:** C6 293P0430133 - 11

Original: $45,000.00
Change: $0.00
Current: $45,000.00

140. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4978 - - - - 293510
**Reference Line:** C6 293P0430133 - 12

Original: $16,500.00
Change: $0.00
Current: $16,500.00

141. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4929 - - - - 293510
**Reference Line:** C6 293P0430133 - 13

Original: $325,840.00
Change: $0.00
Current: $325,840.00

142. 2004 - A - - 293100 - MZCAC1 - NONCOMP - 2570 - - 4938 - - - - 293510
**Reference Line:** C6 293P0430133 - 14

Original: $5,000.00
Change: $0.00
Current: $5,000.00

143. 2004 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 4943 - - - - 293510
**Reference Line:** C6 293P0430133 - 15

Original: $41,500.00
Change: $0.00
Current: $41,500.00

144. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4944 - - - - 293510
**Reference Line:** C6 293P0430133 - 16

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

145. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430133 - 17

Original: $30,000.00
Change: $0.00
Current: $30,000.00

146. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430133 - 18

Original: $55,080.00

Change: $0.00
Current: $55,080.00

147. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430133 - 19

Original: $179,290.00
Change: $0.00
Current: $179,290.00

148. 2004 - A - - 293100 - M51091 - NONCOMP - 2570 - - 4973 - - - - 293510
**Reference Line:** C6 293P0430133 - 20

Original: $24,500.00
Change: $0.00
Current: $24,500.00

149. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4977 - - - - 293510
**Reference Line:** C6 293P0430133 - 21

Original: $24,275.00
Change: $0.00
Current: $24,275.00

150. 2004 - A - - 293100 - MZXAC1 - NONCOMP - 2570 - - 5986 - - - - 293510
**Reference Line:** C6 293P0430133 - 22

Original: $67,555.00
Change: $0.00
Current: $67,555.00

151. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430162 - 1

Original: $87,360.00
Change: $0.00
Current: $87,360.00

152. 2004 - A - - 293100 - P51097 - NONCOMP - 2570 - - 6030 - - - - 293610
**Reference Line:** C6 293P0430171 - 1

Original: $478,860.00
Change: $0.00
Current: $478,860.00

153. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430171 - 2

Original: $131,720.00
Change: $0.00
Current: $131,720.00

154. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5676 - - - - 291310
**Reference Line:** C6 291P0430186 - 1

Original: $85,760.00
Change: $0.00
Current: $85,760.00

155. 2004 - A - - 291100 - P50040 - NONCOMP - 2570 - - 5666 - - - - 291310
**Reference Line:** C6 291P0430186 - 2

Original: $11,773.00
Change: $0.00
Current: $11,773.00

156. 2004 - A - - 291100 - T50040 - NONCOMP - 2570 - - 5667 - - - - 291310
**Reference Line:** C6 291P0430186 - 3

Original: $20,736.00
Change: $0.00
Current: $20,736.00

157. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5950 - - - - 291310
**Reference Line:** C6 291P0430186 - 4

Original: $15,980.00
Change: $0.00
Current: $15,980.00

158. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430186 - 5

Original: $161,878.00
Change: $0.00
Current: $161,878.00

159. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430196 - 1

Original: $79,130.00
Change: $0.00
Current: $79,130.00

160. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430205 - 1

Original: $80,000.00
Change: $0.00
Current: $80,000.00

161. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430205 - 2

Original: $104,550.00
Change: $0.00
Current: $104,550.00

162. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430205 - 3

Original: $39,180.00
Change: $0.00
Current: $39,180.00

163. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4929 - - - - 293510
**Reference Line:** C6 293P0430205 - 4

Original: $65,160.00
Change: $0.00
Current: $65,160.00

164. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4955 - - - - 293510
**Reference Line:** C6 293P0430205 - 5

Original: $40,800.00
Change: $0.00
Current: $40,800.00

165. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430205 - 6

Original: $77,740.00
Change: $0.00
Current: $77,740.00

166. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430205 - 7

Original: $105,000.00
Change: $0.00
Current: $105,000.00

167. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4979 - - - - 293510
**Reference Line:** C6 293P0430205 - 8

Original: $48,000.00
Change: $0.00
Current: $48,000.00

168. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430205 - 9

Original: $34,360.00
Change: $0.00
Current: $34,360.00

169. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430248 - 1

Original: $216,400.00
Change: $0.00
Current: $216,400.00

170. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430248 - 2

Original: $10,000.00
Change: $0.00
Current: $10,000.00

171. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430248 - 3

Original: $40,000.00
Change: $0.00
Current: $40,000.00

172. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430248 - 4

Original: $36,720.00
Change: $0.00
Current: $36,720.00

173. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430248 - 5

Original: $37,730.00
Change: $0.00
Current: $37,730.00

174. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430248 - 6

Original: $12,000.00
Change: $0.00

Current: $12,000.00

175. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430248 - 7

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

176. 2004 - A - - 293100 - M51080 - NONCOMP - 2570 - - 4942 - - - - 293510
**Reference Line:** C6 293P0430248 - 8

Original: $90,000.00
Change: $0.00
Current: $90,000.00

177. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430248 - 9

Original: $46,000.00
Change: $0.00
Current: $46,000.00

178. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4979 - - - - 293510
**Reference Line:** C6 293P0430248 - 10

Original: $12,000.00
Change: $0.00
Current: $12,000.00

179. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430248 - 11

Original: $40,000.00
Change: $0.00
Current: $40,000.00

180. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430248 - 12

Original: $69,390.00
Change: $0.00
Current: $69,390.00

181. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430248 - 13

Original: $43,790.00
Change: $0.00
Current: $43,790.00

182. 2004 - A - - 295100 - PZIAB1 - NONCOMP - 3118 - - 6128 - - - - 295510
**Reference Line:** C6 293P0430248 - 14

Original: $96,000.00
Change: $0.00
Current: $96,000.00

183. 2004 - A - - 291100 - M51034 - NONCOMP - 2570 - - 4652 - - - - 291310
**Reference Line:** C6 291P0430267 - 1

Original: $107,880.00
Change: $0.00
Current: $107,880.00

184. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430278 - 3

Original: $10,000.00
Change: $0.00
Current: $10,000.00

185. 2004 - A - - 295100 - PZXFB1 - NONCOMP - 3118 - - 6155 - - - - 295510
**Reference Line:** C6 293P0430278 - 4

Original: $79,860.00
Change: $0.00
Current: $79,860.00

186. 2004 - A - - 295100 - M51081 - NONCOMP - 2570 - - 6173 - - - - 293510
**Reference Line:** C6 293P0430278 - 5

Original: $85,760.00
Change: $0.00
Current: $85,760.00

187. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430278 - 6

Original: $50,720.00
Change: $0.00
Current: $50,720.00

188. 2004 - A - - 293100 - M51081 - NONCOMP - 2570 - - 4945 - - - - 293510
**Reference Line:** C6 293P0430278 - 7

Original: $72,570.00
Change: $0.00
Current: $72,570.00

189. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430278 - 8

Original: $105,390.00
Change: $0.00
Current: $105,390.00

190. 2004 - A - - 291100 - MZCAC1 - NONCOMP - 2570 - - 6170 - - - - 291310
**Reference Line:** C6 293P0430278 - 9

Original: $23,250.00
Change: $0.00
Current: $23,250.00

191. 2004 - A - - 293100 - M51079 - NONCOMP - 2570 - - 5887 - - - - 293510
**Reference Line:** C6 293P0430278 - 10

Original: $15,930.00
Change: $0.00
Current: $15,930.00

192. 2004 - A - - 293100 - M50003 - NONCOMP - 2570 - - 6165 - - - - 293211
**Reference Line:** C6 293P0430276 - 1

Original: $11,000.00
Change: $0.00
Current: $11,000.00

193. 2004 - A - - 293100 - MZBSC1 - NONCOMP - 2570 - - 4060 - - - - 293211
**Reference Line:** C6 293P0430276 - 2

Original: $24,000.00
Change: $0.00
Current: $24,000.00

94. 2004 - A - - 291100 - M50117 - NONCOMP - 2570 - - 6142 - - - - 293510
**.eference Line:** C6 293P0430276 - 3

Original: $64,000.00
Change: $0.00
Current: $64,000.00

195. 2004 - A - - 293100 - M50003 - NONCOMP - 2570 - - 6165 - - - - 293211
**Reference Line:** C6 293P0430301 - 1

Original: $30,000.00
Change: $0.00
Current: $30,000.00

196. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430303 - 1

Original: $48,500.00
Change: $0.00
Current: $48,500.00

197. 2004 - A - - 293100 - P51097 - NONCOMP - 2570 - - 6030 - - - - 293610
**Reference Line:** C6 293P0430307 - 1

Original: $124,080.00
Change: $0.00
Current: $124,080.00

'98. 2004 - A - - 293100 - MZBCC1 - NONCOMP - 2570 - - 6192 - - - - 293211
**.Reference Line:** C6 293P0430328 - 1

Original: $298,000.00
Change: $0.00
Current: $298,000.00

199. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430328 - 2

Original: $77,000.00
Change: $0.00
Current: $77,000.00

200. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430336 - 1

Original: $35,000.00
Change: $0.00
Current: $35,000.00

201. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430342 - 1

Original: $241,020.00
Change: $0.00
Current: $241,020.00

202. 2004 - A - - 291100 - P50040 - NONCOMP - 2570 - - 5666 - - - - 291310
**Reference Line:** C6 291P0430342 - 2

Original: $9,500.00
Change: $0.00
Current: $9,500.00

203. 2004 - A - - 291100 - T50040 - NONCOMP - 2570 - - 5667 - - - - 291310
**Reference Line:** C6 291P0430342 - 3

Original: $11,360.00
Change: $0.00
Current: $11,360.00

204. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5950 - - - - 291310
**Reference Line:** C6 291P0430342 - 4

Original: $8,000.00
Change: $0.00
Current: $8,000.00

205. 2004 - A - - 291100 - D50040 - NONCOMP - 2570 - - 5674 - - - - 291310
**Reference Line:** C6 291P0430342 - 5

Original: $15,750.00
Change: $0.00
Current: $15,750.00

206. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5676 - - - - 291310
**Reference Line:** C6 291P0430342 - 6

Original: $85,770.00
Change: $0.00
Current: $85,770.00

207. 2004 - A - - 291100 - L50040 - NONCOMP - 2570 - - 5675 - - - - 291310
**Reference Line:** C6 291P0430342 - 7

Original: $5,000.00
Change: $0.00
Current: $5,000.00

208. 2004 - A - - 293100 - M51134 - NONCOMP - 2570 - - 6280 - - - - 293211
**Reference Line:** C6 293P0430354 - 1

Original: $107,000.00
Change: $0.00
Current: $107,000.00

209. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530006 - 1

Original: $85,000.00
Change: $0.00
Current: $85,000.00

210. 2005 - A - - 291100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530006 - 2

Original: $0.00
Change: $0.00
Current: $0.00

211. 2005 - A - - 291100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530006 - 3

Original: $0.00
Change: $0.00
Current: $0.00

212. 2005 - A - - 291100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213

**Reference Line:** C6 291P0530006 - 4

Original: $0.00
Change: $0.00
Current: $0.00

213. 2005 - A - - 291100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530006 - 5

Original: $0.00
Change: $0.00
Current: $0.00

214. 2005 - A - - 291100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530006 - 6

Original: $0.00
Change: $0.00
Current: $0.00

215. 2005 - A - - 291100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 291P0530006 - 7

Original: $0.00
Change: $0.00
Current: $0.00

216. 2005 - A - - 291100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 291P0530006 - 8

Original: $0.00
Change: $0.00
Current: $0.00

217. 2005 - A - - 291100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 291P0530006 - 9

Original: $0.00
Change: $0.00
Current: $0.00

218. 2005 - A - - 164100 - S25244 - NONCOMP - 2570 - - - - - - 164100
**Reference Line:** C6 164P0530015 - 1

Original: $99,900.00
Change: $0.00
Current: $99,900.00

219. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530022 - 1

Original: $107,000.00
Change: $0.00
Current: $107,000.00

220. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530063 - 1

Original: $99,700.00
Change: $0.00
Current: $99,700.00

221. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530063 - 2

Original: $140,000.00

Change: $0.00
Current: $140,000.00

222. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 291P0530063 - 3

Original: $21,300.00
Change: $0.00
Current: $21,300.00

223. 2005 - A - - 293100 - M51134 - NONCOMP - 2570 - - 7479 - - - - 293510
**Reference Line:** C6 291P0530063 - 4

Original: $180,000.00
Change: $0.00
Current: $180,000.00

224. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 291P0530063 - 5

Original: $51,400.00
Change: $0.00
Current: $51,400.00

225. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530063 - 6

Original: $40,550.00
Change: $0.00
Current: $40,550.00

226. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530063 - 7

Original: $39,500.00
Change: $0.00
Current: $39,500.00

227. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 291P0530063 - 8

Original: $99,600.00
Change: $0.00
Current: $99,600.00

228. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530063 - 9

Original: $127,950.00
Change: $0.00
Current: $127,950.00

229. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530006 - 10

Original: $200,000.00
Change: $0.00
Current: $200,000.00

230. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530006 - 11

Original: $20,000.00
Change: $0.00
Current: $20,000.00

231. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 291P0530006 - 12

Original: $10,000.00
Change: $0.00
Current: $10,000.00

232. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530006 - 13

Original: $75,000.00
Change: $0.00
Current: $75,000.00

233. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530006 - 14

Original: $50,000.00
Change: $0.00
Current: $50,000.00

234. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 291P0530006 - 15

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

235. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 291P0530006 - 16

Original: $95,000.00
Change: $0.00
Current: $95,000.00

236. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 291P0530006 - 17

Original: $240,000.00
Change: $0.00
Current: $240,000.00

237. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 293P0530112 - 1

Original: $115,300.00
Change: $0.00
Current: $115,300.00

238. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 293P0530112 - 2

Original: $150,000.00
Change: $0.00
Current: $150,000.00

239. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530112 - 3

Original: $75,050.00
Change: $0.00
Current: $75,050.00

240. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530112 - 4

Original: $5,000.00
Change: $0.00
Current: $5,000.00

241. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7497 - - - - 293510
**Reference Line:** C6 293P0530112 - 5

Original: $120,000.00
Change: $0.00
Current: $120,000.00

242. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530112 - 6

Original: $40,000.00
Change: $0.00
Current: $40,000.00

243. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530112 - 7

Original: $45,370.00
Change: $0.00
Current: $45,370.00

244. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530112 - 8

Original: $57,500.00
Change: $0.00
Current: $57,500.00

245. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530112 - 9

Original: $100,000.00
Change: $0.00
Current: $100,000.00

246. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 293P0530112 - 10

Original: $91,780.00
Change: $0.00
Current: $91,780.00

247. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7177 - - - - 291310
**Reference Line:** C6 291P0530126 - 1

Original: $283,770.00
Change: $0.00
Current: $283,770.00

248. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 7191 - - - - 291310
**Reference Line:** C6 291P0530126 - 2

Original: $12,500.00
Change: $0.00
Current: $12,500.00

249. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7192 - - - - 291310
**Reference Line:** C6 291P0530126 - 3

Original: $2,550.00
Change: $0.00

Current: $2,550.00

250. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530133 - 1

Original: $105,120.00
Change: $0.00
Current: $105,120.00

251. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7549 - - - - 293610
**Reference Line:** C6 293P0530133 - 2

Original: $115,540.00
Change: $0.00
Current: $115,540.00

252. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530133 - 3

Original: $133,880.00
Change: $0.00
Current: $133,880.00

253. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 293P0530133 - 4

Original: $36,200.00
Change: $0.00
Current: $36,200.00

254. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7552 - - - - 293610
**Reference Line:** C6 293P0530133 - 5

Original: $44,920.00
Change: $0.00
Current: $44,920.00

255. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530133 - 6

Original: $208,350.00
Change: $0.00
Current: $208,350.00

256. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 293P0530133 - 7

Original: $198,500.00
Change: $0.00
Current: $198,500.00

257. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530133 - 8

Original: $100,000.00
Change: $0.00
Current: $100,000.00

258. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7497 - - - - 293510
**Reference Line:** C6 293P0530133 - 9

Original: $120,000.00
Change: $0.00
Current: $120,000.00

259. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530133 - 10

Original: $40,000.00
Change: $0.00
Current: $40,000.00

260. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530133 - 11

Original: $66,670.00
Change: $0.00
Current: $66,670.00

261. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7499 - - - - 293510
**Reference Line:** C6 293P0530133 - 12

Original: $40,000.00
Change: $0.00
Current: $40,000.00

262. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 293P0530133 - 13

Original: $240,000.00
Change: $0.00
Current: $240,000.00

263. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 293P0530133 - 14

Original: $300,000.00
Change: $0.00
Current: $300,000.00

264. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530133 - 15

Original: $172,000.00
Change: $0.00
Current: $172,000.00

265. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 293P0530133 - 16

Original: $51,400.00
Change: $0.00
Current: $51,400.00

266. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 293P0530151 - 1

Original: $215,000.00
Change: $0.00
Current: $215,000.00

267. 2005 - A - - 293100 - TZWBC1 - NONCOMP - 2570 - - 7402 - - - - 293213
**Reference Line:** C6 293P0530151 - 2

Original: $45,900.00
Change: $0.00
Current: $45,900.00

268. 2005 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 7403 - - - - 293213
**Reference Line:** C6 293P0530151 - 3

Original: $45,900.00
Change: $0.00
Current: $45,900.00

'69. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530160 - 1

Original: $186,000.00
Change: $0.00
Current: $186,000.00

270. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530174 - 1

Original: $175,000.00
Change: $0.00
Current: $175,000.00

271. 2005 - A - - 293100 - M51163 - NONCOMP - 2570 - - 7408 - - - - 293213
**Reference Line:** C6 291P0530169 - 1

Original: $45,000.00
Change: $0.00
Current: $45,000.00

272. 2005 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 8639 - - - - 293213
**Reference Line:** C6 291P0530169 - 2

Original: $29,170.00
Change: $0.00
Current: $29,170.00

273. 2005 - A - - 293100 - TZEXC1 - NONCOMP - 2570 - - 8551 - - - - 293213
**Reference Line:** C6 291P0530169 - 3

Original: $16,670.00
Change: $0.00
Current: $16,670.00

274. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8904 - - - - 293510
**Reference Line:** C6 291P0530169 - 4

Original: $14,000.00
Change: $0.00
Current: $14,000.00

275. 2005 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 8711 - - - - 293510
**Reference Line:** C6 291P0530169 - 5

Original: $26,000.00
Change: $0.00
Current: $26,000.00

276. 2005 - A - - 293100 - M51174 - NONCOMP - 2570 - - 8559 - - - - 293510
**Reference Line:** C6 291P0530169 - 6

Original: $60,000.00
Change: $0.00
Current: $60,000.00

277. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 291P0530169 - 7

Original: $108,330.00
Change: $0.00
Current: $108,330.00

278. 2005 - A - - 293100 - MZCAC1 - NONCOMP - 2570 - - 8683 - - - - 293510
**Reference Line:** C6 291P0530169 - 8

Original: $0.00
Change: $0.00
Current: $0.00

279. 2005 - A - - 293100 - MZCLC1 - NONCOMP - 2570 - - 8682 - - - - 293510
**Reference Line:** C6 291P0530169 - 9

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

280. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7489 - - - - 293510
**Reference Line:** C6 291P0530169 - 10

Original: $27,540.00
Change: $0.00
Current: $27,540.00

281. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7487 - - - - 293510
**Reference Line:** C6 291P0530169 - 11

Original: $30,000.00
Change: $0.00
Current: $30,000.00

282. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7484 - - - - 293510
**Reference Line:** C6 291P0530169 - 12

Original: $27,000.00
Change: $0.00
Current: $27,000.00

283. 2005 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 8819 - - - - 293510
**Reference Line:** C6 291P0530169 - 13

Original: $26,670.00
Change: $0.00
Current: $26,670.00

284. 2005 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 8818 - - - - 293510
**Reference Line:** C6 291P0530169 - 14

Original: $26,670.00
Change: $0.00
Current: $26,670.00

285. 2005 - A - - 293100 - M51175 - NONCOMP - 2570 - - 8717 - - - - 293510
**Reference Line:** C6 291P0530169 - 15

Original: $20,000.00
Change: $0.00
Current: $20,000.00

286. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 7495 - - - - 293510
**Reference Line:** C6 291P0530169 - 16

Original: $30,000.00
Change: $0.00
Current: $30,000.00

287. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 8033 - - - - 293510

**Reference Line:** C6 291P0530169 - 17

Original: $27,000.00
Change: $0.00
Current: $27,000.00

288. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 8035 - - - - 293510
**Reference Line:** C6 291P0530169 - 18

Original: $9,180.00
Change: $0.00
Current: $9,180.00

289. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 8874 - - - - 293610
**Reference Line:** C6 291P0530169 - 19

Original: $8,330.00
Change: $0.00
Current: $8,330.00

290. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8539 - - - - 291310
**Reference Line:** C6 291P0530169 - 20

Original: $11,470.00
Change: $0.00
Current: $11,470.00

291. 2005 - A - - 293100 - MZDIB1 - NONCOMP - 3118 - - 8991 - - - - 293214
**Reference Line:** C6 293P0530184 - 1

Original: $127,370.00
Change: $0.00
Current: $127,370.00

292. 2005 - A - - 293100 - MZAIB1 - NONCOMP - 3118 - - 8999 - - - - 293214
**Reference Line:** C6 293P0530184 - 2

Original: $211,170.00
Change: $0.00
Current: $211,170.00

293. 2005 - A - - 293100 - MZCFC1 - NONCOMP - 2570 - - 8560 - - - - 293214
**Reference Line:** C6 293P0530184 - 3

Original: $3,330.00
Change: $0.00
Current: $3,330.00

294. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8910 - - - - 293510
**Reference Line:** C6 293P0530184 - 4

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

295. 2005 - A - - 293100 - MZALC1 - NONCOMP - 2570 - - 9050 - - - - 293510
**Reference Line:** C6 293P0530234 - 1

Original: $35,000.00
Change: $0.00
Current: $35,000.00

296. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530270 - 1

Original: $120,200.00

Change: $0.00
Current: $120,200.00

297. 2005 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 8639 - - - - 293213
**Reference Line:** C6 293P0530267 - 20

Original: $58,330.00
Change: $0.00
Current: $58,330.00

298. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 293P0530267 - 21

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

299. 2005 - A - - 293100 - M51163 - NONCOMP - 2570 - - 7408 - - - - 293213
**Reference Line:** C6 293P0530267 - 23

Original: $90,000.00
Change: $0.00
Current: $90,000.00

300. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530266 - 1

Original: $240,530.00
Change: $0.00
Current: $240,530.00

301. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530250 - 1

Original: $80,280.00
Change: $0.00
Current: $80,280.00

302. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7549 - - - - 293610
**Reference Line:** C6 293P0530250 - 2

Original: $57,780.00
Change: $0.00
Current: $57,780.00

303. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530250 - 3

Original: $116,950.00
Change: $0.00
Current: $116,950.00

304. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 293P0530250 - 4

Original: $30,590.00
Change: $0.00
Current: $30,590.00

305. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7552 - - - - 293610
**Reference Line:** C6 293P0530250 - 5

Original: $22,450.00
Change: $0.00
Current: $22,450.00

306. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 8874 - - - - 293610
**Reference Line:** C6 293P0530250 - 6

Original: $16,670.00
Change: $0.00
Current: $16,670.00

307. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7192 - - - - 291310
**Reference Line:** C6 291P0530295 - 1

Original: $2,040.00
Change: $0.00
Current: $2,040.00

308. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7179 - - - - 291310
**Reference Line:** C6 291P0530295 - 2

Original: $3,978.00
Change: $0.00
Current: $3,978.00

309. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8541 - - - - 291310
**Reference Line:** C6 291P0530295 - 3

Original: $12,000.00
Change: $0.00
Current: $12,000.00

310. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8539 - - - - 291310
**Reference Line:** C6 291P0530295 - 4

Original: $17,465.00
Change: $0.00
Current: $17,465.00

311. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 7191 - - - - 291310
**Reference Line:** C6 291P0530295 - 5

Original: $12,500.00
Change: $0.00
Current: $12,500.00

312. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 8686 - - - - 291310
**Reference Line:** C6 291P0530295 - 6

Original: $74,700.00
Change: $0.00
Current: $74,700.00

313. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7162 - - - - 291310
**Reference Line:** C6 291P0530295 - 7

Original: $63,348.00
Change: $0.00
Current: $63,348.00

314. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7177 - - - - 291310
**Reference Line:** C6 291P0530295 - 8

Original: $289,470.00
Change: $0.00
Current: $289,470.00

315. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7159 - - - - 291310
**Reference Line:** C6 291P0530295 - 9

Original: $24,499.00
Change: $0.00
Current: $24,499.00

316. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 293P0530273 - 7

Original: $51,290.00
Change: $0.00
Current: $51,290.00

317. 2005 - A - - 293100 - MZCLC1 - NONCOMP - 2570 - - 8682 - - - - 293510
**Reference Line:** C6 293P0530273 - 8

Original: $50,000.00
Change: $0.00
Current: $50,000.00

318. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7489 - - - - 293510
**Reference Line:** C6 293P0530273 - 9

Original: $55,080.00
Change: $0.00
Current: $55,080.00

319. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7487 - - - - 293510
**Reference Line:** C6 293P0530273 - 10

Original: $60,000.00
Change: $0.00
Current: $60,000.00

320. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7484 - - - - 293510
**Reference Line:** C6 293P0530273 - 11

Original: $54,000.00
Change: $0.00
Current: $54,000.00

321. 2005 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 8819 - - - - 293510
**Reference Line:** C6 293P0530273 - 12

Original: $53,330.00
Change: $0.00
Current: $53,330.00

322. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 8033 - - - - 293510
**Reference Line:** C6 293P0530273 - 13

Original: $54,000.00
Change: $0.00
Current: $54,000.00

323. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 8035 - - - - 293510
**Reference Line:** C6 293P0530273 - 14

Original: $18,360.00
Change: $0.00
Current: $18,360.00

324. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 7495 - - - - 293510
**Reference Line:** C6 293P0530273 - 15

Original: $60,000.00
Change: $0.00

Current: $60,000.00

325. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8904 - - - - 293510
**eference Line:** C6 293P0530271 - 1

Original: $28,000.00
Change: $0.00
Current: $28,000.00

326. 2005 - A - - 293100 - M51174 - NONCOMP - 2570 - - 8559 - - - - 293510
**Reference Line:** C6 293P0530271 - 2

Original: $120,000.00
Change: $0.00
Current: $120,000.00

327. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 293P0530271 - 3

Original: $150,000.00
Change: $0.00
Current: $150,000.00

328. 2005 - A - - 293100 - MZDIB1 - NONCOMP - 3118 - - 8991 - - - - 293214
**Reference Line:** C6 293P0530292 - 1

Original: $254,730.00
Change: $0.00
Current: $254,730.00

329. 2005 - A - - 293100 - MZAIB1 - NONCOMP - 3118 - - 8999 - - - - 293214
**Reference Line:** C6 293P0530292 - 2

Original: $422,350.00
Change: $0.00
Current: $422,350.00

330. 2005 - A - - 292100 - MZXAC1 - NONCOMP - 2570 - - 8647 - - - - 292431
**Reference Line:** C6 292P0530437 - 1

Original: $135,000.00
Change: $0.00
Current: $135,000.00

331. 2005 - A - - 293100 - TZEXC1 - NONCOMP - 2570 - - 8551 - - - - 293213
**Reference Line:** C6 293P0530433 - 1

Original: $79,808.00
Change: $0.00
Current: $79,808.00

332. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530464 - 1

Original: $66,660.00
Change: $0.00
Current: $66,660.00

333. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530464 - 2

Original: $40,000.00
Change: $0.00
Current: $40,000.00

334. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 293P0530464 - 3

Original: $45,750.00
Change: $0.00
Current: $45,750.00

335. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530466 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

336. 2005 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 8711 - - - - 293510
**Reference Line:** C6 293P0530466 - 2

Original: $52,580.00
Change: $0.00
Current: $52,580.00

337. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8714 - - - - 293510
**Reference Line:** C6 293P0530466 - 3

Original: $235,000.00
Change: $0.00
Current: $235,000.00

338. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 293P0530466 - 4

Original: $66,670.00
Change: $0.00
Current: $66,670.00

339. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8906 - - - - 293510
**Reference Line:** C6 293P0530466 - 5

Original: $80,000.00
Change: $0.00
Current: $80,000.00

340. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8910 - - - - 293510
**Reference Line:** C6 293P0530466 - 6

Original: $50,000.00
Change: $0.00
Current: $50,000.00

341. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530213 - 1

Original: $150,000.00
Change: $0.00
Current: $150,000.00

342. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530212 - 1

Original: $305,522.00
Change: $0.00
Current: $305,522.00

343. 2005 - A - - 294100 - D51178 - NONCOMP - 2570 - - 8794 - - - - 294100
**Reference Line:** C6 294P0530532 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

44. 2005 - A - - 164100 - S25244 - NONCOMP - 2570 - - - - - - 164100
**Reference Line:** C6 164P0530549 - 1

Original: $336,598.00
Change: $0.00
Current: $336,598.00

345. 2005 - A - - 034100 - 012413 - NONCOMP - 2570 - 404 - - - - - 034100
**Reference Line:** C6 034P0530590 - 1

Original: $50,000.00
Change: $0.00
Current: $50,000.00

346. 2005 - A - - 293100 - M51065 - NONCOMP - 2570 - - 7411 - - - - 293214
**Reference Line:** C6 293P0530596 - 1

Original: $181,600.00
Change: $0.00
Current: $181,600.00

347. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530650 - 1

Original: $75,000.00
Change: $0.00
Current: $75,000.00

348. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530649 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

349. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530642 - 1

Original: $90,000.00
Change: $0.00
Current: $90,000.00

350. 2005 - A - - 150997 - C31244 - NONCOMP - 2570 - - - - - - 150997
**Reference Line:** C6 150P0530613 - 1

Original: $250,000.00
Change: $0.00
Current: $250,000.00

351. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530676 - 1

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

352. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530678 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

353. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530677 - 1

Original: $16,980.00
Change: $0.00
Current: $16,980.00

354. 2006 - A - - 291100 - M51033 - NONCOMP - 2570 - - 1882 - - - - 291310
**Reference Line:** C6 291P0630190 - 1

Original: $838,972.00
Change: $0.00
Current: $838,972.00

355. 2006 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 1168 - - - - 293213
**Reference Line:** C6 293P0630251 - 1

Original: $453,323.67
Change: $0.00
Current: $453,323.67

356. 2006 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 1163 - - - - 293213
**Reference Line:** C6 293P0630271 - 1

Original: $52,020.00
Change: $0.00
Current: $52,020.00

357. 2006 - A - - 293100 - TZWBC1 - NONCOMP - 2570 - - 1159 - - - - 293213
**Reference Line:** C6 293P0630271 - 2

Original: $3,189.56
Change: $0.00
Current: $3,189.56

358. 2006 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 1155 - - - - 293213
**Reference Line:** C6 293P0630250 - 1

Original: $780,000.00
Change: $0.00
Current: $780,000.00

359. 2006 - A - - 293100 - M51163 - NONCOMP - 2570 - - 1171 - - - - 293213
**Reference Line:** C6 293P0630250 - 2

Original: $111,030.47
Change: $0.00
Current: $111,030.47

360. 2006 - A - - 293100 - MZCSC1 - NONCOMP - 2570 - - 1133 - - - - 293213
**Reference Line:** C6 293P0630255 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

361. 2006 - A - - 293100 - MZCTC1 - NONCOMP - 2570 - - 1135 - - - - 293213
**Reference Line:** C6 293P0630255 - 2

Original: $62,546.35
Change: $0.00
Current: $62,546.35

362. 2006 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 1139 - - - - 293213

**Reference Line:** C6 293P0630255 - 3

Original: $150,000.00
Change: $0.00
Current: $150,000.00

363. 2006 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 1141 - - - - 293213
**Reference Line:** C6 293P0630255 - 4

Original: $52,500.00
Change: $0.00
Current: $52,500.00

364. 2006 - A - - 293100 - MZXAC1 - NONCOMP - 2570 - - 1158 - - - - 293213
**Reference Line:** C6 293P0630255 - 5

Original: $60,000.00
Change: $0.00
Current: $60,000.00

365. 2006 - A - - 034100 - 012413 - NONCOMP - 2570 - 404 - - - - - 034100
**Reference Line:** C6 034P0630310 - 1

Original: $448,252.00
Change: $0.00
Current: $448,252.00

366. 2006 - A - - 150997 - D25191 - NONCOMP - 2528 - - - - - - 150997
**Reference Line:** C6-150P0630322 - 1

Original: $73,000.00
Change: $0.00
Current: $73,000.00

367. 2006 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 1078 - - - - 293210
**Reference Line:** C6 293P0630272 - 1

Original: $459,982.00
Change: $0.00
Current: $459,982.00

368. 2006 - A - - 297200 - MZAIC1 - NONCOMP - 2570 - - 1015 - - - - 297220
**Reference Line:** C6 297P0630308 - 1

Original: $352,000.00
Change: $0.00
Current: $352,000.00

369. 2006 - A - - 297200 - MZDIC1 - NONCOMP - 2570 - - 1016 - - - - 297220
**Reference Line:** C6 297P0630308 - 2

Original: $308,520.00
Change: $0.00
Current: $308,520.00

370. 2006 - A - - 297200 - MZDRC1 - NONCOMP - 2570 - - 1018 - - - - 297220
**Reference Line:** C6 297P0630308 - 3

Original: $305,629.00
Change: $0.00
Current: $305,629.00

371. 2006 - A - - 297200 - MZCLC1 - NONCOMP - 2570 - - 1587 - - - - 297269
**Reference Line:** C6 297P0630292 - 1

Original: $103,000.00

Change: $0.00
Current: $103,000.00

372. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1602 - - - - 297269
**Reference Line:** C6 297P0630292 - 2

Original: $480,000.00
Change: $0.00
Current: $480,000.00

373. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1603 - - - - 297269
**Reference Line:** C6 297P0630292 - 3

Original: $122,400.00
Change: $0.00
Current: $122,400.00

374. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1607 - - - - 297269
**Reference Line:** C6 297P0630292 - 4

Original: $100,000.00
Change: $0.00
Current: $100,000.00

375. 2006 - A - - 297200 - M51199 - NONCOMP - 2570 - - 1622 - - - - 297269
**Reference Line:** C6 297P0630292 - 5

Original: $120,000.00
Change: $0.00
Current: $120,000.00

376. 2006 - A - - 297200 - TZAHE1 - NONCOMP - 2570 - - 1638 - - - - 297269
**Reference Line:** C6 297P0630292 - 6

Original: $50,510.00
Change: $0.00
Current: $50,510.00

377. 2006 - A - - 297200 - MZSSE1 - NONCOMP - 2570 - - 1579 - - - - 297241
**Reference Line:** C6 297P0630292 - 7

Original: $189,930.00
Change: $0.00
Current: $189,930.00

378. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1634 - - - - 297013
**Reference Line:** C6 297P0630292 - 8

Original: $62,000.00
Change: $0.00
Current: $62,000.00

379. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1637 - - - - 297013
**Reference Line:** C6 297P0630292 - 9

Original: $939,161.00
Change: $0.00
Current: $939,161.00

380. 2006 - A - - 150997 - C31244 - NONCOMP - 2570 - - - - - - 150997
**Reference Line:** C6 150P0630358 - 1

Original: $120,000.00
Change: $0.00
Current: $120,000.00

381. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1593 - - - - 297269
**Reference Line:** C6 297P0630367 - 1

Original: $336,600.00
Change: $0.00
Current: $336,600.00

382. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1594 - - - - 297269
**Reference Line:** C6 297P0630367 - 2

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

383. 2006 - A - - 297200 - MZIPC1 - NONCOMP - 2570 - - 1609 - - - - 297269
**Reference Line:** C6 297P0630367 - 3

Original: $42,787.36
Change: $0.00
Current: $42,787.36

384. 2006 - A - - 297200 - MZBCA1 - NONCOMP - 3112 - - 2442 - - - - 297122
**Reference Line:** C6 297P0630365 - 1

Original: $72,718.65
Change: $0.00
Current: $72,718.65

385. 2006 - A - - 297200 - M51059 - NONCOMP - 2570 - - 2473 - - - - 297201
**Reference Line:** C6 297P0630396 - 1

Original: $1,200,000.00
Change: ($1,200,000.00)
Current: $0.00

**Accounting and Funding Total:**

Original: $37,809,934.06
Change: ($1,200,000.00)
Current: $36,609,934.06

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| 0074 | 07/03/2006 | See Lines | |

6. ISSUED BY CODE

Office of Procurement
US Patent and Trademark Office
PO Box 1450-Mail Stop 6
600 Dulany St.,MDE, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)

GENERAL DYNAMICS NETWORK SYSTEMS
3040 WILLIAMS DRIVE
SUITE 200
Suite 200
FAIRFAX, VA 22031-4624

CODE FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
50PAPT201006

10B. DATED (SEE ITEM 11)
09/27/2002

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See line detail

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority)<br>Limitation of Funds 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitaiton/contract subject matter where feasible.)
The purpose of this modification is to excercise Option Quantities found in B.2 of the contract. All the optional quantities up to option year 2 are hereby exercised and funding in the amount of $70,407.86 is provided.

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)<br>Hope Smith | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>By (Signature of Contracting Officer) | 16C. DATE SIGNED<br>07/03/2006 |

## Table of Contents


| Section | Description | Page Number |
|---|---|---|
| A | Solicitation/Contract Form | 1 |
| B | Supplies or Services and Prices/Costs | 3 |

## Section B - Supplies or Services and Prices/Costs

Contracting POC: Hope Smith (571) 272-6565 Technical POC: Carol Lemieux (571) 272-5421 Contractor POC: Linda Hanson (571) 438-6331

| ITEM NO. | SUPPLIES OR SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|

CLIN 0002A/0002B/0002C for Option 2- 25,000 - Est. Cost $1,978,151.09 Base Fee $39,563.02 Max. Award Fee $138,470.58 Total $2,156,184.69 (EACH) CLIN 0002C - Option 1 25,000 hours Base Fee $1,917,750.73 Max award fee $134,242.55 Total $2,090,348.30

---

**Accounting and Appropriations Data:**

1. 2002 - A - - 192100 - M50039 - - 2570 - - 8373 - - - - 192510
**Reference Line:** C6 192P0230183 - 1

Original: $250,000.00
Change: $0.00
Current: $250,000.00

2. 2003 - A - - 192100 - M50046 - NONCOMP - 2570 - - 2021 - - - - 192410
**Reference Line:** C6 192P0330010 - 1

Original: $20,000.00
Change: $0.00
Current: $20,000.00

3. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1893 - - - - 192230
**Reference Line:** C6 192P0330010 - 2

Original: $40,000.00
Change: $0.00
Current: $40,000.00

4. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1881 - - - - 192230
**Reference Line:** C6 192P0330010 - 3

Original: $13,500.00
Change: $0.00
Current: $13,500.00

5. 2003 - A - - 192100 - PZTNC1 - NONCOMP - 2570 - - 1900 - - - - 192230
**Reference Line:** C6 192P0330010 - 4

Original: $70,000.00
Change: $0.00
Current: $70,000.00

6. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1883 - - - - 192230
**Reference Line:** C6 192P0330010 - 5

Original: $6,500.00
Change: $0.00
Current: $6,500.00

7. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1895 - - - - 192230
**Reference Line:** C6 192P0330010 - 6

Original: $170,000.00

Change: $0.00
Current: $170,000.00

8. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192240
**Reference Line:** C6 192P0330010 - 7

Original: $33,750.00
Change: $0.00
Current: $33,750.00

9. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1953 - - - - 192240
**Reference Line:** C6 192P0330010 - 8

Original: $22,500.00
Change: $0.00
Current: $22,500.00

10. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1954 - - - - 192240
**Reference Line:** C6 192P0330010 - 9

Original: $45,000.00
Change: $0.00
Current: $45,000.00

11. 2003 - A - - 073200 - M50061 - NONCOMP - 2511 - - - - - - 193100
**Reference Line:** C6 073P0330027 - 1

Original: $70,000.00
Change: $0.00
Current: $70,000.00

12. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1058 - - - - 192510
**Reference Line:** C6 192P0330033 - 1

Original: $75,000.00
Change: $0.00
Current: $75,000.00

13. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1895 - - - - 192230
**Reference Line:** C6 192P0330033 - 2

Original: $505,000.00
Change: $0.00
Current: $505,000.00

14. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1896 - - - - 192230
**Reference Line:** C6 192P0330033 - 3

Original: $63,000.00
Change: $0.00
Current: $63,000.00

15. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1892 - - - - 192230
**Reference Line:** C6 192P0330033 - 4

Original: $189,000.00
Change: $0.00
Current: $189,000.00

16. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1893 - - - - 192230
**Reference Line:** C6 192P0330033 - 5

Original: $230,000.00
Change: $0.00
Current: $230,000.00

17. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1904 - - - - 192230
**Reference Line:** C6 192P0330033 - 6

Original: $45,000.00
Change: $0.00
Current: $45,000.00

18. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1905 - - - - 192230
**Reference Line:** C6 192P0330033 - 7

Original: $101,000.00
Change: $0.00
Current: $101,000.00

19. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192240
**Reference Line:** C6 192P0330033 - 8

Original: $31,600.00
Change: $0.00
Current: $31,600.00

20. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192240
**Reference Line:** C6 192P0330033 - 9

Original: $31,600.00
Change: $0.00
Current: $31,600.00

21. 2003 - A - - 192100 - C50046 - NONCOMP - 2570 - - 2022 - - - - 192410
**Reference Line:** C6 192P0330033 - 10

Original: $5,000.00
Change: $0.00
Current: $5,000.00

22. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1947 - - - - 192240
**Reference Line:** C6 192P0330033 - 11

Original: $50,000.00
Change: $0.00
Current: $50,000.00

23. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1945 - - - - 192240
**Reference Line:** C6 192P0330033 - 12

Original: $151,250.00
Change: $0.00
Current: $151,250.00

24. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1946 - - - - 192240
**Reference Line:** C6 192P0330033 - 13

Original: $100,000.00
Change: $0.00
Current: $100,000.00

25. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1951 - - - - 192240
**Reference Line:** C6 192P0330033 - 14

Original: $50,000.00
Change: $0.00
Current: $50,000.00

26. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330069 - 1

Original: $46,800.00
Change: $0.00
Current: $46,800.00

27. 2003 - A - - 192100 - MZEMC1 - NONCOMP - 2570 - - 1873 - - - - 192230
**Reference Line:** C6 192P0330069 - 2

Original: $151,000.00
Change: $0.00
Current: $151,000.00

28. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330069 - 3

Original: $195,250.00
Change: $0.00
Current: $195,250.00

29. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192221
**Reference Line:** C6 192P0330069 - 4

Original: $65,350.00
Change: $0.00
Current: $65,350.00

30. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192221
**Reference Line:** C6 192P0330069 - 5

Original: $65,350.00
Change: $0.00
Current: $65,350.00

31. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2052 - - - - 193300
**Reference Line:** C6 192P0330069 - 6

Original: $135,000.00
Change: $0.00
Current: $135,000.00

32. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2050 - - - - 193300
**Reference Line:** C6 192P0330069 - 7

Original: $1,033,040.00
Change: $0.00
Current: $1,033,040.00

33. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192221
**Reference Line:** C6 192P0330069 - 8

Original: $33,750.00
Change: $0.00
Current: $33,750.00

34. 2003 - A - - 193100 - MZFWC1 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 192P0330069 - 9

Original: $172,500.00
Change: $0.00
Current: $172,500.00

35. 2003 - A - - 193100 - MZFWC1 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 192P0330069 - 10

Original: $45,000.00
Change: $0.00

Current: $45,000.00

36. 2003 - A - - 192100 - TZTIC1 - NONCOMP - 2570 - - 2751 - - - - 192230
**Reference Line:** C6 192P0330100 - 1

Original: $96,900.00
Change: $0.00
Current: $96,900.00

37. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330100 - 2

Original: $29,260.00
Change: $0.00
Current: $29,260.00

38. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 192P0330113 - 2

Original: $349,988.00
Change: $0.00
Current: $349,988.00

39. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330110 - 1

Original: $13,800.00
Change: $0.00
Current: $13,800.00

40. 2003 - A - - 192100 - TZWAC1 - NONCOMP - 2570 - - 2977 - - - - 192230
**Reference Line:** C6 192P0330117 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

41. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330117 - 2

Original: $42,500.00
Change: $0.00
Current: $42,500.00

42. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192221
**Reference Line:** C6 192P0330117 - 3

Original: $31,590.00
Change: $0.00
Current: $31,590.00

43. 2003 - A - - 193100 - TZWHE1 - NONCOMP - 2570 - - 2056 - - - - 193300
**Reference Line:** C6 192P0330117 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

44. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2050 - - - - 193300
**Reference Line:** C6 192P0330117 - 5

Original: $49,774.00
Change: $0.00
Current: $49,774.00

45. 2003 - A - - 192100 - MZPTC1 - NONCOMP - 2570 - - 2927 - - - - 192230
**Reference Line:** C6 192P0330106 - 1

Original: $149,660.00
Change: $0.00
Current: $149,660.00

46. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1947 - - - - 193300
**Reference Line:** C6 193P0330134 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

47. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1951 - - - - 193300
**Reference Line:** C6 193P0330134 - 2

Original: $47,190.00
Change: $0.00
Current: $47,190.00

48. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330134 - 3

Original: $22,500.00
Change: $0.00
Current: $22,500.00

49. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 193P0330134 - 4

Original: $45,000.00
Change: $0.00
Current: $45,000.00

50. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2053 - - - - 193300
**Reference Line:** C6 193P0330134 - 5

Original: $30,000.00
Change: $0.00
Current: $30,000.00

51. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1058 - - - - 192510
**Reference Line:** C6 192P0330162 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

52. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 3031 - - - - 193300
**Reference Line:** C6 193P0330170 - 1

Original: $27,970.00
Change: $0.00
Current: $27,970.00

53. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2048 - - - - 193300
**Reference Line:** C6 193P0330170 - 2

Original: $27,000.00
Change: $0.00
Current: $27,000.00

54. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2051 - - - - 193300
**Reference Line:** C6 193P0330170 - 3

Original: $20,000.00
Change: $0.00
Current: $20,000.00

55. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2934 - - - - 193300
**Reference Line:** C6 193P0330170 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

56. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1890 - - - - 193300
**Reference Line:** C6 193P0330170 - 5

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

57. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330170 - 6

Original: $257,750.00
Change: $0.00
Current: $257,750.00

58. 2003 - A - - 192100 - PZTNC1 - NONCOMP - 2570 - - 1899 - - - - 193300
**Reference Line:** C6 193P0330170 - 7

Original: $47,000.00
Change: $0.00
Current: $47,000.00

59. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 193P0330170 - 8

Original: $75,000.00
Change: $0.00
Current: $75,000.00

60. 2003 - A - - 192100 - MZPKE1 - NONCOMP - 2570 - - 2940 - - - - 193300
**Reference Line:** C6 193P0330170 - 9

Original: $150,000.00
Change: $0.00
Current: $150,000.00

61. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 193P0330170 - 10

Original: $116,010.00
Change: $0.00
Current: $116,010.00

62. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330185 - 1

Original: $32,000.00
Change: $0.00
Current: $32,000.00

63. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192221
**Reference Line:** C6 192P0330185 - 2

Original: $26,600.00
Change: $0.00
Current: $26,600.00

64. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192221
**Reference Line:** C6 192P0330185 - 3

Original: $97,600.00
Change: $0.00
Current: $97,600.00

65. 2003 - A - - 192100 - M50007 - NONCOMP - 2570 - - 3028 - - - - 192230
**Reference Line:** C6 192P0330197 - 1

Original: $20,000.00
Change: $0.00
Current: $20,000.00

66. 2003 - A - - 192100 - D50040 - NONCOMP - 2570 - - 2620 - - - - 192510
**Reference Line:** C6 192P0330205 - 1

Original: $1,000.00
Change: $0.00
Current: $1,000.00

67. 2003 - A - - 192100 - M50040 - NONCOMP - 2570 - - 2628 - - - - 192510
**Reference Line:** C6 192P0330205 - 2

Original: $75,816.00
Change: $0.00
Current: $75,816.00

68. 2003 - A - - 192100 - C50040 - NONCOMP - 2570 - - 2616 - - - - 192510
**Reference Line:** C6 192P0330205 - 3

Original: $450.00
Change: $0.00
Current: $450.00

69. 2003 - A - - 192100 - P50040 - NONCOMP - 2570 - - 2632 - - - - 192510
**Reference Line:** C6 192P0330205 - 4

Original: $14,500.00
Change: $0.00
Current: $14,500.00

70. 2003 - A - - 192100 - L50040 - NONCOMP - 2570 - - 2624 - - - - 192510
**Reference Line:** C6 192P0330205 - 5

Original: $1,000.00
Change: $0.00
Current: $1,000.00

71. 2003 - A - - 192100 - T50040 - NONCOMP - 2570 - - 2636 - - - - 192510
**Reference Line:** C6 192P0330205 - 6

Original: $7,000.00
Change: $0.00
Current: $7,000.00

72. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 3078 - - - - 193300
**Reference Line:** C6 192P0330217 - 1

Original: $220,000.00
Change: $0.00
Current: $220,000.00

73. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1947 - - - - 193300

**Reference Line:** C6 192P0330217 - 2

Original: $23,400.00
Change: $0.00
Current: $23,400.00

74. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 192P0330217 - 3

Original: $82,000.00
Change: $0.00
Current: $82,000.00

75. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 192P0330217 - 4

Original: $45,000.00
Change: $0.00
Current: $45,000.00

76. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1950 - - - - 193300
**Reference Line:** C6 192P0330217 - 5

Original: $11,000.00
Change: $0.00
Current: $11,000.00

77. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 192P0330217 - 6

Original: $18,000.00
Change: $0.00
Current: $18,000.00

78. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 192P0330217 - 7

Original: $147,164.00
Change: $0.00
Current: $147,164.00

79. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 192P0330217 - 8

Original: $50,000.00
Change: $0.00
Current: $50,000.00

80. 2003 - A - - 192100 - M50008 - NONCOMP - 2570 - - 3085 - - - - 192250
**Reference Line:** C6 192P0330217 - 9

Original: $47,900.00
Change: $0.00
Current: $47,900.00

81. 2003 - A - - 192100 - MZPTC1 - NONCOMP - 2570 - - 2927 - - - - 192230
**Reference Line:** C6 192P0330217 - 10

Original: $5,000.00
Change: $0.00
Current: $5,000.00

82. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330222 - 1

Original: $174,600.00

Change: $0.00
Current: $174,600.00

83. 2003 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0330230 - 1

Original: $500,000.00
Change: $0.00
Current: $500,000.00

84. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430016 - 1

Original: $65,125.00
Change: $0.00
Current: $65,125.00

85. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4648 - - - - 291310
**Reference Line:** C6 293P0430016 - 2

Original: $38,900.00
Change: $0.00
Current: $38,900.00

86. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430016 - 3

Original: $56,450.00
Change: $0.00
Current: $56,450.00

87. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430016 - 4

Original: $3,000.00
Change: $0.00
Current: $3,000.00

88. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430016 - 5

Original: $56,710.00
Change: $0.00
Current: $56,710.00

89. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430016 - 8

Original: $5,000.00
Change: $0.00
Current: $5,000.00

90. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430016 - 9

Original: $80,000.00
Change: $0.00
Current: $80,000.00

91. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4944 - - - - 293510
**Reference Line:** C6 293P0430016 - 10

Original: $75,000.00
Change: $0.00
Current: $75,000.00

92. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430016 - 11

Original: $75,000.00
Change: $0.00
Current: $75,000.00

93. 2004 - A - - 293100 - M50047 - NONCOMP - 2570 - - 5831 - - - - 293610
**Reference Line:** C6 293P0430041 - 1

Original: $183,950.00
Change: $0.00
Current: $183,950.00

94. 2004 - A - - 293100 - T50047 - NONCOMP - 2570 - - 5832 - - - - 293610
**Reference Line:** C6 293P0430041 - 2

Original: $66,050.00
Change: $0.00
Current: $66,050.00

95. 2004 - A - - 293100 - M50008 - NONCOMP - 2570 - - 4301 - - - - 293212
**Reference Line:** C6 293P0430046 - 1

Original: $11,910.00
Change: $0.00
Current: $11,910.00

96. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430046 - 2

Original: $75,000.00
Change: $0.00
Current: $75,000.00

97. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430046 - 3

Original: $50,000.00
Change: $0.00
Current: $50,000.00

98. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430046 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

99. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430046 - 5

Original: $13,220.00
Change: $0.00
Current: $13,220.00

100. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430046 - 6

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

101. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430046 - 7

Original: $90,000.00
Change: $0.00
Current: $90,000.00

102. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430048 - 1

Original: $50,000.00
Change: $0.00
Current: $50,000.00

103. 2004 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 4943 - - - - 293510
**Reference Line:** C6 293P0430048 - 2

Original: $112,500.00
Change: $0.00
Current: $112,500.00

104. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430048 - 3

Original: $18,000.00
Change: $0.00
Current: $18,000.00

105. 2004 - A - - 293100 - M51091 - NONCOMP - 2570 - - 4973 - - - - 293510
**Reference Line:** C6 293P0430048 - 4

Original: $65,500.00
Change: $0.00
Current: $65,500.00

106. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430048 - 5

Original: $95,000.00
Change: $0.00
Current: $95,000.00

107. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430052 - 1

Original: $13,550.00
Change: $0.00
Current: $13,550.00

108. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430052 - 2

Original: $72,000.00
Change: $0.00
Current: $72,000.00

109. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430052 - 3

Original: $170,000.00
Change: $0.00
Current: $170,000.00

110. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430052 - 4

Original: $74,670.00
Change: $0.00

Current: $74,670.00

111. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430052 - 5

Original: $20,000.00
Change: $0.00
Current: $20,000.00

112. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430052 - 6

Original: $5,000.00
Change: $0.00
Current: $5,000.00

113. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430052 - 7

Original: $96,000.00
Change: $0.00
Current: $96,000.00

114. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430052 - 8

Original: $130,000.00
Change: $0.00
Current: $130,000.00

115. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430052 - 9

Original: $43,780.00
Change: $0.00
Current: $43,780.00

116. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430052 - 10

Original: $50,000.00
Change: $0.00
Current: $50,000.00

117. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430052 - 11

Original: $85,000.00
Change: $0.00
Current: $85,000.00

118. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430052 - 12

Original: $52,500.00
Change: $0.00
Current: $52,500.00

119. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430052 - 13

Original: $91,800.00
Change: $0.00
Current: $91,800.00

120. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4977 - - - - 293510
**Reference Line:** C6 293P0430052 - 14

Original: $24,275.00
Change: $0.00
Current: $24,275.00

121. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430052 - 15

Original: $1,425.00
Change: $0.00
Current: $1,425.00

122. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430121 - 1

Original: $86,000.00
Change: $0.00
Current: $86,000.00

123. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430121 - 3

Original: $45,000.00
Change: $0.00
Current: $45,000.00

124. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430121 - 6

Original: $49,308.00
Change: $0.00
Current: $49,308.00

125. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430121 - 7

Original: $58,000.00
Change: $0.00
Current: $58,000.00

126. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430121 - 11

Original: $10,000.00
Change: $0.00
Current: $10,000.00

127. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430121 - 12

Original: $60,692.00
Change: $0.00
Current: $60,692.00

128. 2004 - A - - 293100 - M51078 - NONCOMP - 2570 - - 4938 - - - - 293510
**Reference Line:** C6 293P0430121 - 14

Original: $115,000.00
Change: $0.00
Current: $115,000.00

129. 2004 - A - - 291100 - M51034 - NONCOMP - 2570 - - 4652 - - - - 291310
**Reference Line:** C6 293P0430133 - 1

Original: $220,840.00
Change: $0.00
Current: $220,840.00

130. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430133 - 2

Original: $473,550.00
Change: $0.00
Current: $473,550.00

131. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430133 - 3

Original: $164,540.00
Change: $0.00
Current: $164,540.00

132. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430133 - 4

Original: $60,420.00
Change: $0.00
Current: $60,420.00

133. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430133 - 5

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

134. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430133 - 6

Original: $43,650.00
Change: $0.00
Current: $43,650.00

135. 2004 - A - - 293100 - M51097 - NONCOMP - 2570 - - 5831 - - - - 293610
**Reference Line:** C6 293P0430133 - 7

Original: $160,000.00
Change: $0.00
Current: $160,000.00

136. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430133 - 8

Original: $190,000.00
Change: $0.00
Current: $190,000.00

137. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430133 - 9

Original: $300,000.00
Change: $0.00
Current: $300,000.00

138. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430133 - 10

Original: $118,900.00
Change: $0.00
Current: $118,900.00

139. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4930 - - - - 293510
**Reference Line:** C6 293P0430133 - 11

Original: $45,000.00
Change: $0.00
Current: $45,000.00

140. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4978 - - - - 293510
**Reference Line:** C6 293P0430133 - 12

Original: $16,500.00
Change: $0.00
Current: $16,500.00

141. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4929 - - - - 293510
**Reference Line:** C6 293P0430133 - 13

Original: $325,840.00
Change: $0.00
Current: $325,840.00

142. 2004 - A - - 293100 - MZCAC1 - NONCOMP - 2570 - - 4938 - - - - 293510
**Reference Line:** C6 293P0430133 - 14

Original: $5,000.00
Change: $0.00
Current: $5,000.00

143. 2004 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 4943 - - - - 293510
**Reference Line:** C6 293P0430133 - 15

Original: $41,500.00
Change: $0.00
Current: $41,500.00

144. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4944 - - - - 293510
**Reference Line:** C6 293P0430133 - 16

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

145. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430133 - 17

Original: $30,000.00
Change: $0.00
Current: $30,000.00

146. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430133 - 18

Original: $55,080.00
Change: $0.00
Current: $55,080.00

147. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430133 - 19

Original: $179,290.00
Change: $0.00
Current: $179,290.00

148. 2004 - A - - 293100 - M51091 - NONCOMP - 2570 - - 4973 - - - - 293510

**Reference Line:** C6 293P0430133 - 20

Original: $24,500.00
Change: $0.00
Current: $24,500.00

149. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4977 - - - - 293510
**Reference Line:** C6 293P0430133 - 21

Original: $24,275.00
Change: $0.00
Current: $24,275.00

150. 2004 - A - - 293100 - MZXAC1 - NONCOMP - 2570 - - 5986 - - - - 293510
**Reference Line:** C6 293P0430133 - 22

Original: $67,555.00
Change: $0.00
Current: $67,555.00

151. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430162 - 1

Original: $87,360.00
Change: $0.00
Current: $87,360.00

152. 2004 - A - - 293100 - P51097 - NONCOMP - 2570 - - 6030 - - - - 293610
**Reference Line:** C6 293P0430171 - 1

Original: $478,860.00
Change: $0.00
Current: $478,860.00

153. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430171 - 2

Original: $131,720.00
Change: $0.00
Current: $131,720.00

154. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5676 - - - - 291310
**Reference Line:** C6 291P0430186 - 1

Original: $85,760.00
Change: $0.00
Current: $85,760.00

155. 2004 - A - - 291100 - P50040 - NONCOMP - 2570 - - 5666 - - - - 291310
**Reference Line:** C6 291P0430186 - 2

Original: $11,773.00
Change: $0.00
Current: $11,773.00

156. 2004 - A - - 291100 - T50040 - NONCOMP - 2570 - - 5667 - - - - 291310
**Reference Line:** C6 291P0430186 - 3

Original: $20,736.00
Change: $0.00
Current: $20,736.00

157. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5950 - - - - 291310
**Reference Line:** C6 291P0430186 - 4

Original: $15,980.00

Change: $0.00
Current: $15,980.00

158. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430186 - 5

Original: $161,878.00
Change: $0.00
Current: $161,878.00

159. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430196 - 1

Original: $79,130.00
Change: $0.00
Current: $79,130.00

160. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430205 - 1

Original: $80,000.00
Change: $0.00
Current: $80,000.00

161. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430205 - 2

Original: $104,550.00
Change: $0.00
Current: $104,550.00

162. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430205 - 3

Original: $39,180.00
Change: $0.00
Current: $39,180.00

163. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4929 - - - - 293510
**Reference Line:** C6 293P0430205 - 4

Original: $65,160.00
Change: $0.00
Current: $65,160.00

164. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4955 - - - - 293510
**Reference Line:** C6 293P0430205 - 5

Original: $40,800.00
Change: $0.00
Current: $40,800.00

165. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430205 - 6

Original: $77,740.00
Change: $0.00
Current: $77,740.00

166. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430205 - 7

Original: $105,000.00
Change: $0.00
Current: $105,000.00

167. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4979 - - - - 293510
**Reference Line:** C6 293P0430205 - 8

Original: $48,000.00
Change: $0.00
Current: $48,000.00

168. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430205 - 9

Original: $34,360.00
Change: $0.00
Current: $34,360.00

169. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430248 - 1

Original: $216,400.00
Change: $0.00
Current: $216,400.00

170. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430248 - 2

Original: $10,000.00
Change: $0.00
Current: $10,000.00

171. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430248 - 3

Original: $40,000.00
Change: $0.00
Current: $40,000.00

172. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430248 - 4

Original: $36,720.00
Change: $0.00
Current: $36,720.00

173. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430248 - 5

Original: $37,730.00
Change: $0.00
Current: $37,730.00

174. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430248 - 6

Original: $12,000.00
Change: $0.00
Current: $12,000.00

175. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430248 - 7

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

176. 2004 - A - - 293100 - M51080 - NONCOMP - 2570 - - 4942 - - - - 293510
**Reference Line:** C6 293P0430248 - 8

Original: $90,000.00
Change: $0.00
Current: $90,000.00

177. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430248 - 9

Original: $46,000.00
Change: $0.00
Current: $46,000.00

178. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4979 - - - - 293510
**Reference Line:** C6 293P0430248 - 10

Original: $12,000.00
Change: $0.00
Current: $12,000.00

179. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430248 - 11

Original: $40,000.00
Change: $0.00
Current: $40,000.00

180. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430248 - 12

Original: $69,390.00
Change: $0.00
Current: $69,390.00

181. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430248 - 13

Original: $43,790.00
Change: $0.00
Current: $43,790.00

182. 2004 - A - - 295100 - PZIAB1 - NONCOMP - 3118 - - 6128 - - - - 295510
**Reference Line:** C6 293P0430248 - 14

Original: $96,000.00
Change: $0.00
Current: $96,000.00

183. 2004 - A - - 291100 - M51034 - NONCOMP - 2570 - - 4652 - - - - 291310
**Reference Line:** C6 291P0430267 - 1

Original: $107,880.00
Change: $0.00
Current: $107,880.00

184. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430278 - 3

Original: $10,000.00
Change: $0.00
Current: $10,000.00

185. 2004 - A - - 295100 - PZXFB1 - NONCOMP - 3118 - - 6155 - - - - 295510
**Reference Line:** C6 293P0430278 - 4

Original: $79,860.00
Change: $0.00

Current: $79,860.00

186. 2004 - A - - 295100 - M51081 - NONCOMP - 2570 - - 6173 - - - - 293510
**Reference Line:** C6 293P0430278 - 5

Original: $85,760.00
Change: $0.00
Current: $85,760.00

187. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430278 - 6

Original: $50,720.00
Change: $0.00
Current: $50,720.00

188. 2004 - A - - 293100 - M51081 - NONCOMP - 2570 - - 4945 - - - - 293510
**Reference Line:** C6 293P0430278 - 7

Original: $72,570.00
Change: $0.00
Current: $72,570.00

189. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430278 - 8

Original: $105,390.00
Change: $0.00
Current: $105,390.00

190. 2004 - A - - 291100 - MZCAC1 - NONCOMP - 2570 - - 6170 - - - - 291310
**Reference Line:** C6 293P0430278 - 9

Original: $23,250.00
Change: $0.00
Current: $23,250.00

191. 2004 - A - - 293100 - M51079 - NONCOMP - 2570 - - 5887 - - - - 293510
**Reference Line:** C6 293P0430278 - 10

Original: $15,930.00
Change: $0.00
Current: $15,930.00

192. 2004 - A - - 293100 - M50003 - NONCOMP - 2570 - - 6165 - - - - 293211
**Reference Line:** C6 293P0430276 - 1

Original: $11,000.00
Change: $0.00
Current: $11,000.00

193. 2004 - A - - 293100 - MZBSC1 - NONCOMP - 2570 - - 4060 - - - - 293211
**Reference Line:** C6 293P0430276 - 2

Original: $24,000.00
Change: $0.00
Current: $24,000.00

194. 2004 - A - - 291100 - M50117 - NONCOMP - 2570 - - 6142 - - - - 293510
**Reference Line:** C6 293P0430276 - 3

Original: $64,000.00
Change: $0.00
Current: $64,000.00

195. 2004 - A - - 293100 - M50003 - NONCOMP - 2570 - - 6165 - - - - 293211
**Reference Line:** C6 293P0430301 - 1

Original: $30,000.00
Change: $0.00
Current: $30,000.00

196. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430303 - 1

Original: $48,500.00
Change: $0.00
Current: $48,500.00

197. 2004 - A - - 293100 - P51097 - NONCOMP - 2570 - - 6030 - - - - 293610
**Reference Line:** C6 293P0430307 - 1

Original: $124,080.00
Change: $0.00
Current: $124,080.00

198. 2004 - A - - 293100 - MZBCC1 - NONCOMP - 2570 - - 6192 - - - - 293211
**Reference Line:** C6 293P0430328 - 1

Original: $298,000.00
Change: $0.00
Current: $298,000.00

199. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430328 - 2

Original: $77,000.00
Change: $0.00
Current: $77,000.00

200. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430336 - 1

Original: $35,000.00
Change: $0.00
Current: $35,000.00

201. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430342 - 1

Original: $241,020.00
Change: $0.00
Current: $241,020.00

202. 2004 - A - - 291100 - P50040 - NONCOMP - 2570 - - 5666 - - - - 291310
**Reference Line:** C6 291P0430342 - 2

Original: $9,500.00
Change: $0.00
Current: $9,500.00

203. 2004 - A - - 291100 - T50040 - NONCOMP - 2570 - - 5667 - - - - 291310
**Reference Line:** C6 291P0430342 - 3

Original: $11,360.00
Change: $0.00
Current: $11,360.00

204. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5950 - - - - 291310
**Reference Line:** C6 291P0430342 - 4

Original: $8,000.00
Change: $0.00
Current: $8,000.00

205. 2004 - A - - 291100 - D50040 - NONCOMP - 2570 - - 5674 - - - - 291310
**Reference Line:** C6 291P0430342 - 5

Original: $15,750.00
Change: $0.00
Current: $15,750.00

206. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5676 - - - - 291310
**Reference Line:** C6 291P0430342 - 6

Original: $85,770.00
Change: $0.00
Current: $85,770.00

207. 2004 - A - - 291100 - L50040 - NONCOMP - 2570 - - 5675 - - - - 291310
**Reference Line:** C6 291P0430342 - 7

Original: $5,000.00
Change: $0.00
Current: $5,000.00

208. 2004 - A - - 293100 - M51134 - NONCOMP - 2570 - - 6280 - - - - 293211
**Reference Line:** C6 293P0430354 - 1

Original: $107,000.00
Change: $0.00
Current: $107,000.00

209. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530006 - 1

Original: $85,000.00
Change: $0.00
Current: $85,000.00

210. 2005 - A - - 291100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530006 - 2

Original: $0.00
Change: $0.00
Current: $0.00

211. 2005 - A - - 291100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530006 - 3

Original: $0.00
Change: $0.00
Current: $0.00

212. 2005 - A - - 291100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 291P0530006 - 4

Original: $0.00
Change: $0.00
Current: $0.00

213. 2005 - A - - 291100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530006 - 5

Original: $0.00
Change: $0.00
Current: $0.00

214. 2005 - A - - 291100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530006 - 6

Original: $0.00
Change: $0.00
Current: $0.00

215. 2005 - A - - 291100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 291P0530006 - 7

Original: $0.00
Change: $0.00
Current: $0.00

216. 2005 - A - - 291100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 291P0530006 - 8

Original: $0.00
Change: $0.00
Current: $0.00

217. 2005 - A - - 291100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 291P0530006 - 9

Original: $0.00
Change: $0.00
Current: $0.00

218. 2005 - A - - 164100 - S25244 - NONCOMP - 2570 - - - - - - 164100
**Reference Line:** C6 164P0530015 - 1

Original: $99,900.00
Change: $0.00
Current: $99,900.00

219. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530022 - 1

Original: $107,000.00
Change: $0.00
Current: $107,000.00

220. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530063 - 1

Original: $99,700.00
Change: $0.00
Current: $99,700.00

221. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530063 - 2

Original: $140,000.00
Change: $0.00
Current: $140,000.00

222. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 291P0530063 - 3

Original: $21,300.00
Change: $0.00
Current: $21,300.00

223. 2005 - A - - 293100 - M51134 - NONCOMP - 2570 - - 7479 - - - - 293510

**Reference Line:** C6 291P0530063 - 4

Original: $180,000.00
Change: $0.00
Current: $180,000.00

224. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 291P0530063 - 5

Original: $51,400.00
Change: $0.00
Current: $51,400.00

225. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530063 - 6

Original: $40,550.00
Change: $0.00
Current: $40,550.00

226. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530063 - 7

Original: $39,500.00
Change: $0.00
Current: $39,500.00

227. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 291P0530063 - 8

Original: $99,600.00
Change: $0.00
Current: $99,600.00

228. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530063 - 9

Original: $127,950.00
Change: $0.00
Current: $127,950.00

229. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530006 - 10

Original: $200,000.00
Change: $0.00
Current: $200,000.00

230. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530006 - 11

Original: $20,000.00
Change: $0.00
Current: $20,000.00

231. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 291P0530006 - 12

Original: $10,000.00
Change: $0.00
Current: $10,000.00

232. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530006 - 13

Original: $75,000.00

Change: $0.00
Current: $75,000.00

233. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530006 - 14

Original: $50,000.00
Change: $0.00
Current: $50,000.00

234. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 291P0530006 - 15

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

235. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 291P0530006 - 16

Original: $95,000.00
Change: $0.00
Current: $95,000.00

236. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 291P0530006 - 17

Original: $240,000.00
Change: $0.00
Current: $240,000.00

237. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 293P0530112 - 1

Original: $115,300.00
Change: $0.00
Current: $115,300.00

238. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 293P0530112 - 2

Original: $150,000.00
Change: $0.00
Current: $150,000.00

239. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530112 - 3

Original: $75,050.00
Change: $0.00
Current: $75,050.00

240. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530112 - 4

Original: $5,000.00
Change: $0.00
Current: $5,000.00

241. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7497 - - - - 293510
**Reference Line:** C6 293P0530112 - 5

Original: $120,000.00
Change: $0.00
Current: $120,000.00

242. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530112 - 6

Original: $40,000.00
Change: $0.00
Current: $40,000.00

243. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530112 - 7

Original: $45,370.00
Change: $0.00
Current: $45,370.00

244. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530112 - 8

Original: $57,500.00
Change: $0.00
Current: $57,500.00

245. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530112 - 9

Original: $100,000.00
Change: $0.00
Current: $100,000.00

246. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 293P0530112 - 10

Original: $91,780.00
Change: $0.00
Current: $91,780.00

247. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7177 - - - - 291310
**Reference Line:** C6 291P0530126 - 1

Original: $283,770.00
Change: $0.00
Current: $283,770.00

248. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 7191 - - - - 291310
**Reference Line:** C6 291P0530126 - 2

Original: $12,500.00
Change: $0.00
Current: $12,500.00

249. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7192 - - - - 291310
**Reference Line:** C6 291P0530126 - 3

Original: $2,550.00
Change: $0.00
Current: $2,550.00

250. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530133 - 1

Original: $105,120.00
Change: $0.00
Current: $105,120.00

251. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7549 - - - - 293610
**Reference Line:** C6 293P0530133 - 2

Original: $115,540.00
Change: $0.00
Current: $115,540.00

252. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530133 - 3

Original: $133,880.00
Change: $0.00
Current: $133,880.00

253. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 293P0530133 - 4

Original: $36,200.00
Change: $0.00
Current: $36,200.00

254. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7552 - - - - 293610
**Reference Line:** C6 293P0530133 - 5

Original: $44,920.00
Change: $0.00
Current: $44,920.00

255. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530133 - 6

Original: $208,350.00
Change: $0.00
Current: $208,350.00

256. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 293P0530133 - 7

Original: $198,500.00
Change: $0.00
Current: $198,500.00

257. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530133 - 8

Original: $100,000.00
Change: $0.00
Current: $100,000.00

258. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7497 - - - - 293510
**Reference Line:** C6 293P0530133 - 9

Original: $120,000.00
Change: $0.00
Current: $120,000.00

259. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530133 - 10

Original: $40,000.00
Change: $0.00
Current: $40,000.00

260. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530133 - 11

Original: $66,670.00
Change: $0.00

Current: $66,670.00

261. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7499 - - - - 293510
**Reference Line:** C6 293P0530133 - 12

Original: $40,000.00
Change: $0.00
Current: $40,000.00

262. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 293P0530133 - 13

Original: $240,000.00
Change: $0.00
Current: $240,000.00

263. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 293P0530133 - 14

Original: $300,000.00
Change: $0.00
Current: $300,000.00

264. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530133 - 15

Original: $172,000.00
Change: $0.00
Current: $172,000.00

265. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 293P0530133 - 16

Original: $51,400.00
Change: $0.00
Current: $51,400.00

266. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 293P0530151 - 1

Original: $215,000.00
Change: $0.00
Current: $215,000.00

267. 2005 - A - - 293100 - TZWBC1 - NONCOMP - 2570 - - 7402 - - - - 293213
**Reference Line:** C6 293P0530151 - 2

Original: $45,900.00
Change: $0.00
Current: $45,900.00

268. 2005 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 7403 - - - - 293213
**Reference Line:** C6 293P0530151 - 3

Original: $45,900.00
Change: $0.00
Current: $45,900.00

269. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530160 - 1

Original: $186,000.00
Change: $0.00
Current: $186,000.00

270. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530174 - 1

Original: $175,000.00
Change: $0.00
Current: $175,000.00

271. 2005 - A - - 293100 - M51163 - NONCOMP - 2570 - - 7408 - - - - 293213
**Reference Line:** C6 291P0530169 - 1

Original: $45,000.00
Change: $0.00
Current: $45,000.00

272. 2005 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 8639 - - - - 293213
**Reference Line:** C6 291P0530169 - 2

Original: $29,170.00
Change: $0.00
Current: $29,170.00

273. 2005 - A - - 293100 - TZEXC1 - NONCOMP - 2570 - - 8551 - - - - 293213
**Reference Line:** C6 291P0530169 - 3

Original: $16,670.00
Change: $0.00
Current: $16,670.00

274. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8904 - - - - 293510
**Reference Line:** C6 291P0530169 - 4

Original: $14,000.00
Change: $0.00
Current: $14,000.00

275. 2005 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 8711 - - - - 293510
**Reference Line:** C6 291P0530169 - 5

Original: $26,000.00
Change: $0.00
Current: $26,000.00

276. 2005 - A - - 293100 - M51174 - NONCOMP - 2570 - - 8559 - - - - 293510
**Reference Line:** C6 291P0530169 - 6

Original: $60,000.00
Change: $0.00
Current: $60,000.00

277. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 291P0530169 - 7

Original: $108,330.00
Change: $0.00
Current: $108,330.00

278. 2005 - A - - 293100 - MZCAC1 - NONCOMP - 2570 - - 8683 - - - - 293510
**Reference Line:** C6 291P0530169 - 8

Original: $0.00
Change: $0.00
Current: $0.00

279. 2005 - A - - 293100 - MZCLC1 - NONCOMP - 2570 - - 8682 - - - - 293510
**Reference Line:** C6 291P0530169 - 9

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

280. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7489 - - - - 293510
**Reference Line:** C6 291P0530169 - 10

Original: $27,540.00
Change: $0.00
Current: $27,540.00

281. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7487 - - - - 293510
**Reference Line:** C6 291P0530169 - 11

Original: $30,000.00
Change: $0.00
Current: $30,000.00

282. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7484 - - - - 293510
**Reference Line:** C6 291P0530169 - 12

Original: $27,000.00
Change: $0.00
Current: $27,000.00

283. 2005 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 8819 - - - - 293510
**Reference Line:** C6 291P0530169 - 13

Original: $26,670.00
Change: $0.00
Current: $26,670.00

284. 2005 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 8818 - - - - 293510
**Reference Line:** C6 291P0530169 - 14

Original: $26,670.00
Change: $0.00
Current: $26,670.00

285. 2005 - A - - 293100 - M51175 - NONCOMP - 2570 - - 8717 - - - - 293510
**Reference Line:** C6 291P0530169 - 15

Original: $20,000.00
Change: $0.00
Current: $20,000.00

286. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 7495 - - - - 293510
**Reference Line:** C6 291P0530169 - 16

Original: $30,000.00
Change: $0.00
Current: $30,000.00

287. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 8033 - - - - 293510
**Reference Line:** C6 291P0530169 - 17

Original: $27,000.00
Change: $0.00
Current: $27,000.00

288. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 8035 - - - - 293510
**Reference Line:** C6 291P0530169 - 18

Original: $9,180.00
Change: $0.00
Current: $9,180.00

289. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 8874 - - - - 293610
**Reference Line:** C6 291P0530169 - 19

Original: $8,330.00
Change: $0.00
Current: $8,330.00

290. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8539 - - - - 291310
**Reference Line:** C6 291P0530169 - 20

Original: $11,470.00
Change: $0.00
Current: $11,470.00

291. 2005 - A - - 293100 - MZDIB1 - NONCOMP - 3118 - - 8991 - - - - 293214
**Reference Line:** C6 293P0530184 - 1

Original: $127,370.00
Change: $0.00
Current: $127,370.00

292. 2005 - A - - 293100 - MZAIB1 - NONCOMP - 3118 - - 8999 - - - - 293214
**Reference Line:** C6 293P0530184 - 2

Original: $211,170.00
Change: $0.00
Current: $211,170.00

293. 2005 - A - - 293100 - MZCFC1 - NONCOMP - 2570 - - 8560 - - - - 293214
**Reference Line:** C6 293P0530184 - 3

Original: $3,330.00
Change: $0.00
Current: $3,330.00

294. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8910 - - - - 293510
**Reference Line:** C6 293P0530184 - 4

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

295. 2005 - A - - 293100 - MZALC1 - NONCOMP - 2570 - - 9050 - - - - 293510
**Reference Line:** C6 293P0530234 - 1

Original: $35,000.00
Change: $0.00
Current: $35,000.00

296. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530270 - 1

Original: $120,200.00
Change: $0.00
Current: $120,200.00

297. 2005 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 8639 - - - - 293213
**Reference Line:** C6 293P0530267 - 20

Original: $58,330.00
Change: $0.00
Current: $58,330.00

298. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213

**Reference Line:** C6 293P0530267 - 21

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

299. 2005 - A - - 293100 - M51163 - NONCOMP - 2570 - - 7408 - - - - 293213
**Reference Line:** C6 293P0530267 - 23

Original: $90,000.00
Change: $0.00
Current: $90,000.00

300. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530266 - 1

Original: $240,530.00
Change: $0.00
Current: $240,530.00

301. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530250 - 1

Original: $80,280.00
Change: $0.00
Current: $80,280.00

302. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7549 - - - - 293610
**Reference Line:** C6 293P0530250 - 2

Original: $57,780.00
Change: $0.00
Current: $57,780.00

303. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530250 - 3

Original: $116,950.00
Change: $0.00
Current: $116,950.00

304. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 293P0530250 - 4

Original: $30,590.00
Change: $0.00
Current: $30,590.00

305. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7552 - - - - 293610
**Reference Line:** C6 293P0530250 - 5

Original: $22,450.00
Change: $0.00
Current: $22,450.00

306. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 8874 - - - - 293610
**Reference Line:** C6 293P0530250 - 6

Original: $16,670.00
Change: $0.00
Current: $16,670.00

307. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7192 - - - - 291310
**Reference Line:** C6 291P0530295 - 1

Original: $2,040.00

Change: $0.00
Current: $2,040.00

308. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7179 - - - - 291310
**Reference Line:** C6 291P0530295 - 2

Original: $3,978.00
Change: $0.00
Current: $3,978.00

309. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8541 - - - - 291310
**Reference Line:** C6 291P0530295 - 3

Original: $12,000.00
Change: $0.00
Current: $12,000.00

310. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8539 - - - - 291310
**Reference Line:** C6 291P0530295 - 4

Original: $17,465.00
Change: $0.00
Current: $17,465.00

311. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 7191 - - - - 291310
**Reference Line:** C6 291P0530295 - 5

Original: $12,500.00
Change: $0.00
Current: $12,500.00

312. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 8686 - - - - 291310
**Reference Line:** C6 291P0530295 - 6

Original: $74,700.00
Change: $0.00
Current: $74,700.00

313. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7162 - - - - 291310
**Reference Line:** C6 291P0530295 - 7

Original: $63,348.00
Change: $0.00
Current: $63,348.00

314. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7177 - - - - 291310
**Reference Line:** C6 291P0530295 - 8

Original: $289,470.00
Change: $0.00
Current: $289,470.00

315. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7159 - - - - 291310
**Reference Line:** C6 291P0530295 - 9

Original: $24,499.00
Change: $0.00
Current: $24,499.00

316. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 293P0530273 - 7

Original: $51,290.00
Change: $0.00
Current: $51,290.00

# AMENDMENT OF SOLICIATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
0075

3. EFFECTIVE DATE
08/03/2006

4. REQUISITION/PURCHASE REQ. NO.
See Lines

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

Office of Procurement
US Patent and Trademark Office
PO Box 1450-Mail Stop 6
600 Dulany St.,MDE, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)

GENERAL DYNAMICS NETWORK SYSTEMS
3040 WILLIAMS DRIVE
SUITE 200
Suite 200
FAIRFAX, VA 22031-4624

CODE FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
50PAPT201006

X

10B. DATED (SEE ITEM 11)
09/27/2002

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended,

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2002-A-192100-M50039-2570-8373-192510-2002

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority)<br>Limitation of Funds: 52-232.22 |

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to incorporate funding in the amount of: ~~$721,746.84~~ and exercise option year 3 optional quantities.
$871,746.84

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)
Hope Smith

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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Hope Smith
(Signature of Contracting Officer)

16C. DATE SIGNED
08/03/2006

## Table of Contents


| Section | Description | Page Number |
|---|---|---|
| A | Solicitation/Contract Form | 1 |
| B | Supplies or Services and Prices/Costs | 3 |

## Section B - Supplies or Services and Prices/Costs

Contracting POC: Hope Smith (571) 272-6565 Technical POC: Carol Lemieux (571) 272-5421 Contractor POC: Linda Hanson (571) 438-6331

| ITEM NO | SUPPLIES OR SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|

CLIN 0002A/0002B/0002C for Option 3 (estimates include cost, fee & award fee): 0002A- 25,000 hrs. -Total $2,243,408.66; CLIN 0002B - 25,000 hrs. - Total $2,243,408.66; CLIN 0002C -25,000 hrs. - Total $2,243,408.66

**Accounting and Appropriations Data:**

1. 2002 - A - - 192100 - M50039 - - 2570 - - 8373 - - - - 192510
**Reference Line:** C6 192P0230183 - 1

Original: $250,000.00
Change: $0.00
Current: $250,000.00

2. 2003 - A - - 192100 - M50046 - NONCOMP - 2570 - - 2021 - - - - 192410
**Reference Line:** C6 192P0330010 - 1

Original: $20,000.00
Change: $0.00
Current: $20,000.00

3. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1893 - - - - 192230
**Reference Line:** C6 192P0330010 - 2

Original: $40,000.00
Change: $0.00
Current: $40,000.00

4. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1881 - - - - 192230
**Reference Line:** C6 192P0330010 - 3

Original: $13,500.00
Change: $0.00
Current: $13,500.00

5. 2003 - A - - 192100 - PZTNC1 - NONCOMP - 2570 - - 1900 - - - - 192230
**Reference Line:** C6 192P0330010 - 4

Original: $70,000.00
Change: $0.00
Current: $70,000.00

6. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1883 - - - - 192230
**Reference Line:** C6 192P0330010 - 5

Original: $6,500.00
Change: $0.00
Current: $6,500.00

7. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1895 - - - - 192230
**Reference Line:** C6 192P0330010 - 6

Original: $170,000.00
Change: $0.00

Current: $170,000.00

8. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192240
**Reference Line:** C6 192P0330010 - 7

Original: $33,750.00
Change: $0.00
Current: $33,750.00

9. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1953 - - - - 192240
**Reference Line:** C6 192P0330010 - 8

Original: $22,500.00
Change: $0.00
Current: $22,500.00

10. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1954 - - - - 192240
**Reference Line:** C6 192P0330010 - 9

Original: $45,000.00
Change: $0.00
Current: $45,000.00

11. 2003 - A - - 073200 - M50061 - NONCOMP - 2511 - - - - - - 193100
**Reference Line:** C6 073P0330027 - 1

Original: $70,000.00
Change: $0.00
Current: $70,000.00

12. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1058 - - - - 192510
**Reference Line:** C6 192P0330033 - 1

Original: $75,000.00
Change: $0.00
Current: $75,000.00

13. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1895 - - - - 192230
**Reference Line:** C6 192P0330033 - 2

Original: $505,000.00
Change: $0.00
Current: $505,000.00

14. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1896 - - - - 192230
**Reference Line:** C6 192P0330033 - 3

Original: $63,000.00
Change: $0.00
Current: $63,000.00

15. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1892 - - - - 192230
**Reference Line:** C6 192P0330033 - 4

Original: $189,000.00
Change: $0.00
Current: $189,000.00

16. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1893 - - - - 192230
**Reference Line:** C6 192P0330033 - 5

Original: $230,000.00
Change: $0.00
Current: $230,000.00

17. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1904 - - - - 192230
**Reference Line:** C6 192P0330033 - 6

Original: $45,000.00
Change: $0.00
Current: $45,000.00

18. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1905 - - - - 192230
**Reference Line:** C6 192P0330033 - 7

Original: $101,000.00
Change: $0.00
Current: $101,000.00

19. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192240
**Reference Line:** C6 192P0330033 - 8

Original: $31,600.00
Change: $0.00
Current: $31,600.00

20. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192240
**Reference Line:** C6 192P0330033 - 9

Original: $31,600.00
Change: $0.00
Current: $31,600.00

21. 2003 - A - - 192100 - C50046 - NONCOMP - 2570 - - 2022 - - - - 192410
**Reference Line:** C6 192P0330033 - 10

Original: $5,000.00
Change: $0.00
Current: $5,000.00

22. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1947 - - - - 192240
**Reference Line:** C6 192P0330033 - 11

Original: $50,000.00
Change: $0.00
Current: $50,000.00

23. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1945 - - - - 192240
**Reference Line:** C6 192P0330033 - 12

Original: $151,250.00
Change: $0.00
Current: $151,250.00

24. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1946 - - - - 192240
**Reference Line:** C6 192P0330033 - 13

Original: $100,000.00
Change: $0.00
Current: $100,000.00

25. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1951 - - - - 192240
**Reference Line:** C6 192P0330033 - 14

Original: $50,000.00
Change: $0.00
Current: $50,000.00

26. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330069 - 1

Original: $46,800.00
Change: $0.00
Current: $46,800.00

27. 2003 - A - - 192100 - MZEMC1 - NONCOMP - 2570 - - 1873 - - - - 192230
**Reference Line:** C6 192P0330069 - 2

Original: $151,000.00
Change: $0.00
Current: $151,000.00

28. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330069 - 3

Original: $195,250.00
Change: $0.00
Current: $195,250.00

29. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192221
**Reference Line:** C6 192P0330069 - 4

Original: $65,350.00
Change: $0.00
Current: $65,350.00

30. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192221
**Reference Line:** C6 192P0330069 - 5

Original: $65,350.00
Change: $0.00
Current: $65,350.00

31. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2052 - - - - 193300
**Reference Line:** C6 192P0330069 - 6

Original: $135,000.00
Change: $0.00
Current: $135,000.00

32. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2050 - - - - 193300
**Reference Line:** C6 192P0330069 - 7

Original: $1,033,040.00
Change: $0.00
Current: $1,033,040.00

33. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192221
**Reference Line:** C6 192P0330069 - 8

Original: $33,750.00
Change: $0.00
Current: $33,750.00

34. 2003 - A - - 193100 - MZFWC1 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 192P0330069 - 9

Original: $172,500.00
Change: $0.00
Current: $172,500.00

35. 2003 - A - - 193100 - MZFWC1 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 192P0330069 - 10

Original: $45,000.00
Change: $0.00
Current: $45,000.00

36. 2003 - A - - 192100 - TZTIC1 - NONCOMP - 2570 - - 2751 - - - - 192230
**Reference Line:** C6 192P0330100 - 1

Original: $96,900.00
Change: $0.00
Current: $96,900.00

37. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330100 - 2

Original: $29,260.00
Change: $0.00
Current: $29,260.00

38. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 192P0330113 - 2

Original: $349,988.00
Change: $0.00
Current: $349,988.00

39. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330110 - 1

Original: $13,800.00
Change: $0.00
Current: $13,800.00

40. 2003 - A - - 192100 - TZWAC1 - NONCOMP - 2570 - - 2977 - - - - 192230
**Reference Line:** C6 192P0330117 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

41. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330117 - 2

Original: $42,500.00
Change: $0.00
Current: $42,500.00

42. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192221
**Reference Line:** C6 192P0330117 - 3

Original: $31,590.00
Change: $0.00
Current: $31,590.00

43. 2003 - A - - 193100 - TZWHE1 - NONCOMP - 2570 - - 2056 - - - - 193300
**Reference Line:** C6 192P0330117 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

44. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2050 - - - - 193300
**Reference Line:** C6 192P0330117 - 5

Original: $49,774.00
Change: $0.00
Current: $49,774.00

45. 2003 - A - - 192100 - MZPTC1 - NONCOMP - 2570 - - 2927 - - - - 192230

**Reference Line:** C6 192P0330106 - 1

Original: $149,660.00
Change: $0.00
Current: $149,660.00

46. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1947 - - - - 193300
**Reference Line:** C6 193P0330134 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

47. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1951 - - - - 193300
**Reference Line:** C6 193P0330134 - 2

Original: $47,190.00
Change: $0.00
Current: $47,190.00

48. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330134 - 3

Original: $22,500.00
Change: $0.00
Current: $22,500.00

49. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 193P0330134 - 4

Original: $45,000.00
Change: $0.00
Current: $45,000.00

50. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2053 - - - - 193300
**Reference Line:** C6 193P0330134 - 5

Original: $30,000.00
Change: $0.00
Current: $30,000.00

51. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1058 - - - - 192510
**Reference Line:** C6 192P0330162 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

52. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 3031 - - - - 193300
**Reference Line:** C6 193P0330170 - 1

Original: $27,970.00
Change: $0.00
Current: $27,970.00

53. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2048 - - - - 193300
**Reference Line:** C6 193P0330170 - 2

Original: $27,000.00
Change: $0.00
Current: $27,000.00

54. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2051 - - - - 193300
**Reference Line:** C6 193P0330170 - 3

Original: $20,000.00

Change: $0.00
Current: $20,000.00

55. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2934 - - - - 193300
**Reference Line:** C6 193P0330170 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

56. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1890 - - - - 193300
**Reference Line:** C6 193P0330170 - 5

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

57. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330170 - 6

Original: $257,750.00
Change: $0.00
Current: $257,750.00

58. 2003 - A - - 192100 - PZTNC1 - NONCOMP - 2570 - - 1899 - - - - 193300
**Reference Line:** C6 193P0330170 - 7

Original: $47,000.00
Change: $0.00
Current: $47,000.00

59. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 193P0330170 - 8

Original: $75,000.00
Change: $0.00
Current: $75,000.00

60. 2003 - A - - 192100 - MZPKE1 - NONCOMP - 2570 - - 2940 - - - - 193300
**Reference Line:** C6 193P0330170 - 9

Original: $150,000.00
Change: $0.00
Current: $150,000.00

61. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 193P0330170 - 10

Original: $116,010.00
Change: $0.00
Current: $116,010.00

62. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330185 - 1

Original: $32,000.00
Change: $0.00
Current: $32,000.00

63. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192221
**Reference Line:** C6 192P0330185 - 2

Original: $26,600.00
Change: $0.00
Current: $26,600.00

64. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192221
**Reference Line:** C6 192P0330185 - 3

Original: $97,600.00
Change: $0.00
Current: $97,600.00

65. 2003 - A - - 192100 - M50007 - NONCOMP - 2570 - - 3028 - - - - 192230
**Reference Line:** C6 192P0330197 - 1

Original: $20,000.00
Change: $0.00
Current: $20,000.00

66. 2003 - A - - 192100 - D50040 - NONCOMP - 2570 - - 2620 - - - - 192510
**Reference Line:** C6 192P0330205 - 1

Original: $1,000.00
Change: $0.00
Current: $1,000.00

67. 2003 - A - - 192100 - M50040 - NONCOMP - 2570 - - 2628 - - - - 192510
**Reference Line:** C6 192P0330205 - 2

Original: $75,816.00
Change: $0.00
Current: $75,816.00

68. 2003 - A - - 192100 - C50040 - NONCOMP - 2570 - - 2616 - - - - 192510
**Reference Line:** C6 192P0330205 - 3

Original: $450.00
Change: $0.00
Current: $450.00

69. 2003 - A - - 192100 - P50040 - NONCOMP - 2570 - - 2632 - - - - 192510
**Reference Line:** C6 192P0330205 - 4

Original: $14,500.00
Change: $0.00
Current: $14,500.00

70. 2003 - A - - 192100 - L50040 - NONCOMP - 2570 - - 2624 - - - - 192510
**Reference Line:** C6 192P0330205 - 5

Original: $1,000.00
Change: $0.00
Current: $1,000.00

71. 2003 - A - - 192100 - T50040 - NONCOMP - 2570 - - 2636 - - - - 192510
**Reference Line:** C6 192P0330205 - 6

Original: $7,000.00
Change: $0.00
Current: $7,000.00

72. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 3078 - - - - 193300
**Reference Line:** C6 192P0330217 - 1

Original: $220,000.00
Change: $0.00
Current: $220,000.00

73. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1947 - - - - 193300
**Reference Line:** C6 192P0330217 - 2

Original: $23,400.00
Change: $0.00
Current: $23,400.00

74. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 192P0330217 - 3

Original: $82,000.00
Change: $0.00
Current: $82,000.00

75. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 192P0330217 - 4

Original: $45,000.00
Change: $0.00
Current: $45,000.00

76. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1950 - - - - 193300
**Reference Line:** C6 192P0330217 - 5

Original: $11,000.00
Change: $0.00
Current: $11,000.00

77. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 192P0330217 - 6

Original: $18,000.00
Change: $0.00
Current: $18,000.00

78. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 192P0330217 - 7

Original: $147,164.00
Change: $0.00
Current: $147,164.00

79. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 192P0330217 - 8

Original: $50,000.00
Change: $0.00
Current: $50,000.00

80. 2003 - A - - 192100 - M50008 - NONCOMP - 2570 - - 3085 - - - - 192250
**Reference Line:** C6 192P0330217 - 9

Original: $47,900.00
Change: $0.00
Current: $47,900.00

81. 2003 - A - - 192100 - MZPTC1 - NONCOMP - 2570 - - 2927 - - - - 192230
**Reference Line:** C6 192P0330217 - 10

Original: $5,000.00
Change: $0.00
Current: $5,000.00

82. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330222 - 1

Original: $174,600.00
Change: $0.00

Current: $174,600.00

83. 2003 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0330230 - 1

Original: $500,000.00
Change: $0.00
Current: $500,000.00

84. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430016 - 1

Original: $65,125.00
Change: $0.00
Current: $65,125.00

85. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4648 - - - - 291310
**Reference Line:** C6 293P0430016 - 2

Original: $38,900.00
Change: $0.00
Current: $38,900.00

86. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430016 - 3

Original: $56,450.00
Change: $0.00
Current: $56,450.00

87. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430016 - 4

Original: $3,000.00
Change: $0.00
Current: $3,000.00

88. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430016 - 5

Original: $56,710.00
Change: $0.00
Current: $56,710.00

89. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430016 - 8

Original: $5,000.00
Change: $0.00
Current: $5,000.00

90. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430016 - 9

Original: $80,000.00
Change: $0.00
Current: $80,000.00

91. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4944 - - - - 293510
**Reference Line:** C6 293P0430016 - 10

Original: $75,000.00
Change: $0.00
Current: $75,000.00

92. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430016 - 11

Original: $75,000.00
Change: $0.00
Current: $75,000.00

93. 2004 - A - - 293100 - M50047 - NONCOMP - 2570 - - 5831 - - - - 293610
**Reference Line:** C6 293P0430041 - 1

Original: $183,950.00
Change: $0.00
Current: $183,950.00

94. 2004 - A - - 293100 - T50047 - NONCOMP - 2570 - - 5832 - - - - 293610
**Reference Line:** C6 293P0430041 - 2

Original: $66,050.00
Change: $0.00
Current: $66,050.00

95. 2004 - A - - 293100 - M50008 - NONCOMP - 2570 - - 4301 - - - - 293212
**Reference Line:** C6 293P0430046 - 1

Original: $11,910.00
Change: $0.00
Current: $11,910.00

96. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430046 - 2

Original: $75,000.00
Change: $0.00
Current: $75,000.00

97. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430046 - 3

Original: $50,000.00
Change: $0.00
Current: $50,000.00

98. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430046 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

99. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430046 - 5

Original: $13,220.00
Change: $0.00
Current: $13,220.00

100. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430046 - 6

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

101. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430046 - 7

Original: $90,000.00
Change: $0.00
Current: $90,000.00

102. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430048 - 1

Original: $50,000.00
Change: $0.00
Current: $50,000.00

103. 2004 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 4943 - - - - 293510
**Reference Line:** C6 293P0430048 - 2

Original: $112,500.00
Change: $0.00
Current: $112,500.00

104. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430048 - 3

Original: $18,000.00
Change: $0.00
Current: $18,000.00

105. 2004 - A - - 293100 - M51091 - NONCOMP - 2570 - - 4973 - - - - 293510
**Reference Line:** C6 293P0430048 - 4

Original: $65,500.00
Change: $0.00
Current: $65,500.00

106. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430048 - 5

Original: $95,000.00
Change: $0.00
Current: $95,000.00

107. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430052 - 1

Original: $13,550.00
Change: $0.00
Current: $13,550.00

108. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430052 - 2

Original: $72,000.00
Change: $0.00
Current: $72,000.00

109. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430052 - 3

Original: $170,000.00
Change: $0.00
Current: $170,000.00

110. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430052 - 4

Original: $74,670.00
Change: $0.00
Current: $74,670.00

111. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430052 - 5

Original: $20,000.00
Change: $0.00
Current: $20,000.00

112. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430052 - 6

Original: $5,000.00
Change: $0.00
Current: $5,000.00

113. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430052 - 7

Original: $96,000.00
Change: $0.00
Current: $96,000.00

114. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430052 - 8

Original: $130,000.00
Change: $0.00
Current: $130,000.00

115. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430052 - 9

Original: $43,780.00
Change: $0.00
Current: $43,780.00

116. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430052 - 10

Original: $50,000.00
Change: $0.00
Current: $50,000.00

117. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430052 - 11

Original: $85,000.00
Change: $0.00
Current: $85,000.00

118. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430052 - 12

Original: $52,500.00
Change: $0.00
Current: $52,500.00

119. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430052 - 13

Original: $91,800.00
Change: $0.00
Current: $91,800.00

120. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4977 - - - - 293510

**Reference Line:** C6 293P0430052 - 14

Original: $24,275.00
Change: $0.00
Current: $24,275.00

121. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430052 - 15

Original: $1,425.00
Change: $0.00
Current: $1,425.00

122. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430121 - 1

Original: $86,000.00
Change: $0.00
Current: $86,000.00

123. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430121 - 3

Original: $45,000.00
Change: $0.00
Current: $45,000.00

124. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430121 - 6

Original: $49,308.00
Change: $0.00
Current: $49,308.00

125. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430121 - 7

Original: $58,000.00
Change: $0.00
Current: $58,000.00

126. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430121 - 11

Original: $10,000.00
Change: $0.00
Current: $10,000.00

127. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430121 - 12

Original: $60,692.00
Change: $0.00
Current: $60,692.00

128. 2004 - A - - 293100 - M51078 - NONCOMP - 2570 - - 4938 - - - - 293510
**Reference Line:** C6 293P0430121 - 14

Original: $115,000.00
Change: $0.00
Current: $115,000.00

129. 2004 - A - - 291100 - M51034 - NONCOMP - 2570 - - 4652 - - - - 291310
**Reference Line:** C6 293P0430133 - 1

Original: $220,840.00

Change: $0.00
Current: $220,840.00

130. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430133 - 2

Original: $473,550.00
Change: $0.00
Current: $473,550.00

131. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430133 - 3

Original: $164,540.00
Change: $0.00
Current: $164,540.00

132. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430133 - 4

Original: $60,420.00
Change: $0.00
Current: $60,420.00

133. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430133 - 5

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

134. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430133 - 6

Original: $43,650.00
Change: $0.00
Current: $43,650.00

135. 2004 - A - - 293100 - M51097 - NONCOMP - 2570 - - 5831 - - - - 293610
**Reference Line:** C6 293P0430133 - 7

Original: $160,000.00
Change: $0.00
Current: $160,000.00

136. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430133 - 8

Original: $190,000.00
Change: $0.00
Current: $190,000.00

137. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430133 - 9

Original: $300,000.00
Change: $0.00
Current: $300,000.00

138. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430133 - 10

Original: $118,900.00
Change: $0.00
Current: $118,900.00

139. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4930 - - - - 293510
**Reference Line:** C6 293P0430133 - 11

Original: $45,000.00
Change: $0.00
Current: $45,000.00

140. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4978 - - - - 293510
**Reference Line:** C6 293P0430133 - 12

Original: $16,500.00
Change: $0.00
Current: $16,500.00

141. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4929 - - - - 293510
**Reference Line:** C6 293P0430133 - 13

Original: $325,840.00
Change: $0.00
Current: $325,840.00

142. 2004 - A - - 293100 - MZCAC1 - NONCOMP - 2570 - - 4938 - - - - 293510
**Reference Line:** C6 293P0430133 - 14

Original: $5,000.00
Change: $0.00
Current: $5,000.00

143. 2004 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 4943 - - - - 293510
**Reference Line:** C6 293P0430133 - 15

Original: $41,500.00
Change: $0.00
Current: $41,500.00

144. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4944 - - - - 293510
**Reference Line:** C6 293P0430133 - 16

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

145. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430133 - 17

Original: $30,000.00
Change: $0.00
Current: $30,000.00

146. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430133 - 18

Original: $55,080.00
Change: $0.00
Current: $55,080.00

147. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430133 - 19

Original: $179,290.00
Change: $0.00
Current: $179,290.00

148. 2004 - A - - 293100 - M51091 - NONCOMP - 2570 - - 4973 - - - - 293510
**Reference Line:** C6 293P0430133 - 20

Original: $24,500.00
Change: $0.00
Current: $24,500.00

149. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4977 - - - - 293510
**Reference Line:** C6 293P0430133 - 21

Original: $24,275.00
Change: $0.00
Current: $24,275.00

150. 2004 - A - - 293100 - MZXAC1 - NONCOMP - 2570 - - 5986 - - - - 293510
**Reference Line:** C6 293P0430133 - 22

Original: $67,555.00
Change: $0.00
Current: $67,555.00

151. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430162 - 1

Original: $87,360.00
Change: $0.00
Current: $87,360.00

152. 2004 - A - - 293100 - P51097 - NONCOMP - 2570 - - 6030 - - - - 293610
**Reference Line:** C6 293P0430171 - 1

Original: $478,860.00
Change: $0.00
Current: $478,860.00

153. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430171 - 2

Original: $131,720.00
Change: $0.00
Current: $131,720.00

154. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5676 - - - - 291310
**Reference Line:** C6 291P0430186 - 1

Original: $85,760.00
Change: $0.00
Current: $85,760.00

155. 2004 - A - - 291100 - P50040 - NONCOMP - 2570 - - 5666 - - - - 291310
**Reference Line:** C6 291P0430186 - 2

Original: $11,773.00
Change: $0.00
Current: $11,773.00

156. 2004 - A - - 291100 - T50040 - NONCOMP - 2570 - - 5667 - - - - 291310
**Reference Line:** C6 291P0430186 - 3

Original: $20,736.00
Change: $0.00
Current: $20,736.00

157. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5950 - - - - 291310
**Reference Line:** C6 291P0430186 - 4

Original: $15,980.00
Change: $0.00

Current: $15,980.00

158. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430186 - 5

Original: $161,878.00
Change: $0.00
Current: $161,878.00

159. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430196 - 1

Original: $79,130.00
Change: $0.00
Current: $79,130.00

160. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430205 - 1

Original: $80,000.00
Change: $0.00
Current: $80,000.00

161. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430205 - 2

Original: $104,550.00
Change: $0.00
Current: $104,550.00

162. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430205 - 3

Original: $39,180.00
Change: $0.00
Current: $39,180.00

163. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4929 - - - - 293510
**Reference Line:** C6 293P0430205 - 4

Original: $65,160.00
Change: $0.00
Current: $65,160.00

164. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4955 - - - - 293510
**Reference Line:** C6 293P0430205 - 5

Original: $40,800.00
Change: $0.00
Current: $40,800.00

165. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430205 - 6

Original: $77,740.00
Change: $0.00
Current: $77,740.00

166. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430205 - 7

Original: $105,000.00
Change: $0.00
Current: $105,000.00

167. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4979 - - - - 293510
**Reference Line:** C6 293P0430205 - 8

Original: $48,000.00
Change: $0.00
Current: $48,000.00

168. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430205 - 9

Original: $34,360.00
Change: $0.00
Current: $34,360.00

169. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430248 - 1

Original: $216,400.00
Change: $0.00
Current: $216,400.00

170. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430248 - 2

Original: $10,000.00
Change: $0.00
Current: $10,000.00

171. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430248 - 3

Original: $40,000.00
Change: $0.00
Current: $40,000.00

172. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430248 - 4

Original: $36,720.00
Change: $0.00
Current: $36,720.00

173. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430248 - 5

Original: $37,730.00
Change: $0.00
Current: $37,730.00

174. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430248 - 6

Original: $12,000.00
Change: $0.00
Current: $12,000.00

175. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430248 - 7

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

176. 2004 - A - - 293100 - M51080 - NONCOMP - 2570 - - 4942 - - - - 293510
**Reference Line:** C6 293P0430248 - 8

Original: $90,000.00
Change: $0.00
Current: $90,000.00

177. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430248 - 9

Original: $46,000.00
Change: $0.00
Current: $46,000.00

178. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4979 - - - - 293510
**Reference Line:** C6 293P0430248 - 10

Original: $12,000.00
Change: $0.00
Current: $12,000.00

179. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430248 - 11

Original: $40,000.00
Change: $0.00
Current: $40,000.00

180. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430248 - 12

Original: $69,390.00
Change: $0.00
Current: $69,390.00

181. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430248 - 13

Original: $43,790.00
Change: $0.00
Current: $43,790.00

182. 2004 - A - - 295100 - PZIAB1 - NONCOMP - 3118 - - 6128 - - - - 295510
**Reference Line:** C6 293P0430248 - 14

Original: $96,000.00
Change: $0.00
Current: $96,000.00

183. 2004 - A - - 291100 - M51034 - NONCOMP - 2570 - - 4652 - - - - 291310
**Reference Line:** C6 291P0430267 - 1

Original: $107,880.00
Change: $0.00
Current: $107,880.00

184. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430278 - 3

Original: $10,000.00
Change: $0.00
Current: $10,000.00

185. 2004 - A - - 295100 - PZXFB1 - NONCOMP - 3118 - - 6155 - - - - 295510
**Reference Line:** C6 293P0430278 - 4

Original: $79,860.00
Change: $0.00
Current: $79,860.00

186. 2004 - A - - 295100 - M51081 - NONCOMP - 2570 - - 6173 - - - - 293510
**Reference Line:** C6 293P0430278 - 5

Original: $85,760.00
Change: $0.00
Current: $85,760.00

187. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430278 - 6

Original: $50,720.00
Change: $0.00
Current: $50,720.00

188. 2004 - A - - 293100 - M51081 - NONCOMP - 2570 - - 4945 - - - - 293510
**Reference Line:** C6 293P0430278 - 7

Original: $72,570.00
Change: $0.00
Current: $72,570.00

189. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430278 - 8

Original: $105,390.00
Change: $0.00
Current: $105,390.00

190. 2004 - A - - 291100 - MZCAC1 - NONCOMP - 2570 - - 6170 - - - - 291310
**Reference Line:** C6 293P0430278 - 9

Original: $23,250.00
Change: $0.00
Current: $23,250.00

191. 2004 - A - - 293100 - M51079 - NONCOMP - 2570 - - 5887 - - - - 293510
**Reference Line:** C6 293P0430278 - 10

Original: $15,930.00
Change: $0.00
Current: $15,930.00

192. 2004 - A - - 293100 - M50003 - NONCOMP - 2570 - - 6165 - - - - 293211
**Reference Line:** C6 293P0430276 - 1

Original: $11,000.00
Change: $0.00
Current: $11,000.00

193. 2004 - A - - 293100 - MZBSC1 - NONCOMP - 2570 - - 4060 - - - - 293211
**Reference Line:** C6 293P0430276 - 2

Original: $24,000.00
Change: $0.00
Current: $24,000.00

194. 2004 - A - - 291100 - M50117 - NONCOMP - 2570 - - 6142 - - - - 293510
**Reference Line:** C6 293P0430276 - 3

Original: $64,000.00
Change: $0.00
Current: $64,000.00

195. 2004 - A - - 293100 - M50003 - NONCOMP - 2570 - - 6165 - - - - 293211

**Reference Line:** C6 293P0430301 - 1

Original: $30,000.00
Change: $0.00
Current: $30,000.00

196. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430303 - 1

Original: $48,500.00
Change: $0.00
Current: $48,500.00

197. 2004 - A - - 293100 - P51097 - NONCOMP - 2570 - - 6030 - - - - 293610
**Reference Line:** C6 293P0430307 - 1

Original: $124,080.00
Change: $0.00
Current: $124,080.00

198. 2004 - A - - 293100 - MZBCC1 - NONCOMP - 2570 - - 6192 - - - - 293211
**Reference Line:** C6 293P0430328 - 1

Original: $298,000.00
Change: $0.00
Current: $298,000.00

199. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430328 - 2

Original: $77,000.00
Change: $0.00
Current: $77,000.00

200. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430336 - 1

Original: $35,000.00
Change: $0.00
Current: $35,000.00

201. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430342 - 1

Original: $241,020.00
Change: $0.00
Current: $241,020.00

202. 2004 - A - - 291100 - P50040 - NONCOMP - 2570 - - 5666 - - - - 291310
**Reference Line:** C6 291P0430342 - 2

Original: $9,500.00
Change: $0.00
Current: $9,500.00

203. 2004 - A - - 291100 - T50040 - NONCOMP - 2570 - - 5667 - - - - 291310
**Reference Line:** C6 291P0430342 - 3

Original: $11,360.00
Change: $0.00
Current: $11,360.00

204. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5950 - - - - 291310
**Reference Line:** C6 291P0430342 - 4

Original: $8,000.00

Change: $0.00
Current: $8,000.00

205. 2004 - A - - 291100 - D50040 - NONCOMP - 2570 - - 5674 - - - - 291310
**Reference Line:** C6 291P0430342 - 5

Original: $15,750.00
Change: $0.00
Current: $15,750.00

206. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5676 - - - - 291310
**Reference Line:** C6 291P0430342 - 6

Original: $85,770.00
Change: $0.00
Current: $85,770.00

207. 2004 - A - - 291100 - L50040 - NONCOMP - 2570 - - 5675 - - - - 291310
**Reference Line:** C6 291P0430342 - 7

Original: $5,000.00
Change: $0.00
Current: $5,000.00

208. 2004 - A - - 293100 - M51134 - NONCOMP - 2570 - - 6280 - - - - 293211
**Reference Line:** C6 293P0430354 - 1

Original: $107,000.00
Change: $0.00
Current: $107,000.00

209. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530006 - 1

Original: $85,000.00
Change: $0.00
Current: $85,000.00

210. 2005 - A - - 291100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530006 - 2

Original: $0.00
Change: $0.00
Current: $0.00

211. 2005 - A - - 291100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530006 - 3

Original: $0.00
Change: $0.00
Current: $0.00

212. 2005 - A - - 291100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 291P0530006 - 4

Original: $0.00
Change: $0.00
Current: $0.00

213. 2005 - A - - 291100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530006 - 5

Original: $0.00
Change: $0.00
Current: $0.00

214. 2005 - A - - 291100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530006 - 6

Original: $0.00
Change: $0.00
Current: $0.00

215. 2005 - A - - 291100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 291P0530006 - 7

Original: $0.00
Change: $0.00
Current: $0.00

216. 2005 - A - - 291100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 291P0530006 - 8

Original: $0.00
Change: $0.00
Current: $0.00

217. 2005 - A - - 291100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 291P0530006 - 9

Original: $0.00
Change: $0.00
Current: $0.00

218. 2005 - A - - 164100 - S25244 - NONCOMP - 2570 - - - - - - 164100
**Reference Line:** C6 164P0530015 - 1

Original: $99,900.00
Change: $0.00
Current: $99,900.00

219. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530022 - 1

Original: $107,000.00
Change: $0.00
Current: $107,000.00

220. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530063 - 1

Original: $99,700.00
Change: $0.00
Current: $99,700.00

221. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530063 - 2

Original: $140,000.00
Change: $0.00
Current: $140,000.00

222. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 291P0530063 - 3

Original: $21,300.00
Change: $0.00
Current: $21,300.00

223. 2005 - A - - 293100 - M51134 - NONCOMP - 2570 - - 7479 - - - - 293510
**Reference Line:** C6 291P0530063 - 4

Original: $180,000.00
Change: $0.00
Current: $180,000.00

224. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 291P0530063 - 5

Original: $51,400.00
Change: $0.00
Current: $51,400.00

225. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530063 - 6

Original: $40,550.00
Change: $0.00
Current: $40,550.00

226. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530063 - 7

Original: $39,500.00
Change: $0.00
Current: $39,500.00

227. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 291P0530063 - 8

Original: $99,600.00
Change: $0.00
Current: $99,600.00

228. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530063 - 9

Original: $127,950.00
Change: $0.00
Current: $127,950.00

229. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530006 - 10

Original: $200,000.00
Change: $0.00
Current: $200,000.00

230. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530006 - 11

Original: $20,000.00
Change: $0.00
Current: $20,000.00

231. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 291P0530006 - 12

Original: $10,000.00
Change: $0.00
Current: $10,000.00

232. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530006 - 13

Original: $75,000.00
Change: $0.00

Current: $75,000.00

233. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530006 - 14

Original: $50,000.00
Change: $0.00
Current: $50,000.00

234. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 291P0530006 - 15

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

235. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 291P0530006 - 16

Original: $95,000.00
Change: $0.00
Current: $95,000.00

236. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 291P0530006 - 17

Original: $240,000.00
Change: $0.00
Current: $240,000.00

237. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 293P0530112 - 1

Original: $115,300.00
Change: $0.00
Current: $115,300.00

238. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 293P0530112 - 2

Original: $150,000.00
Change: $0.00
Current: $150,000.00

239. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530112 - 3

Original: $75,050.00
Change: $0.00
Current: $75,050.00

240. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530112 - 4

Original: $5,000.00
Change: $0.00
Current: $5,000.00

241. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7497 - - - - 293510
**Reference Line:** C6 293P0530112 - 5

Original: $120,000.00
Change: $0.00
Current: $120,000.00

242. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530112 - 6

Original: $40,000.00
Change: $0.00
Current: $40,000.00

243. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530112 - 7

Original: $45,370.00
Change: $0.00
Current: $45,370.00

244. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530112 - 8

Original: $57,500.00
Change: $0.00
Current: $57,500.00

245. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530112 - 9

Original: $100,000.00
Change: $0.00
Current: $100,000.00

246. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 293P0530112 - 10

Original: $91,780.00
Change: $0.00
Current: $91,780.00

247. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7177 - - - - 291310
**Reference Line:** C6 291P0530126 - 1

Original: $283,770.00
Change: $0.00
Current: $283,770.00

248. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 7191 - - - - 291310
**Reference Line:** C6 291P0530126 - 2

Original: $12,500.00
Change: $0.00
Current: $12,500.00

249. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7192 - - - - 291310
**Reference Line:** C6 291P0530126 - 3

Original: $2,550.00
Change: $0.00
Current: $2,550.00

250. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530133 - 1

Original: $105,120.00
Change: $0.00
Current: $105,120.00

251. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7549 - - - - 293610
**Reference Line:** C6 293P0530133 - 2

Original: $115,540.00
Change: $0.00
Current: $115,540.00

252. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530133 - 3

Original: $133,880.00
Change: $0.00
Current: $133,880.00

253. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 293P0530133 - 4

Original: $36,200.00
Change: $0.00
Current: $36,200.00

254. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7552 - - - - 293610
**Reference Line:** C6 293P0530133 - 5

Original: $44,920.00
Change: $0.00
Current: $44,920.00

255. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530133 - 6

Original: $208,350.00
Change: $0.00
Current: $208,350.00

256. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 293P0530133 - 7

Original: $198,500.00
Change: $0.00
Current: $198,500.00

257. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530133 - 8

Original: $100,000.00
Change: $0.00
Current: $100,000.00

258. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7497 - - - - 293510
**Reference Line:** C6 293P0530133 - 9

Original: $120,000.00
Change: $0.00
Current: $120,000.00

259. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530133 - 10

Original: $40,000.00
Change: $0.00
Current: $40,000.00

260. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530133 - 11

Original: $66,670.00
Change: $0.00
Current: $66,670.00

261. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7499 - - - - 293510
**Reference Line:** C6 293P0530133 - 12

Original: $40,000.00
Change: $0.00
Current: $40,000.00

262. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 293P0530133 - 13

Original: $240,000.00
Change: $0.00
Current: $240,000.00

263. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 293P0530133 - 14

Original: $300,000.00
Change: $0.00
Current: $300,000.00

264. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530133 - 15

Original: $172,000.00
Change: $0.00
Current: $172,000.00

265. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 293P0530133 - 16

Original: $51,400.00
Change: $0.00
Current: $51,400.00

266. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 293P0530151 - 1

Original: $215,000.00
Change: $0.00
Current: $215,000.00

267. 2005 - A - - 293100 - TZWBC1 - NONCOMP - 2570 - - 7402 - - - - 293213
**Reference Line:** C6 293P0530151 - 2

Original: $45,900.00
Change: $0.00
Current: $45,900.00

268. 2005 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 7403 - - - - 293213
**Reference Line:** C6 293P0530151 - 3

Original: $45,900.00
Change: $0.00
Current: $45,900.00

269. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530160 - 1

Original: $186,000.00
Change: $0.00
Current: $186,000.00

270. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200

**Reference Line:** C6 073P0530174 - 1

Original: $175,000.00
Change: $0.00
Current: $175,000.00

271. 2005 - A - - 293100 - M51163 - NONCOMP - 2570 - - 7408 - - - - 293213
**Reference Line:** C6 291P0530169 - 1

Original: $45,000.00
Change: $0.00
Current: $45,000.00

272. 2005 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 8639 - - - - 293213
**Reference Line:** C6 291P0530169 - 2

Original: $29,170.00
Change: $0.00
Current: $29,170.00

273. 2005 - A - - 293100 - TZEXC1 - NONCOMP - 2570 - - 8551 - - - - 293213
**Reference Line:** C6 291P0530169 - 3

Original: $16,670.00
Change: $0.00
Current: $16,670.00

274. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8904 - - - - 293510
**Reference Line:** C6 291P0530169 - 4

Original: $14,000.00
Change: $0.00
Current: $14,000.00

275. 2005 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 8711 - - - - 293510
**Reference Line:** C6 291P0530169 - 5

Original: $26,000.00
Change: $0.00
Current: $26,000.00

276. 2005 - A - - 293100 - M51174 - NONCOMP - 2570 - - 8559 - - - - 293510
**Reference Line:** C6 291P0530169 - 6

Original: $60,000.00
Change: $0.00
Current: $60,000.00

277. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 291P0530169 - 7

Original: $108,330.00
Change: $0.00
Current: $108,330.00

278. 2005 - A - - 293100 - MZCAC1 - NONCOMP - 2570 - - 8683 - - - - 293510
**Reference Line:** C6 291P0530169 - 8

Original: $0.00
Change: $0.00
Current: $0.00

279. 2005 - A - - 293100 - MZCLC1 - NONCOMP - 2570 - - 8682 - - - - 293510
**Reference Line:** C6 291P0530169 - 9

Original: $25,000.00

Change: $0.00
Current: $25,000.00

280. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7489 - - - - 293510
**Reference Line:** C6 291P0530169 - 10

Original: $27,540.00
Change: $0.00
Current: $27,540.00

281. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7487 - - - - 293510
**Reference Line:** C6 291P0530169 - 11

Original: $30,000.00
Change: $0.00
Current: $30,000.00

282. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7484 - - - - 293510
**Reference Line:** C6 291P0530169 - 12

Original: $27,000.00
Change: $0.00
Current: $27,000.00

283. 2005 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 8819 - - - - 293510
**Reference Line:** C6 291P0530169 - 13

Original: $26,670.00
Change: $0.00
Current: $26,670.00

284. 2005 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 8818 - - - - 293510
**Reference Line:** C6 291P0530169 - 14

Original: $26,670.00
Change: $0.00
Current: $26,670.00

285. 2005 - A - - 293100 - M51175 - NONCOMP - 2570 - - 8717 - - - - 293510
**Reference Line:** C6 291P0530169 - 15

Original: $20,000.00
Change: $0.00
Current: $20,000.00

286. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 7495 - - - - 293510
**Reference Line:** C6 291P0530169 - 16

Original: $30,000.00
Change: $0.00
Current: $30,000.00

287. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 8033 - - - - 293510
**Reference Line:** C6 291P0530169 - 17

Original: $27,000.00
Change: $0.00
Current: $27,000.00

288. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 8035 - - - - 293510
**Reference Line:** C6 291P0530169 - 18

Original: $9,180.00
Change: $0.00
Current: $9,180.00

289. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 8874 - - - - 293610
**Reference Line:** C6 291P0530169 - 19

Original: $8,330.00
Change: $0.00
Current: $8,330.00

290. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8539 - - - - 291310
**Reference Line:** C6 291P0530169 - 20

Original: $11,470.00
Change: $0.00
Current: $11,470.00

291. 2005 - A - - 293100 - MZDIB1 - NONCOMP - 3118 - - 8991 - - - - 293214
**Reference Line:** C6 293P0530184 - 1

Original: $127,370.00
Change: $0.00
Current: $127,370.00

292. 2005 - A - - 293100 - MZAIB1 - NONCOMP - 3118 - - 8999 - - - - 293214
**Reference Line:** C6 293P0530184 - 2

Original: $211,170.00
Change: $0.00
Current: $211,170.00

293. 2005 - A - - 293100 - MZCFC1 - NONCOMP - 2570 - - 8560 - - - - 293214
**Reference Line:** C6 293P0530184 - 3

Original: $3,330.00
Change: $0.00
Current: $3,330.00

294. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8910 - - - - 293510
**Reference Line:** C6 293P0530184 - 4

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

295. 2005 - A - - 293100 - MZALC1 - NONCOMP - 2570 - - 9050 - - - - 293510
**Reference Line:** C6 293P0530234 - 1

Original: $35,000.00
Change: $0.00
Current: $35,000.00

296. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530270 - 1

Original: $120,200.00
Change: $0.00
Current: $120,200.00

297. 2005 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 8639 - - - - 293213
**Reference Line:** C6 293P0530267 - 20

Original: $58,330.00
Change: $0.00
Current: $58,330.00

298. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 293P0530267 - 21

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

299. 2005 - A - - 293100 - M51163 - NONCOMP - 2570 - - 7408 - - - - 293213
**Reference Line:** C6 293P0530267 - 23

Original: $90,000.00
Change: $0.00
Current: $90,000.00

300. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530266 - 1

Original: $240,530.00
Change: $0.00
Current: $240,530.00

301. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530250 - 1

Original: $80,280.00
Change: $0.00
Current: $80,280.00

302. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7549 - - - - 293610
**Reference Line:** C6 293P0530250 - 2

Original: $57,780.00
Change: $0.00
Current: $57,780.00

303. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530250 - 3

Original: $116,950.00
Change: $0.00
Current: $116,950.00

304. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 293P0530250 - 4

Original: $30,590.00
Change: $0.00
Current: $30,590.00

305. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7552 - - - - 293610
**Reference Line:** C6 293P0530250 - 5

Original: $22,450.00
Change: $0.00
Current: $22,450.00

306. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 8874 - - - - 293610
**Reference Line:** C6 293P0530250 - 6

Original: $16,670.00
Change: $0.00
Current: $16,670.00

307. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7192 - - - - 291310
**Reference Line:** C6 291P0530295 - 1

Original: $2,040.00
Change: $0.00

Current: $2,040.00

308. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7179 - - - - 291310
**Reference Line:** C6 291P0530295 - 2

Original: $3,978.00
Change: $0.00
Current: $3,978.00

309. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8541 - - - - 291310
**Reference Line:** C6 291P0530295 - 3

Original: $12,000.00
Change: $0.00
Current: $12,000.00

310. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8539 - - - - 291310
**Reference Line:** C6 291P0530295 - 4

Original: $17,465.00
Change: $0.00
Current: $17,465.00

311. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 7191 - - - - 291310
**Reference Line:** C6 291P0530295 - 5

Original: $12,500.00
Change: $0.00
Current: $12,500.00

312. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 8686 - - - - 291310
**Reference Line:** C6 291P0530295 - 6

Original: $74,700.00
Change: $0.00
Current: $74,700.00

313. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7162 - - - - 291310
**Reference Line:** C6 291P0530295 - 7

Original: $63,348.00
Change: $0.00
Current: $63,348.00

314. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7177 - - - - 291310
**Reference Line:** C6 291P0530295 - 8

Original: $289,470.00
Change: $0.00
Current: $289,470.00

315. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7159 - - - - 291310
**Reference Line:** C6 291P0530295 - 9

Original: $24,499.00
Change: $0.00
Current: $24,499.00

316. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 293P0530273 - 7

Original: $51,290.00
Change: $0.00
Current: $51,290.00

317. 2005 - A - - 293100 - MZCLC1 - NONCOMP - 2570 - - 8682 - - - - 293510
**Reference Line:** C6 293P0530273 - 8

Original: $50,000.00
Change: $0.00
Current: $50,000.00

318. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7489 - - - - 293510
**Reference Line:** C6 293P0530273 - 9

Original: $55,080.00
Change: $0.00
Current: $55,080.00

319. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7487 - - - - 293510
**Reference Line:** C6 293P0530273 - 10

Original: $60,000.00
Change: $0.00
Current: $60,000.00

320. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7484 - - - - 293510
**Reference Line:** C6 293P0530273 - 11

Original: $54,000.00
Change: $0.00
Current: $54,000.00

321. 2005 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 8819 - - - - 293510
**Reference Line:** C6 293P0530273 - 12

Original: $53,330.00
Change: $0.00
Current: $53,330.00

322. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 8033 - - - - 293510
**Reference Line:** C6 293P0530273 - 13

Original: $54,000.00
Change: $0.00
Current: $54,000.00

323. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 8035 - - - - 293510
**Reference Line:** C6 293P0530273 - 14

Original: $18,360.00
Change: $0.00
Current: $18,360.00

324. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 7495 - - - - 293510
**Reference Line:** C6 293P0530273 - 15

Original: $60,000.00
Change: $0.00
Current: $60,000.00

325. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8904 - - - - 293510
**Reference Line:** C6 293P0530271 - 1

Original: $28,000.00
Change: $0.00
Current: $28,000.00

326. 2005 - A - - 293100 - M51174 - NONCOMP - 2570 - - 8559 - - - - 293510
**Reference Line:** C6 293P0530271 - 2

Original: $120,000.00
Change: $0.00
Current: $120,000.00

327. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 293P0530271 - 3

Original: $150,000.00
Change: $0.00
Current: $150,000.00

328. 2005 - A - - 293100 - MZDIB1 - NONCOMP - 3118 - - 8991 - - - - 293214
**Reference Line:** C6 293P0530292 - 1

Original: $254,730.00
Change: $0.00
Current: $254,730.00

329. 2005 - A - - 293100 - MZAIB1 - NONCOMP - 3118 - - 8999 - - - - 293214
**Reference Line:** C6 293P0530292 - 2

Original: $422,350.00
Change: $0.00
Current: $422,350.00

330. 2005 - A - - 292100 - MZXAC1 - NONCOMP - 2570 - - 8647 - - - - 292431
**Reference Line:** C6 292P0530437 - 1

Original: $135,000.00
Change: $0.00
Current: $135,000.00

331. 2005 - A - - 293100 - TZEXC1 - NONCOMP - 2570 - - 8551 - - - - 293213
**Reference Line:** C6 293P0530433 - 1

Original: $79,808.00
Change: $0.00
Current: $79,808.00

332. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530464 - 1

Original: $66,660.00
Change: $0.00
Current: $66,660.00

333. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530464 - 2

Original: $40,000.00
Change: $0.00
Current: $40,000.00

334. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 293P0530464 - 3

Original: $45,750.00
Change: $0.00
Current: $45,750.00

335. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530466 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

336. 2005 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 8711 - - - - 293510
**Reference Line:** C6 293P0530466 - 2

Original: $52,580.00
Change: $0.00
Current: $52,580.00

337. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8714 - - - - 293510
**Reference Line:** C6 293P0530466 - 3

Original: $235,000.00
Change: $0.00
Current: $235,000.00

338. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 293P0530466 - 4

Original: $66,670.00
Change: $0.00
Current: $66,670.00

339. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8906 - - - - 293510
**Reference Line:** C6 293P0530466 - 5

Original: $80,000.00
Change: $0.00
Current: $80,000.00

340. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8910 - - - - 293510
**Reference Line:** C6 293P0530466 - 6

Original: $50,000.00
Change: $0.00
Current: $50,000.00

341. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530213 - 1

Original: $150,000.00
Change: $0.00
Current: $150,000.00

342. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530212 - 1

Original: $305,522.00
Change: $0.00
Current: $305,522.00

343. 2005 - A - - 294100 - D51178 - NONCOMP - 2570 - - 8794 - - - - 294100
**Reference Line:** C6 294P0530532 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

344. 2005 - A - - 164100 - S25244 - NONCOMP - 2570 - - - - - - 164100
**Reference Line:** C6 164P0530549 - 1

Original: $336,598.00
Change: $0.00
Current: $336,598.00

345. 2005 - A - - 034100 - 012413 - NONCOMP - 2570 - 404 - - - - 034100

**Reference Line:** C6 034P0530590 - 1

Original: $50,000.00
Change: $0.00
Current: $50,000.00

346. 2005 - A - - 293100 - M51065 - NONCOMP - 2570 - - 7411 - - - - 293214
**Reference Line:** C6 293P0530596 - 1

Original: $181,600.00
Change: $0.00
Current: $181,600.00

347. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530650 - 1

Original: $75,000.00
Change: $0.00
Current: $75,000.00

348. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530649 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

349. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530642 - 1

Original: $90,000.00
Change: $0.00
Current: $90,000.00

350. 2005 - A - - 150997 - C31244 - NONCOMP - 2570 - - - - - - 150997
**Reference Line:** C6 150P0530613 - 1

Original: $250,000.00
Change: $0.00
Current: $250,000.00

351. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530676 - 1

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

352. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530678 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

353. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530677 - 1

Original: $16,980.00
Change: $0.00
Current: $16,980.00

354. 2006 - A - - 291100 - M51033 - NONCOMP - 2570 - - 1882 - - - - 291310
**Reference Line:** C6 291P0630190 - 1

Original: $838,972.00

Change: $0.00
Current: $838,972.00

355. 2006 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 1168 - - - - 293213
**Reference Line:** C6 293P0630251 - 1

Original: $453,323.67
Change: $0.00
Current: $453,323.67

356. 2006 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 1163 - - - - 293213
**Reference Line:** C6 293P0630271 - 1

Original: $52,020.00
Change: $0.00
Current: $52,020.00

357. 2006 - A - - 293100 - TZWBC1 - NONCOMP - 2570 - - 1159 - - - - 293213
**Reference Line:** C6 293P0630271 - 2

Original: $3,189.56
Change: $0.00
Current: $3,189.56

358. 2006 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 1155 - - - - 293213
**Reference Line:** C6 293P0630250 - 1

Original: $780,000.00
Change: $0.00
Current: $780,000.00

359. 2006 - A - - 293100 - M51163 - NONCOMP - 2570 - - 1171 - - - - 293213
**Reference Line:** C6 293P0630250 - 2

Original: $111,030.47
Change: $0.00
Current: $111,030.47

360. 2006 - A - - 293100 - MZCSC1 - NONCOMP - 2570 - - 1133 - - - - 293213
**Reference Line:** C6 293P0630255 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

361. 2006 - A - - 293100 - MZCTC1 - NONCOMP - 2570 - - 1135 - - - - 293213
**Reference Line:** C6 293P0630255 - 2

Original: $62,546.35
Change: $0.00
Current: $62,546.35

362. 2006 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 1139 - - - - 293213
**Reference Line:** C6 293P0630255 - 3

Original: $150,000.00
Change: $0.00
Current: $150,000.00

363. 2006 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 1141 - - - - 293213
**Reference Line:** C6 293P0630255 - 4

Original: $52,500.00
Change: $0.00
Current: $52,500.00

364. 2006 - A - - 293100 - MZXAC1 - NONCOMP - 2570 - - 1158 - - - - 293213
**Reference Line:** C6 293P0630255 - 5

Original: $60,000.00
Change: $0.00
Current: $60,000.00

365. 2006 - A - - 034100 - 012413 - NONCOMP - 2570 - 404 - - - - - 034100
**Reference Line:** C6 034P0630310 - 1

Original: $448,252.00
Change: $0.00
Current: $448,252.00

366. 2006 - A - - 150997 - D25191 - NONCOMP - 2528 - - - - - - 150997
**Reference Line:** C6 150P0630322 - 1

Original: $73,000.00
Change: $0.00
Current: $73,000.00

367. 2006 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 1078 - - - - 293210
**Reference Line:** C6 293P0630272 - 1

Original: $459,982.00
Change: $0.00
Current: $459,982.00

368. 2006 - A - - 297200 - MZAIC1 - NONCOMP - 2570 - - 1015 - - - - 297220
**Reference Line:** C6 297P0630308 - 1

Original: $352,000.00
Change: $0.00
Current: $352,000.00

369. 2006 - A - - 297200 - MZDIC1 - NONCOMP - 2570 - - 1016 - - - - 297220
**Reference Line:** C6 297P0630308 - 2

Original: $308,520.00
Change: $0.00
Current: $308,520.00

370. 2006 - A - - 297200 - MZDRC1 - NONCOMP - 2570 - - 1018 - - - - 297220
**Reference Line:** C6 297P0630308 - 3

Original: $305,629.00
Change: $0.00
Current: $305,629.00

371. 2006 - A - - 297200 - MZCLC1 - NONCOMP - 2570 - - 1587 - - - - 297269
**Reference Line:** C6 297P0630292 - 1

Original: $103,000.00
Change: $0.00
Current: $103,000.00

372. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1602 - - - - 297269
**Reference Line:** C6 297P0630292 - 2

Original: $480,000.00
Change: $0.00
Current: $480,000.00

373. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1603 - - - - 297269
**Reference Line:** C6 297P0630292 - 3

Original: $122,400.00
Change: $0.00
Current: $122,400.00

374. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1607 - - - - 297269
**Reference Line:** C6 297P0630292 - 4

Original: $100,000.00
Change: $0.00
Current: $100,000.00

375. 2006 - A - - 297200 - M51199 - NONCOMP - 2570 - - 1622 - - - - 297269
**Reference Line:** C6 297P0630292 - 5

Original: $120,000.00
Change: $0.00
Current: $120,000.00

376. 2006 - A - - 297200 - TZAHE1 - NONCOMP - 2570 - - 1638 - - - - 297269
**Reference Line:** C6 297P0630292 - 6

Original: $50,510.00
Change: $0.00
Current: $50,510.00

377. 2006 - A - - 297200 - MZSSE1 - NONCOMP - 2570 - - 1579 - - - - 297241
**Reference Line:** C6 297P0630292 - 7

Original: $189,930.00
Change: $0.00
Current: $189,930.00

378. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1634 - - - - 297013
**Reference Line:** C6 297P0630292 - 8

Original: $62,000.00
Change: $0.00
Current: $62,000.00

379. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1637 - - - - 297013
**Reference Line:** C6 297P0630292 - 9

Original: $939,161.00
Change: $0.00
Current: $939,161.00

380. 2006 - A - - 150997 - C31244 - NONCOMP - 2570 - - - - - - 150997
**Reference Line:** C6 150P0630358 - 1

Original: $120,000.00
Change: $0.00
Current: $120,000.00

381. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1593 - - - - 297269
**Reference Line:** C6 297P0630367 - 1

Original: $336,600.00
Change: $0.00
Current: $336,600.00

382. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1594 - - - - 297269
**Reference Line:** C6 297P0630367 - 2

Original: $25,000.00
Change: $0.00

Current: $25,000.00

383. 2006 - A - - 297200 - MZIPC1 - NONCOMP - 2570 - - 1609 - - - - 297269
**Reference Line:** C6 297P0630367 - 3

Original: $42,787.36
Change: $0.00
Current: $42,787.36

384. 2006 - A - - 297200 - MZBCA1 - NONCOMP - 3112 - - 2442 - - - - 297122
**Reference Line:** C6 297P0630365 - 1

Original: $72,718.65
Change: $0.00
Current: $72,718.65

385. 2006 - A - - 297200 - M51059 - NONCOMP - 2570 - - 2473 - - - - 297201
**Reference Line:** C6 297P0630396 - 1

Original: $0.00
Change: $0.00
Current: $0.00

386. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1634 - - - - 297013
**Reference Line:** C6 297P0630088 - 1

Original: $70,407.86
Change: $0.00
Current: $70,407.86

387. 2006 - A - - 297200 - MZPNC1 - NONCOMP - 2570 - - 1155 - - - - 297220
**Reference Line:** C6 297P0630133 - 1

Original: $0.00
Change: $50,000.00
Current: $50,000.00

388. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1593 - - - - 297269
**Reference Line:** C6 297P0630143 - 3

Original: $0.00
Change: $671,746.84
Current: $671,746.84

389. 2006 - A - - 150997 - C31244 - NONCOMP - 2570 - - - - - - 150997
**Reference Line:** C6 150P0630147 - 1

Original: $0.00
Change: $150,000.00
Current: $150,000.00

**Accounting and Funding Total:**

Original: $36,680,341.92
Change: $871,746.84
Current: $37,552,088.76

# AMENDMENT OF SOLICIATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
0076

3. EFFECTIVE DATE
09/18/2006

4. REQUISITION/PURCHASE REQ. NO.
See Lines

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

Office of Procurement
US Patent and Trademark Office
PO Box 1450-Mail Stop 6
600 Dulany St.,MDE, 7th Floor
ALEXANDRIA, VA 22313-1450

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)

SIGNAL SOLUTIONS, INC
3040 WILLIAMS DR # 200
Suite 200
FAIRFAX, VA 22031-0000

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
50PAPT201006

10B. DATED (SEE ITEM 11)
09/27/2002

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended,

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2002-A-192100-M50039-2570-8373-192510-2002

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority)<br>Limitation of Funds Clause: 52.232-22 |

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to provide funding in the amount of $2,166,824.97.

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)
Hope Smith

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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
By Hope Smith
(Signature of Contracting Officer)

16C. DATE SIGNED
09/18/2006

## Table of Contents


| Section | Description | Page Number |
|---|---|---|
| A | Solicitation/Contract Form | 1 |
| B | Supplies or Services and Prices/Costs | 3 |

## Section B - Supplies or Services and Prices/Costs

Contracting POC: Hope Smith (571) 272-6565 Technical POC: Carol Lemieux (571) 272-5421 Contractor POC: Linda Hanson (571) 438-6331

| ITEM NO | SUPPLIES OR SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|

**Accounting and Appropriations Data:**

1. 2002 - A - - 192100 - M50039 - - 2570 - - 8373 - - - - 192510
**Reference Line:** C6 192P0230183 - 1

Original: $250,000.00
Change: $0.00
Current: $250,000.00

2. 2003 - A - - 192100 - M50046 - NONCOMP - 2570 - - 2021 - - - - 192410
**Reference Line:** C6 192P0330010 - 1

Original: $20,000.00
Change: $0.00
Current: $20,000.00

3. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1893 - - - - 192230
**Reference Line:** C6 192P0330010 - 2

Original: $40,000.00
Change: $0.00
Current: $40,000.00

4. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1881 - - - - 192230
**Reference Line:** C6 192P0330010 - 3

Original: $13,500.00
Change: $0.00
Current: $13,500.00

5. 2003 - A - - 192100 - PZTNC1 - NONCOMP - 2570 - - 1900 - - - - 192230
**Reference Line:** C6 192P0330010 - 4

Original: $70,000.00
Change: $0.00
Current: $70,000.00

6. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1883 - - - - 192230
**Reference Line:** C6 192P0330010 - 5

Original: $6,500.00
Change: $0.00
Current: $6,500.00

7. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1895 - - - - 192230
**Reference Line:** C6 192P0330010 - 6

Original: $170,000.00
Change: $0.00
Current: $170,000.00

8. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192240
**Reference Line:** C6 192P0330010 - 7

Original: $33,750.00
Change: $0.00
Current: $33,750.00

9. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1953 - - - - 192240
**Reference Line:** C6 192P0330010 - 8

Original: $22,500.00
Change: $0.00
Current: $22,500.00

10. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1954 - - - - 192240
**Reference Line:** C6 192P0330010 - 9

Original: $45,000.00
Change: $0.00
Current: $45,000.00

11. 2003 - A - - 073200 - M50061 - NONCOMP - 2511 - - - - - - 193100
**Reference Line:** C6 073P0330027 - 1

Original: $70,000.00
Change: $0.00
Current: $70,000.00

12. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1058 - - - - 192510
**Reference Line:** C6 192P0330033 - 1

Original: $75,000.00
Change: $0.00
Current: $75,000.00

13. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1895 - - - - 192230
**Reference Line:** C6 192P0330033 - 2

Original: $505,000.00
Change: $0.00
Current: $505,000.00

14. 2003 - A - - 192100 - MZUGC1 - NONCOMP - 2570 - - 1896 - - - - 192230
**Reference Line:** C6 192P0330033 - 3

Original: $63,000.00
Change: $0.00
Current: $63,000.00

15. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1892 - - - - 192230
**Reference Line:** C6 192P0330033 - 4

Original: $189,000.00
Change: $0.00
Current: $189,000.00

16. 2003 - A - - 192100 - MZPKC1 - NONCOMP - 2570 - - 1893 - - - - 192230
**Reference Line:** C6 192P0330033 - 5

Original: $230,000.00
Change: $0.00
Current: $230,000.00

17. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1904 - - - - 192230

**Reference Line:** C6 192P0330033 - 6

Original: $45,000.00
Change: $0.00
Current: $45,000.00

18. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1905 - - - - 192230
**Reference Line:** C6 192P0330033 - 7

Original: $101,000.00
Change: $0.00
Current: $101,000.00

19. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192240
**Reference Line:** C6 192P0330033 - 8

Original: $31,600.00
Change: $0.00
Current: $31,600.00

20. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192240
**Reference Line:** C6 192P0330033 - 9

Original: $31,600.00
Change: $0.00
Current: $31,600.00

21. 2003 - A - - 192100 - C50046 - NONCOMP - 2570 - - 2022 - - - - 192410
**Reference Line:** C6 192P0330033 - 10

Original: $5,000.00
Change: $0.00
Current: $5,000.00

22. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1947 - - - - 192240
**Reference Line:** C6 192P0330033 - 11

Original: $50,000.00
Change: $0.00
Current: $50,000.00

23. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1945 - - - - 192240
**Reference Line:** C6 192P0330033 - 12

Original: $151,250.00
Change: $0.00
Current: $151,250.00

24. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1946 - - - - 192240
**Reference Line:** C6 192P0330033 - 13

Original: $100,000.00
Change: $0.00
Current: $100,000.00

25. 2003 - A - - 192100 - MZFWC1 - NONCOMP - 2570 - - 1951 - - - - 192240
**Reference Line:** C6 192P0330033 - 14

Original: $50,000.00
Change: $0.00
Current: $50,000.00

26. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330069 - 1

Original: $46,800.00

Change: $0.00
Current: $46,800.00

27. 2003 - A - - 192100 - MZEMC1 - NONCOMP - 2570 - - 1873 - - - - 192230
**Reference Line:** C6 192P0330069 - 2

Original: $151,000.00
Change: $0.00
Current: $151,000.00

28. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330069 - 3

Original: $195,250.00
Change: $0.00
Current: $195,250.00

29. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192221
**Reference Line:** C6 192P0330069 - 4

Original: $65,350.00
Change: $0.00
Current: $65,350.00

30. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192221
**Reference Line:** C6 192P0330069 - 5

Original: $65,350.00
Change: $0.00
Current: $65,350.00

31. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2052 - - - - 193300
**Reference Line:** C6 192P0330069 - 6

Original: $135,000.00
Change: $0.00
Current: $135,000.00

32. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2050 - - - - 193300
**Reference Line:** C6 192P0330069 - 7

Original: $1,033,040.00
Change: $0.00
Current: $1,033,040.00

33. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192221
**Reference Line:** C6 192P0330069 - 8

Original: $33,750.00
Change: $0.00
Current: $33,750.00

34. 2003 - A - - 193100 - MZFWC1 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 192P0330069 - 9

Original: $172,500.00
Change: $0.00
Current: $172,500.00

35. 2003 - A - - 193100 - MZFWC1 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 192P0330069 - 10

Original: $45,000.00
Change: $0.00
Current: $45,000.00

36. 2003 - A - - 192100 - TZTIC1 - NONCOMP - 2570 - - 2751 - - - - 192230
**Reference Line:** C6 192P0330100 - 1

Original: $96,900.00
Change: $0.00
Current: $96,900.00

37. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330100 - 2

Original: $29,260.00
Change: $0.00
Current: $29,260.00

38. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 192P0330113 - 2

Original: $349,988.00
Change: $0.00
Current: $349,988.00

39. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330110 - 1

Original: $13,800.00
Change: $0.00
Current: $13,800.00

40. 2003 - A - - 192100 - TZWAC1 - NONCOMP - 2570 - - 2977 - - - - 192230
**Reference Line:** C6 192P0330117 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

41. 2003 - A - - 192100 - TZWHC1 - NONCOMP - 2570 - - 1907 - - - - 192230
**Reference Line:** C6 192P0330117 - 2

Original: $42,500.00
Change: $0.00
Current: $42,500.00

42. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1916 - - - - 192221
**Reference Line:** C6 192P0330117 - 3

Original: $31,590.00
Change: $0.00
Current: $31,590.00

43. 2003 - A - - 193100 - TZWHE1 - NONCOMP - 2570 - - 2056 - - - - 193300
**Reference Line:** C6 192P0330117 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

44. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2050 - - - - 193300
**Reference Line:** C6 192P0330117 - 5

Original: $49,774.00
Change: $0.00
Current: $49,774.00

45. 2003 - A - - 192100 - MZPTC1 - NONCOMP - 2570 - - 2927 - - - - 192230
**Reference Line:** C6 192P0330106 - 1

Original: $149,660.00
Change: $0.00
Current: $149,660.00

46. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1947 - - - - 193300
**Reference Line:** C6 193P0330134 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

47. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1951 - - - - 193300
**Reference Line:** C6 193P0330134 - 2

Original: $47,190.00
Change: $0.00
Current: $47,190.00

48. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330134 - 3

Original: $22,500.00
Change: $0.00
Current: $22,500.00

49. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 193P0330134 - 4

Original: $45,000.00
Change: $0.00
Current: $45,000.00

50. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2053 - - - - 193300
**Reference Line:** C6 193P0330134 - 5

Original: $30,000.00
Change: $0.00
Current: $30,000.00

51. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1058 - - - - 192510
**Reference Line:** C6 192P0330162 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

52. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 3031 - - - - 193300
**Reference Line:** C6 193P0330170 - 1

Original: $27,970.00
Change: $0.00
Current: $27,970.00

53. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2048 - - - - 193300
**Reference Line:** C6 193P0330170 - 2

Original: $27,000.00
Change: $0.00
Current: $27,000.00

54. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2051 - - - - 193300
**Reference Line:** C6 193P0330170 - 3

Original: $20,000.00
Change: $0.00

Current: $20,000.00

55. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 2934 - - - - 193300
**Reference Line:** C6 193P0330170 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

56. 2003 - A - - 192100 - CZDUC1 - NONCOMP - 2570 - - 1890 - - - - 193300
**Reference Line:** C6 193P0330170 - 5

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

57. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330170 - 6

Original: $257,750.00
Change: $0.00
Current: $257,750.00

58. 2003 - A - - 192100 - PZTNC1 - NONCOMP - 2570 - - 1899 - - - - 193300
**Reference Line:** C6 193P0330170 - 7

Original: $47,000.00
Change: $0.00
Current: $47,000.00

59. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 193P0330170 - 8

Original: $75,000.00
Change: $0.00
Current: $75,000.00

60. 2003 - A - - 192100 - MZPKE1 - NONCOMP - 2570 - - 2940 - - - - 193300
**Reference Line:** C6 193P0330170 - 9

Original: $150,000.00
Change: $0.00
Current: $150,000.00

61. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 193P0330170 - 10

Original: $116,010.00
Change: $0.00
Current: $116,010.00

62. 2003 - A - - 192100 - M50039 - NONCOMP - 2570 - - 1053 - - - - 192510
**Reference Line:** C6 192P0330185 - 1

Original: $32,000.00
Change: $0.00
Current: $32,000.00

63. 2003 - A - - 192100 - MZETC1 - NONCOMP - 2570 - - 1917 - - - - 192221
**Reference Line:** C6 192P0330185 - 2

Original: $26,600.00
Change: $0.00
Current: $26,600.00

64. 2003 - A - - 192100 - MZEWC1 - NONCOMP - 2570 - - 1949 - - - - 192221
**Reference Line:** C6 192P0330185 - 3

Original: $97,600.00
Change: $0.00
Current: $97,600.00

65. 2003 - A - - 192100 - M50007 - NONCOMP - 2570 - - 3028 - - - - 192230
**Reference Line:** C6 192P0330197 - 1

Original: $20,000.00
Change: $0.00
Current: $20,000.00

66. 2003 - A - - 192100 - D50040 - NONCOMP - 2570 - - 2620 - - - - 192510
**Reference Line:** C6 192P0330205 - 1

Original: $1,000.00
Change: $0.00
Current: $1,000.00

67. 2003 - A - - 192100 - M50040 - NONCOMP - 2570 - - 2628 - - - - 192510
**Reference Line:** C6 192P0330205 - 2

Original: $75,816.00
Change: $0.00
Current: $75,816.00

68. 2003 - A - - 192100 - C50040 - NONCOMP - 2570 - - 2616 - - - - 192510
**Reference Line:** C6 192P0330205 - 3

Original: $450.00
Change: $0.00
Current: $450.00

69. 2003 - A - - 192100 - P50040 - NONCOMP - 2570 - - 2632 - - - - 192510
**Reference Line:** C6 192P0330205 - 4

Original: $14,500.00
Change: $0.00
Current: $14,500.00

70. 2003 - A - - 192100 - L50040 - NONCOMP - 2570 - - 2624 - - - - 192510
**Reference Line:** C6 192P0330205 - 5

Original: $1,000.00
Change: $0.00
Current: $1,000.00

71. 2003 - A - - 192100 - T50040 - NONCOMP - 2570 - - 2636 - - - - 192510
**Reference Line:** C6 192P0330205 - 6

Original: $7,000.00
Change: $0.00
Current: $7,000.00

72. 2003 - A - - 193100 - M50026 - NONCOMP - 2570 - - 3078 - - - - 193300
**Reference Line:** C6 192P0330217 - 1

Original: $220,000.00
Change: $0.00
Current: $220,000.00

73. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1947 - - - - 193300
**Reference Line:** C6 192P0330217 - 2

Original: $23,400.00
Change: $0.00
Current: $23,400.00

74. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 192P0330217 - 3

Original: $82,000.00
Change: $0.00
Current: $82,000.00

75. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1954 - - - - 193300
**Reference Line:** C6 192P0330217 - 4

Original: $45,000.00
Change: $0.00
Current: $45,000.00

76. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1950 - - - - 193300
**Reference Line:** C6 192P0330217 - 5

Original: $11,000.00
Change: $0.00
Current: $11,000.00

77. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 192P0330217 - 6

Original: $18,000.00
Change: $0.00
Current: $18,000.00

78. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 3026 - - - - 193300
**Reference Line:** C6 192P0330217 - 7

Original: $147,164.00
Change: $0.00
Current: $147,164.00

79. 2003 - A - - 192100 - M50047 - NONCOMP - 2570 - - 2943 - - - - 192221
**Reference Line:** C6 192P0330217 - 8

Original: $50,000.00
Change: $0.00
Current: $50,000.00

80. 2003 - A - - 192100 - M50008 - NONCOMP - 2570 - - 3085 - - - - 192250
**Reference Line:** C6 192P0330217 - 9

Original: $47,900.00
Change: $0.00
Current: $47,900.00

81. 2003 - A - - 192100 - MZPTC1 - NONCOMP - 2570 - - 2927 - - - - 192230
**Reference Line:** C6 192P0330217 - 10

Original: $5,000.00
Change: $0.00
Current: $5,000.00

82. 2003 - A - - 192100 - M50026 - NONCOMP - 2570 - - 1953 - - - - 193300
**Reference Line:** C6 193P0330222 - 1

Original: $174,600.00
Change: $0.00
Current: $174,600.00

83. 2003 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0330230 - 1

Original: $500,000.00
Change: $0.00
Current: $500,000.00

84. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430016 - 1

Original: $65,125.00
Change: $0.00
Current: $65,125.00

85. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4648 - - - - 291310
**Reference Line:** C6 293P0430016 - 2

Original: $38,900.00
Change: $0.00
Current: $38,900.00

86. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430016 - 3

Original: $56,450.00
Change: $0.00
Current: $56,450.00

87. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430016 - 4

Original: $3,000.00
Change: $0.00
Current: $3,000.00

88. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430016 - 5

Original: $56,710.00
Change: $0.00
Current: $56,710.00

89. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430016 - 8

Original: $5,000.00
Change: $0.00
Current: $5,000.00

90. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430016 - 9

Original: $80,000.00
Change: $0.00
Current: $80,000.00

91. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4944 - - - - 293510
**Reference Line:** C6 293P0430016 - 10

Original: $75,000.00
Change: $0.00
Current: $75,000.00

92. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510

**Reference Line:** C6 293P0430016 - 11

Original: $75,000.00
Change: $0.00
Current: $75,000.00

93. 2004 - A - - 293100 - M50047 - NONCOMP - 2570 - - 5831 - - - - 293610
**Reference Line:** C6 293P0430041 - 1

Original: $183,950.00
Change: $0.00
Current: $183,950.00

94. 2004 - A - - 293100 - T50047 - NONCOMP - 2570 - - 5832 - - - - 293610
**Reference Line:** C6 293P0430041 - 2

Original: $66,050.00
Change: $0.00
Current: $66,050.00

95. 2004 - A - - 293100 - M50008 - NONCOMP - 2570 - - 4301 - - - - 293212
**Reference Line:** C6 293P0430046 - 1

Original: $11,910.00
Change: $0.00
Current: $11,910.00

96. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430046 - 2

Original: $75,000.00
Change: $0.00
Current: $75,000.00

97. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430046 - 3

Original: $50,000.00
Change: $0.00
Current: $50,000.00

98. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430046 - 4

Original: $50,000.00
Change: $0.00
Current: $50,000.00

99. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430046 - 5

Original: $13,220.00
Change: $0.00
Current: $13,220.00

100. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430046 - 6

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

101. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430046 - 7

Original: $90,000.00

Change: $0.00
Current: $90,000.00

102. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430048 - 1

Original: $50,000.00
Change: $0.00
Current: $50,000.00

103. 2004 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 4943 - - - - 293510
**Reference Line:** C6 293P0430048 - 2

Original: $112,500.00
Change: $0.00
Current: $112,500.00

104. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430048 - 3

Original: $18,000.00
Change: $0.00
Current: $18,000.00

105. 2004 - A - - 293100 - M51091 - NONCOMP - 2570 - - 4973 - - - - 293510
**Reference Line:** C6 293P0430048 - 4

Original: $65,500.00
Change: $0.00
Current: $65,500.00

106. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430048 - 5

Original: $95,000.00
Change: $0.00
Current: $95,000.00

107. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430052 - 1

Original: $13,550.00
Change: $0.00
Current: $13,550.00

108. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430052 - 2

Original: $72,000.00
Change: $0.00
Current: $72,000.00

109. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430052 - 3

Original: $170,000.00
Change: $0.00
Current: $170,000.00

110. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430052 - 4

Original: $74,670.00
Change: $0.00
Current: $74,670.00

111. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430052 - 5

Original: $20,000.00
Change: $0.00
Current: $20,000.00

112. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430052 - 6

Original: $5,000.00
Change: $0.00
Current: $5,000.00

113. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430052 - 7

Original: $96,000.00
Change: $0.00
Current: $96,000.00

114. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430052 - 8

Original: $130,000.00
Change: $0.00
Current: $130,000.00

115. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430052 - 9

Original: $43,780.00
Change: $0.00
Current: $43,780.00

116. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430052 - 10

Original: $50,000.00
Change: $0.00
Current: $50,000.00

117. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430052 - 11

Original: $85,000.00
Change: $0.00
Current: $85,000.00

118. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430052 - 12

Original: $52,500.00
Change: $0.00
Current: $52,500.00

119. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430052 - 13

Original: $91,800.00
Change: $0.00
Current: $91,800.00

120. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4977 - - - - 293510
**Reference Line:** C6 293P0430052 - 14

Original: $24,275.00
Change: $0.00
Current: $24,275.00

121. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430052 - 15

Original: $1,425.00
Change: $0.00
Current: $1,425.00

122. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430121 - 1

Original: $86,000.00
Change: $0.00
Current: $86,000.00

123. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430121 - 3

Original: $45,000.00
Change: $0.00
Current: $45,000.00

124. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430121 - 6

Original: $49,308.00
Change: $0.00
Current: $49,308.00

125. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430121 - 7

Original: $58,000.00
Change: $0.00
Current: $58,000.00

126. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430121 - 11

Original: $10,000.00
Change: $0.00
Current: $10,000.00

127. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430121 - 12

Original: $60,692.00
Change: $0.00
Current: $60,692.00

128. 2004 - A - - 293100 - M51078 - NONCOMP - 2570 - - 4938 - - - - 293510
**Reference Line:** C6 293P0430121 - 14

Original: $115,000.00
Change: $0.00
Current: $115,000.00

129. 2004 - A - - 291100 - M51034 - NONCOMP - 2570 - - 4652 - - - - 291310
**Reference Line:** C6 293P0430133 - 1

Original: $220,840.00
Change: $0.00

Current: $220,840.00

130. 2004 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 4271 - - - - 293213
**Reference Line:** C6 293P0430133 - 2

Original: $473,550.00
Change: $0.00
Current: $473,550.00

131. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430133 - 3

Original: $164,540.00
Change: $0.00
Current: $164,540.00

132. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430133 - 4

Original: $60,420.00
Change: $0.00
Current: $60,420.00

133. 2004 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 4273 - - - - 293213
**Reference Line:** C6 293P0430133 - 5

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

134. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430133 - 6

Original: $43,650.00
Change: $0.00
Current: $43,650.00

135. 2004 - A - - 293100 - M51097 - NONCOMP - 2570 - - 5831 - - - - 293610
**Reference Line:** C6 293P0430133 - 7

Original: $160,000.00
Change: $0.00
Current: $160,000.00

136. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430133 - 8

Original: $190,000.00
Change: $0.00
Current: $190,000.00

137. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430133 - 9

Original: $300,000.00
Change: $0.00
Current: $300,000.00

138. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430133 - 10

Original: $118,900.00
Change: $0.00
Current: $118,900.00

139. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4930 - - - - 293510
**Reference Line:** C6 293P0430133 - 11

Original: $45,000.00
Change: $0.00
Current: $45,000.00

140. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4978 - - - - 293510
**Reference Line:** C6 293P0430133 - 12

Original: $16,500.00
Change: $0.00
Current: $16,500.00

141. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4929 - - - - 293510
**Reference Line:** C6 293P0430133 - 13

Original: $325,840.00
Change: $0.00
Current: $325,840.00

142. 2004 - A - - 293100 - MZCAC1 - NONCOMP - 2570 - - 4938 - - - - 293510
**Reference Line:** C6 293P0430133 - 14

Original: $5,000.00
Change: $0.00
Current: $5,000.00

143. 2004 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 4943 - - - - 293510
**Reference Line:** C6 293P0430133 - 15

Original: $41,500.00
Change: $0.00
Current: $41,500.00

144. 2004 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 4944 - - - - 293510
**Reference Line:** C6 293P0430133 - 16

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

145. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430133 - 17

Original: $30,000.00
Change: $0.00
Current: $30,000.00

146. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430133 - 18

Original: $55,080.00
Change: $0.00
Current: $55,080.00

147. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430133 - 19

Original: $179,290.00
Change: $0.00
Current: $179,290.00

148. 2004 - A - - 293100 - M51091 - NONCOMP - 2570 - - 4973 - - - - 293510
**Reference Line:** C6 293P0430133 - 20

Original: $24,500.00
Change: $0.00
Current: $24,500.00

149. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4977 - - - - 293510
**Reference Line:** C6 293P0430133 - 21

Original: $24,275.00
Change: $0.00
Current: $24,275.00

150. 2004 - A - - 293100 - MZXAC1 - NONCOMP - 2570 - - 5986 - - - - 293510
**Reference Line:** C6 293P0430133 - 22

Original: $67,555.00
Change: $0.00
Current: $67,555.00

151. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430162 - 1

Original: $87,360.00
Change: $0.00
Current: $87,360.00

152. 2004 - A - - 293100 - P51097 - NONCOMP - 2570 - - 6030 - - - - 293610
**Reference Line:** C6 293P0430171 - 1

Original: $478,860.00
Change: $0.00
Current: $478,860.00

153. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430171 - 2

Original: $131,720.00
Change: $0.00
Current: $131,720.00

154. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5676 - - - - 291310
**Reference Line:** C6 291P0430186 - 1

Original: $85,760.00
Change: $0.00
Current: $85,760.00

155. 2004 - A - - 291100 - P50040 - NONCOMP - 2570 - - 5666 - - - - 291310
**Reference Line:** C6 291P0430186 - 2

Original: $11,773.00
Change: $0.00
Current: $11,773.00

156. 2004 - A - - 291100 - T50040 - NONCOMP - 2570 - - 5667 - - - - 291310
**Reference Line:** C6 291P0430186 - 3

Original: $20,736.00
Change: $0.00
Current: $20,736.00

157. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5950 - - - - 291310
**Reference Line:** C6 291P0430186 - 4

Original: $15,980.00
Change: $0.00
Current: $15,980.00

158. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430186 - 5

Original: $161,878.00
Change: $0.00
Current: $161,878.00

159. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430196 - 1

Original: $79,130.00
Change: $0.00
Current: $79,130.00

160. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4931 - - - - 293510
**Reference Line:** C6 293P0430205 - 1

Original: $80,000.00
Change: $0.00
Current: $80,000.00

161. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430205 - 2

Original: $104,550.00
Change: $0.00
Current: $104,550.00

162. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430205 - 3

Original: $39,180.00
Change: $0.00
Current: $39,180.00

163. 2004 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 4929 - - - - 293510
**Reference Line:** C6 293P0430205 - 4

Original: $65,160.00
Change: $0.00
Current: $65,160.00

164. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4955 - - - - 293510
**Reference Line:** C6 293P0430205 - 5

Original: $40,800.00
Change: $0.00
Current: $40,800.00

165. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430205 - 6

Original: $77,740.00
Change: $0.00
Current: $77,740.00

166. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430205 - 7

Original: $105,000.00
Change: $0.00
Current: $105,000.00

167. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4979 - - - - 293510

**Reference Line:** C6 293P0430205 - 8

Original: $48,000.00
Change: $0.00
Current: $48,000.00

168. 2004 - A - - 293100 - MZDSC1 - NONCOMP - 2570 - - 5820 - - - - 293214
**Reference Line:** C6 293P0430205 - 9

Original: $34,360.00
Change: $0.00
Current: $34,360.00

169. 2004 - A - - 291100 - M50039 - NONCOMP - 2570 - - 4649 - - - - 291310
**Reference Line:** C6 293P0430248 - 1

Original: $216,400.00
Change: $0.00
Current: $216,400.00

170. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4935 - - - - 293510
**Reference Line:** C6 293P0430248 - 2

Original: $10,000.00
Change: $0.00
Current: $10,000.00

171. 2004 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 4932 - - - - 293510
**Reference Line:** C6 293P0430248 - 3

Original: $40,000.00
Change: $0.00
Current: $40,000.00

172. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4969 - - - - 293510
**Reference Line:** C6 293P0430248 - 4

Original: $36,720.00
Change: $0.00
Current: $36,720.00

173. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430248 - 5

Original: $37,730.00
Change: $0.00
Current: $37,730.00

174. 2004 - A - - 293100 - M51086 - NONCOMP - 2570 - - 4953 - - - - 293510
**Reference Line:** C6 293P0430248 - 6

Original: $12,000.00
Change: $0.00
Current: $12,000.00

175. 2004 - A - - 293100 - M51128 - NONCOMP - 2570 - - 4936 - - - - 293510
**Reference Line:** C6 293P0430248 - 7

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

176. 2004 - A - - 293100 - M51080 - NONCOMP - 2570 - - 4942 - - - - 293510
**Reference Line:** C6 293P0430248 - 8

Original: $90,000.00

Change: $0.00
Current: $90,000.00

177. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430248 - 9

Original: $46,000.00
Change: $0.00
Current: $46,000.00

178. 2004 - A - - 293100 - PZTNC1 - NONCOMP - 2570 - - 4979 - - - - 293510
**Reference Line:** C6 293P0430248 - 10

Original: $12,000.00
Change: $0.00
Current: $12,000.00

179. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430248 - 11

Original: $40,000.00
Change: $0.00
Current: $40,000.00

180. 2004 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 4040 - - - - 293211
**Reference Line:** C6 293P0430248 - 12

Original: $69,390.00
Change: $0.00
Current: $69,390.00

181. 2004 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 4043 - - - - 293211
**Reference Line:** C6 293P0430248 - 13

Original: $43,790.00
Change: $0.00
Current: $43,790.00

182. 2004 - A - - 295100 - PZIAB1 - NONCOMP - 3118 - - 6128 - - - - 295510
**Reference Line:** C6 293P0430248 - 14

Original: $96,000.00
Change: $0.00
Current: $96,000.00

183. 2004 - A - - 291100 - M51034 - NONCOMP - 2570 - - 4652 - - - - 291310
**Reference Line:** C6 291P0430267 - 1

Original: $107,880.00
Change: $0.00
Current: $107,880.00

184. 2004 - A - - 293100 - PZGNC1 - NONCOMP - 2570 - - 5865 - - - - 293213
**Reference Line:** C6 293P0430278 - 3

Original: $10,000.00
Change: $0.00
Current: $10,000.00

185. 2004 - A - - 295100 - PZXFB1 - NONCOMP - 3118 - - 6155 - - - - 295510
**Reference Line:** C6 293P0430278 - 4

Original: $79,860.00
Change: $0.00
Current: $79,860.00

186. 2004 - A - - 295100 - M51081 - NONCOMP - 2570 - - 6173 - - - - 293510
**Reference Line:** C6 293P0430278 - 5

Original: $85,760.00
Change: $0.00
Current: $85,760.00

187. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430278 - 6

Original: $50,720.00
Change: $0.00
Current: $50,720.00

188. 2004 - A - - 293100 - M51081 - NONCOMP - 2570 - - 4945 - - - - 293510
**Reference Line:** C6 293P0430278 - 7

Original: $72,570.00
Change: $0.00
Current: $72,570.00

189. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430278 - 8

Original: $105,390.00
Change: $0.00
Current: $105,390.00

190. 2004 - A - - 291100 - MZCAC1 - NONCOMP - 2570 - - 6170 - - - - 291310
**Reference Line:** C6 293P0430278 - 9

Original: $23,250.00
Change: $0.00
Current: $23,250.00

191. 2004 - A - - 293100 - M51079 - NONCOMP - 2570 - - 5887 - - - - 293510
**Reference Line:** C6 293P0430278 - 10

Original: $15,930.00
Change: $0.00
Current: $15,930.00

192. 2004 - A - - 293100 - M50003 - NONCOMP - 2570 - - 6165 - - - - 293211
**Reference Line:** C6 293P0430276 - 1

Original: $11,000.00
Change: $0.00
Current: $11,000.00

193. 2004 - A - - 293100 - MZBSC1 - NONCOMP - 2570 - - 4060 - - - - 293211
**Reference Line:** C6 293P0430276 - 2

Original: $24,000.00
Change: $0.00
Current: $24,000.00

194. 2004 - A - - 291100 - M50117 - NONCOMP - 2570 - - 6142 - - - - 293510
**Reference Line:** C6 293P0430276 - 3

Original: $64,000.00
Change: $0.00
Current: $64,000.00

195. 2004 - A - - 293100 - M50003 - NONCOMP - 2570 - - 6165 - - - - 293211
**Reference Line:** C6 293P0430301 - 1

Original: $30,000.00
Change: $0.00
Current: $30,000.00

196. 2004 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 4279 - - - - 293213
**Reference Line:** C6 293P0430303 - 1

Original: $48,500.00
Change: $0.00
Current: $48,500.00

197. 2004 - A - - 293100 - P51097 - NONCOMP - 2570 - - 6030 - - - - 293610
**Reference Line:** C6 293P0430307 - 1

Original: $124,080.00
Change: $0.00
Current: $124,080.00

198. 2004 - A - - 293100 - MZBCC1 - NONCOMP - 2570 - - 6192 - - - - 293211
**Reference Line:** C6 293P0430328 - 1

Original: $298,000.00
Change: $0.00
Current: $298,000.00

199. 2004 - A - - 293100 - M50117 - NONCOMP - 2570 - - 4970 - - - - 293510
**Reference Line:** C6 293P0430328 - 2

Original: $77,000.00
Change: $0.00
Current: $77,000.00

200. 2004 - A - - 293100 - M51077 - NONCOMP - 2570 - - 4937 - - - - 293510
**Reference Line:** C6 293P0430336 - 1

Original: $35,000.00
Change: $0.00
Current: $35,000.00

201. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5665 - - - - 291310
**Reference Line:** C6 291P0430342 - 1

Original: $241,020.00
Change: $0.00
Current: $241,020.00

202. 2004 - A - - 291100 - P50040 - NONCOMP - 2570 - - 5666 - - - - 291310
**Reference Line:** C6 291P0430342 - 2

Original: $9,500.00
Change: $0.00
Current: $9,500.00

203. 2004 - A - - 291100 - T50040 - NONCOMP - 2570 - - 5667 - - - - 291310
**Reference Line:** C6 291P0430342 - 3

Original: $11,360.00
Change: $0.00
Current: $11,360.00

204. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5950 - - - - 291310
**Reference Line:** C6 291P0430342 - 4

Original: $8,000.00
Change: $0.00

Current: $8,000.00

205. 2004 - A - - 291100 - D50040 - NONCOMP - 2570 - - 5674 - - - - 291310
**Reference Line:** C6 291P0430342 - 5

Original: $15,750.00
Change: $0.00
Current: $15,750.00

206. 2004 - A - - 291100 - M50040 - NONCOMP - 2570 - - 5676 - - - - 291310
**Reference Line:** C6 291P0430342 - 6

Original: $85,770.00
Change: $0.00
Current: $85,770.00

207. 2004 - A - - 291100 - L50040 - NONCOMP - 2570 - - 5675 - - - - 291310
**Reference Line:** C6 291P0430342 - 7

Original: $5,000.00
Change: $0.00
Current: $5,000.00

208. 2004 - A - - 293100 - M51134 - NONCOMP - 2570 - - 6280 - - - - 293211
**Reference Line:** C6 293P0430354 - 1

Original: $107,000.00
Change: $0.00
Current: $107,000.00

209. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530006 - 1

Original: $85,000.00
Change: $0.00
Current: $85,000.00

210. 2005 - A - - 291100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530006 - 2

Original: $0.00
Change: $0.00
Current: $0.00

211. 2005 - A - - 291100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530006 - 3

Original: $0.00
Change: $0.00
Current: $0.00

212. 2005 - A - - 291100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 291P0530006 - 4

Original: $0.00
Change: $0.00
Current: $0.00

213. 2005 - A - - 291100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530006 - 5

Original: $0.00
Change: $0.00
Current: $0.00

214. 2005 - A - - 291100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530006 - 6

Original: $0.00
Change: $0.00
Current: $0.00

215. 2005 - A - - 291100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 291P0530006 - 7

Original: $0.00
Change: $0.00
Current: $0.00

216. 2005 - A - - 291100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 291P0530006 - 8

Original: $0.00
Change: $0.00
Current: $0.00

217. 2005 - A - - 291100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 291P0530006 - 9

Original: $0.00
Change: $0.00
Current: $0.00

218. 2005 - A - - 164100 - S25244 - NONCOMP - 2570 - - - - - - 164100
**Reference Line:** C6 164P0530015 - 1

Original: $99,900.00
Change: $0.00
Current: $99,900.00

219. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530022 - 1

Original: $107,000.00
Change: $0.00
Current: $107,000.00

220. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530063 - 1

Original: $99,700.00
Change: $0.00
Current: $99,700.00

221. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530063 - 2

Original: $140,000.00
Change: $0.00
Current: $140,000.00

222. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 291P0530063 - 3

Original: $21,300.00
Change: $0.00
Current: $21,300.00

223. 2005 - A - - 293100 - M51134 - NONCOMP - 2570 - - 7479 - - - - 293510
**Reference Line:** C6 291P0530063 - 4

Original: $180,000.00
Change: $0.00
Current: $180,000.00

224. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 291P0530063 - 5

Original: $51,400.00
Change: $0.00
Current: $51,400.00

225. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530063 - 6

Original: $40,550.00
Change: $0.00
Current: $40,550.00

226. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530063 - 7

Original: $39,500.00
Change: $0.00
Current: $39,500.00

227. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 291P0530063 - 8

Original: $99,600.00
Change: $0.00
Current: $99,600.00

228. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530063 - 9

Original: $127,950.00
Change: $0.00
Current: $127,950.00

229. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 291P0530006 - 10

Original: $200,000.00
Change: $0.00
Current: $200,000.00

230. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530006 - 11

Original: $20,000.00
Change: $0.00
Current: $20,000.00

231. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 291P0530006 - 12

Original: $10,000.00
Change: $0.00
Current: $10,000.00

232. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 291P0530006 - 13

Original: $75,000.00
Change: $0.00
Current: $75,000.00

233. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 291P0530006 - 14

Original: $50,000.00
Change: $0.00
Current: $50,000.00

234. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 291P0530006 - 15

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

235. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 291P0530006 - 16

Original: $95,000.00
Change: $0.00
Current: $95,000.00

236. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 291P0530006 - 17

Original: $240,000.00
Change: $0.00
Current: $240,000.00

237. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 293P0530112 - 1

Original: $115,300.00
Change: $0.00
Current: $115,300.00

238. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 293P0530112 - 2

Original: $150,000.00
Change: $0.00
Current: $150,000.00

239. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530112 - 3

Original: $75,050.00
Change: $0.00
Current: $75,050.00

240. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530112 - 4

Original: $5,000.00
Change: $0.00
Current: $5,000.00

241. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7497 - - - - 293510
**Reference Line:** C6 293P0530112 - 5

Original: $120,000.00
Change: $0.00
Current: $120,000.00

242. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510

**Reference Line:** C6 293P0530112 - 6

Original: $40,000.00
Change: $0.00
Current: $40,000.00

243. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530112 - 7

Original: $45,370.00
Change: $0.00
Current: $45,370.00

244. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530112 - 8

Original: $57,500.00
Change: $0.00
Current: $57,500.00

245. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530112 - 9

Original: $100,000.00
Change: $0.00
Current: $100,000.00

246. 2005 - A - - 293100 - MZDRC1 - NONCOMP - 2570 - - 7415 - - - - 293214
**Reference Line:** C6 293P0530112 - 10

Original: $91,780.00
Change: $0.00
Current: $91,780.00

247. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7177 - - - - 291310
**Reference Line:** C6 291P0530126 - 1

Original: $283,770.00
Change: $0.00
Current: $283,770.00

248. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 7191 - - - - 291310
**Reference Line:** C6 291P0530126 - 2

Original: $12,500.00
Change: $0.00
Current: $12,500.00

249. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7192 - - - - 291310
**Reference Line:** C6 291P0530126 - 3

Original: $2,550.00
Change: $0.00
Current: $2,550.00

250. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530133 - 1

Original: $105,120.00
Change: $0.00
Current: $105,120.00

251. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7549 - - - - 293610
**Reference Line:** C6 293P0530133 - 2

Original: $115,540.00

Change: $0.00
Current: $115,540.00

252. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530133 - 3

Original: $133,880.00
Change: $0.00
Current: $133,880.00

253. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 293P0530133 - 4

Original: $36,200.00
Change: $0.00
Current: $36,200.00

254. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7552 - - - - 293610
**Reference Line:** C6 293P0530133 - 5

Original: $44,920.00
Change: $0.00
Current: $44,920.00

255. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530133 - 6

Original: $208,350.00
Change: $0.00
Current: $208,350.00

256. 2005 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 7397 - - - - 293213
**Reference Line:** C6 293P0530133 - 7

Original: $198,500.00
Change: $0.00
Current: $198,500.00

257. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530133 - 8

Original: $100,000.00
Change: $0.00
Current: $100,000.00

258. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7497 - - - - 293510
**Reference Line:** C6 293P0530133 - 9

Original: $120,000.00
Change: $0.00
Current: $120,000.00

259. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530133 - 10

Original: $40,000.00
Change: $0.00
Current: $40,000.00

260. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530133 - 11

Original: $66,670.00
Change: $0.00
Current: $66,670.00

261. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7499 - - - - 293510
**Reference Line:** C6 293P0530133 - 12

Original: $40,000.00
Change: $0.00
Current: $40,000.00

262. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 293P0530133 - 13

Original: $240,000.00
Change: $0.00
Current: $240,000.00

263. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 293P0530133 - 14

Original: $300,000.00
Change: $0.00
Current: $300,000.00

264. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530133 - 15

Original: $172,000.00
Change: $0.00
Current: $172,000.00

265. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 293P0530133 - 16

Original: $51,400.00
Change: $0.00
Current: $51,400.00

266. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 293P0530151 - 1

Original: $215,000.00
Change: $0.00
Current: $215,000.00

267. 2005 - A - - 293100 - TZWBC1 - NONCOMP - 2570 - - 7402 - - - - 293213
**Reference Line:** C6 293P0530151 - 2

Original: $45,900.00
Change: $0.00
Current: $45,900.00

268. 2005 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 7403 - - - - 293213
**Reference Line:** C6 293P0530151 - 3

Original: $45,900.00
Change: $0.00
Current: $45,900.00

269. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530160 - 1

Original: $186,000.00
Change: $0.00
Current: $186,000.00

270. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530174 - 1

Original: $175,000.00
Change: $0.00
Current: $175,000.00

271. 2005 - A - - 293100 - M51163 - NONCOMP - 2570 - - 7408 - - - - 293213
**Reference Line:** C6 291P0530169 - 1

Original: $45,000.00
Change: $0.00
Current: $45,000.00

272. 2005 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 8639 - - - - 293213
**Reference Line:** C6 291P0530169 - 2

Original: $29,170.00
Change: $0.00
Current: $29,170.00

273. 2005 - A - - 293100 - TZEXC1 - NONCOMP - 2570 - - 8551 - - - - 293213
**Reference Line:** C6 291P0530169 - 3

Original: $16,670.00
Change: $0.00
Current: $16,670.00

274. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8904 - - - - 293510
**Reference Line:** C6 291P0530169 - 4

Original: $14,000.00
Change: $0.00
Current: $14,000.00

275. 2005 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 8711 - - - - 293510
**Reference Line:** C6 291P0530169 - 5

Original: $26,000.00
Change: $0.00
Current: $26,000.00

276. 2005 - A - - 293100 - M51174 - NONCOMP - 2570 - - 8559 - - - - 293510
**Reference Line:** C6 291P0530169 - 6

Original: $60,000.00
Change: $0.00
Current: $60,000.00

277. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 291P0530169 - 7

Original: $108,330.00
Change: $0.00
Current: $108,330.00

278. 2005 - A - - 293100 - MZCAC1 - NONCOMP - 2570 - - 8683 - - - - 293510
**Reference Line:** C6 291P0530169 - 8

Original: $0.00
Change: $0.00
Current: $0.00

279. 2005 - A - - 293100 - MZCLC1 - NONCOMP - 2570 - - 8682 - - - - 293510
**Reference Line:** C6 291P0530169 - 9

Original: $25,000.00
Change: $0.00

Current: $25,000.00

280. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7489 - - - - 293510
**Reference Line:** C6 291P0530169 - 10

Original: $27,540.00
Change: $0.00
Current: $27,540.00

281. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7487 - - - - 293510
**Reference Line:** C6 291P0530169 - 11

Original: $30,000.00
Change: $0.00
Current: $30,000.00

282. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7484 - - - - 293510
**Reference Line:** C6 291P0530169 - 12

Original: $27,000.00
Change: $0.00
Current: $27,000.00

283. 2005 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 8819 - - - - 293510
**Reference Line:** C6 291P0530169 - 13

Original: $26,670.00
Change: $0.00
Current: $26,670.00

284. 2005 - A - - 293100 - MZFZC1 - NONCOMP - 2570 - - 8818 - - - - 293510
**Reference Line:** C6 291P0530169 - 14

Original: $26,670.00
Change: $0.00
Current: $26,670.00

285. 2005 - A - - 293100 - M51175 - NONCOMP - 2570 - - 8717 - - - - 293510
**Reference Line:** C6 291P0530169 - 15

Original: $20,000.00
Change: $0.00
Current: $20,000.00

286. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 7495 - - - - 293510
**Reference Line:** C6 291P0530169 - 16

Original: $30,000.00
Change: $0.00
Current: $30,000.00

287. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 8033 - - - - 293510
**Reference Line:** C6 291P0530169 - 17

Original: $27,000.00
Change: $0.00
Current: $27,000.00

288. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 8035 - - - - 293510
**Reference Line:** C6 291P0530169 - 18

Original: $9,180.00
Change: $0.00
Current: $9,180.00

289. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 8874 - - - - 293610
**Reference Line:** C6 291P0530169 - 19

Original: $8,330.00
Change: $0.00
Current: $8,330.00

290. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8539 - - - - 291310
**Reference Line:** C6 291P0530169 - 20

Original: $11,470.00
Change: $0.00
Current: $11,470.00

291. 2005 - A - - 293100 - MZDIB1 - NONCOMP - 3118 - - 8991 - - - - 293214
**Reference Line:** C6 293P0530184 - 1

Original: $127,370.00
Change: $0.00
Current: $127,370.00

292. 2005 - A - - 293100 - MZAIB1 - NONCOMP - 3118 - - 8999 - - - - 293214
**Reference Line:** C6 293P0530184 - 2

Original: $211,170.00
Change: $0.00
Current: $211,170.00

293. 2005 - A - - 293100 - MZCFC1 - NONCOMP - 2570 - - 8560 - - - - 293214
**Reference Line:** C6 293P0530184 - 3

Original: $3,330.00
Change: $0.00
Current: $3,330.00

294. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8910 - - - - 293510
**Reference Line:** C6 293P0530184 - 4

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

295. 2005 - A - - 293100 - MZALC1 - NONCOMP - 2570 - - 9050 - - - - 293510
**Reference Line:** C6 293P0530234 - 1

Original: $35,000.00
Change: $0.00
Current: $35,000.00

296. 2005 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 7343 - - - - 293211
**Reference Line:** C6 293P0530270 - 1

Original: $120,200.00
Change: $0.00
Current: $120,200.00

297. 2005 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 8639 - - - - 293213
**Reference Line:** C6 293P0530267 - 20

Original: $58,330.00
Change: $0.00
Current: $58,330.00

298. 2005 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 7381 - - - - 293213
**Reference Line:** C6 293P0530267 - 21

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

299. 2005 - A - - 293100 - M51163 - NONCOMP - 2570 - - 7408 - - - - 293213
**Reference Line:** C6 293P0530267 - 23

Original: $90,000.00
Change: $0.00
Current: $90,000.00

300. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530266 - 1

Original: $240,530.00
Change: $0.00
Current: $240,530.00

301. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530250 - 1

Original: $80,280.00
Change: $0.00
Current: $80,280.00

302. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7549 - - - - 293610
**Reference Line:** C6 293P0530250 - 2

Original: $57,780.00
Change: $0.00
Current: $57,780.00

303. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7550 - - - - 293610
**Reference Line:** C6 293P0530250 - 3

Original: $116,950.00
Change: $0.00
Current: $116,950.00

304. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7551 - - - - 293610
**Reference Line:** C6 293P0530250 - 4

Original: $30,590.00
Change: $0.00
Current: $30,590.00

305. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7552 - - - - 293610
**Reference Line:** C6 293P0530250 - 5

Original: $22,450.00
Change: $0.00
Current: $22,450.00

306. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 8874 - - - - 293610
**Reference Line:** C6 293P0530250 - 6

Original: $16,670.00
Change: $0.00
Current: $16,670.00

307. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7192 - - - - 291310
**Reference Line:** C6 291P0530295 - 1

Original: $2,040.00
Change: $0.00
Current: $2,040.00

308. 2005 - A - - 291100 - L50040 - NONCOMP - 2570 - - 7179 - - - - 291310
**Reference Line:** C6 291P0530295 - 2

Original: $3,978.00
Change: $0.00
Current: $3,978.00

309. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8541 - - - - 291310
**Reference Line:** C6 291P0530295 - 3

Original: $12,000.00
Change: $0.00
Current: $12,000.00

310. 2005 - A - - 291100 - T50040 - NONCOMP - 2570 - - 8539 - - - - 291310
**Reference Line:** C6 291P0530295 - 4

Original: $17,465.00
Change: $0.00
Current: $17,465.00

311. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 7191 - - - - 291310
**Reference Line:** C6 291P0530295 - 5

Original: $12,500.00
Change: $0.00
Current: $12,500.00

312. 2005 - A - - 291100 - P50040 - NONCOMP - 2570 - - 8686 - - - - 291310
**Reference Line:** C6 291P0530295 - 6

Original: $74,700.00
Change: $0.00
Current: $74,700.00

313. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7162 - - - - 291310
**Reference Line:** C6 291P0530295 - 7

Original: $63,348.00
Change: $0.00
Current: $63,348.00

314. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7177 - - - - 291310
**Reference Line:** C6 291P0530295 - 8

Original: $289,470.00
Change: $0.00
Current: $289,470.00

315. 2005 - A - - 291100 - M50040 - NONCOMP - 2570 - - 7159 - - - - 291310
**Reference Line:** C6 291P0530295 - 9

Original: $24,499.00
Change: $0.00
Current: $24,499.00

316. 2005 - A - - 293100 - MZSSC1 - NONCOMP - 2570 - - 7347 - - - - 293211
**Reference Line:** C6 293P0530273 - 7

Original: $51,290.00
Change: $0.00
Current: $51,290.00

317. 2005 - A - - 293100 - MZCLC1 - NONCOMP - 2570 - - 8682 - - - - 293510

**Reference Line:** C6 293P0530273 - 8

Original: $50,000.00
Change: $0.00
Current: $50,000.00

318. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7489 - - - - 293510
**Reference Line:** C6 293P0530273 - 9

Original: $55,080.00
Change: $0.00
Current: $55,080.00

319. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7487 - - - - 293510
**Reference Line:** C6 293P0530273 - 10

Original: $60,000.00
Change: $0.00
Current: $60,000.00

320. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7484 - - - - 293510
**Reference Line:** C6 293P0530273 - 11

Original: $54,000.00
Change: $0.00
Current: $54,000.00

321. 2005 - A - - 293100 - MZIDC1 - NONCOMP - 2570 - - 8819 - - - - 293510
**Reference Line:** C6 293P0530273 - 12

Original: $53,330.00
Change: $0.00
Current: $53,330.00

322. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 8033 - - - - 293510
**Reference Line:** C6 293P0530273 - 13

Original: $54,000.00
Change: $0.00
Current: $54,000.00

323. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 8035 - - - - 293510
**Reference Line:** C6 293P0530273 - 14

Original: $18,360.00
Change: $0.00
Current: $18,360.00

324. 2005 - A - - 293100 - M50026 - NONCOMP - 2570 - - 7495 - - - - 293510
**Reference Line:** C6 293P0530273 - 15

Original: $60,000.00
Change: $0.00
Current: $60,000.00

325. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8904 - - - - 293510
**Reference Line:** C6 293P0530271 - 1

Original: $28,000.00
Change: $0.00
Current: $28,000.00

326. 2005 - A - - 293100 - M51174 - NONCOMP - 2570 - - 8559 - - - - 293510
**Reference Line:** C6 293P0530271 - 2

Original: $120,000.00

Change: $0.00
Current: $120,000.00

327. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 293P0530271 - 3

Original: $150,000.00
Change: $0.00
Current: $150,000.00

328. 2005 - A - - 293100 - MZDIB1 - NONCOMP - 3118 - - 8991 - - - - 293214
**Reference Line:** C6 293P0530292 - 1

Original: $254,730.00
Change: $0.00
Current: $254,730.00

329. 2005 - A - - 293100 - MZAIB1 - NONCOMP - 3118 - - 8999 - - - - 293214
**Reference Line:** C6 293P0530292 - 2

Original: $422,350.00
Change: $0.00
Current: $422,350.00

330. 2005 - A - - 292100 - MZXAC1 - NONCOMP - 2570 - - 8647 - - - - 292431
**Reference Line:** C6 292P0530437 - 1

Original: $135,000.00
Change: $0.00
Current: $135,000.00

331. 2005 - A - - 293100 - TZEXC1 - NONCOMP - 2570 - - 8551 - - - - 293213
**Reference Line:** C6 293P0530433 - 1

Original: $79,808.00
Change: $0.00
Current: $79,808.00

332. 2005 - A - - 293100 - M51077 - NONCOMP - 2570 - - 7483 - - - - 293510
**Reference Line:** C6 293P0530464 - 1

Original: $66,660.00
Change: $0.00
Current: $66,660.00

333. 2005 - A - - 293100 - M51091 - NONCOMP - 2570 - - 7500 - - - - 293510
**Reference Line:** C6 293P0530464 - 2

Original: $40,000.00
Change: $0.00
Current: $40,000.00

334. 2005 - A - - 293100 - M50117 - NONCOMP - 2570 - - 7498 - - - - 293510
**Reference Line:** C6 293P0530464 - 3

Original: $45,750.00
Change: $0.00
Current: $45,750.00

335. 2005 - A - - 293100 - MZIPC1 - NONCOMP - 2570 - - 7480 - - - - 293510
**Reference Line:** C6 293P0530466 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

336. 2005 - A - - 293100 - MZSCC1 - NONCOMP - 2570 - - 8711 - - - - 293510
**Reference Line:** C6 293P0530466 - 2

Original: $52,580.00
Change: $0.00
Current: $52,580.00

337. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8714 - - - - 293510
**Reference Line:** C6 293P0530466 - 3

Original: $235,000.00
Change: $0.00
Current: $235,000.00

338. 2005 - A - - 293100 - MZTRB1 - NONCOMP - 3118 - - 8905 - - - - 293510
**Reference Line:** C6 293P0530466 - 4

Original: $66,670.00
Change: $0.00
Current: $66,670.00

339. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8906 - - - - 293510
**Reference Line:** C6 293P0530466 - 5

Original: $80,000.00
Change: $0.00
Current: $80,000.00

340. 2005 - A - - 293100 - MZTRC1 - NONCOMP - 2570 - - 8910 - - - - 293510
**Reference Line:** C6 293P0530466 - 6

Original: $50,000.00
Change: $0.00
Current: $50,000.00

341. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530213 - 1

Original: $150,000.00
Change: $0.00
Current: $150,000.00

342. 2005 - A - - 073200 - 013205 - NONCOMP - 2570 - - - - - - 073200
**Reference Line:** C6 073P0530212 - 1

Original: $305,522.00
Change: $0.00
Current: $305,522.00

343. 2005 - A - - 294100 - D51178 - NONCOMP - 2570 - - 8794 - - - - 294100
**Reference Line:** C6 294P0530532 - 1

Original: $100,000.00
Change: $0.00
Current: $100,000.00

344. 2005 - A - - 164100 - S25244 - NONCOMP - 2570 - - - - - - 164100
**Reference Line:** C6 164P0530549 - 1

Original: $336,598.00
Change: $0.00
Current: $336,598.00

345. 2005 - A - - 034100 - 012413 - NONCOMP - 2570 - 404 - - - - - 034100
**Reference Line:** C6 034P0530590 - 1

Original: $50,000.00
Change: $0.00
Current: $50,000.00

346. 2005 - A - - 293100 - M51065 - NONCOMP - 2570 - - 7411 - - - - 293214
**Reference Line:** C6 293P0530596 - 1

Original: $181,600.00
Change: $0.00
Current: $181,600.00

347. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530650 - 1

Original: $75,000.00
Change: $0.00
Current: $75,000.00

348. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 291P0530649 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

349. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530642 - 1

Original: $90,000.00
Change: $0.00
Current: $90,000.00

350. 2005 - A - - 150997 - C31244 - NONCOMP - 2570 - - - - - - 150997
**Reference Line:** C6 150P0530613 - 1

Original: $250,000.00
Change: $0.00
Current: $250,000.00

351. 2005 - A - - 291100 - M51033 - NONCOMP - 2570 - - 7027 - - - - 291310
**Reference Line:** C6 291P0530676 - 1

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

352. 2005 - A - - 293100 - M51147 - NONCOMP - 2570 - - 7548 - - - - 293610
**Reference Line:** C6 293P0530678 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

353. 2005 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 7405 - - - - 293213
**Reference Line:** C6 293P0530677 - 1

Original: $16,980.00
Change: $0.00
Current: $16,980.00

354. 2006 - A - - 291100 - M51033 - NONCOMP - 2570 - - 1882 - - - - 291310
**Reference Line:** C6 291P0630190 - 1

Original: $838,972.00
Change: $0.00

Current: $838,972.00

355. 2006 - A - - 293100 - TZAHC1 - NONCOMP - 2570 - - 1168 - - - - 293213
**Reference Line:** C6 293P0630251 - 1

Original: $453,323.67
Change: $0.00
Current: $453,323.67

356. 2006 - A - - 293100 - TZWAC1 - NONCOMP - 2570 - - 1163 - - - - 293213
**Reference Line:** C6 293P0630271 - 1

Original: $52,020.00
Change: $0.00
Current: $52,020.00

357. 2006 - A - - 293100 - TZWBC1 - NONCOMP - 2570 - - 1159 - - - - 293213
**Reference Line:** C6 293P0630271 - 2

Original: $3,189.56
Change: $0.00
Current: $3,189.56

358. 2006 - A - - 293100 - MZPNC1 - NONCOMP - 2570 - - 1155 - - - - 293213
**Reference Line:** C6 293P0630250 - 1

Original: $780,000.00
Change: $0.00
Current: $780,000.00

359. 2006 - A - - 293100 - M51163 - NONCOMP - 2570 - - 1171 - - - - 293213
**Reference Line:** C6 293P0630250 - 2

Original: $111,030.47
Change: $0.00
Current: $111,030.47

360. 2006 - A - - 293100 - MZCSC1 - NONCOMP - 2570 - - 1133 - - - - 293213
**Reference Line:** C6 293P0630255 - 1

Original: $40,000.00
Change: $0.00
Current: $40,000.00

361. 2006 - A - - 293100 - MZCTC1 - NONCOMP - 2570 - - 1135 - - - - 293213
**Reference Line:** C6 293P0630255 - 2

Original: $62,546.35
Change: $0.00
Current: $62,546.35

362. 2006 - A - - 293100 - MZPUB1 - NONCOMP - 3118 - - 1139 - - - - 293213
**Reference Line:** C6 293P0630255 - 3

Original: $150,000.00
Change: $0.00
Current: $150,000.00

363. 2006 - A - - 293100 - MZPTC1 - NONCOMP - 2570 - - 1141 - - - - 293213
**Reference Line:** C6 293P0630255 - 4

Original: $52,500.00
Change: $0.00
Current: $52,500.00

364. 2006 - A - - 293100 - MZXAC1 - NONCOMP - 2570 - - 1158 - - - - 293213
**Reference Line:** C6 293P0630255 - 5

Original: $60,000.00
Change: $0.00
Current: $60,000.00

365. 2006 - A - - 034100 - 012413 - NONCOMP - 2570 - 404 - - - - - 034100
**Reference Line:** C6 034P0630310 - 1

Original: $448,252.00
Change: $0.00
Current: $448,252.00

366. 2006 - A - - 150997 - D25191 - NONCOMP - 2528 - - - - - - 150997
**Reference Line:** C6 150P0630322 - 1

Original: $73,000.00
Change: $0.00
Current: $73,000.00

367. 2006 - A - - 293100 - MZETC1 - NONCOMP - 2570 - - 1078 - - - - 293210
**Reference Line:** C6 293P0630272 - 1

Original: $459,982.00
Change: $0.00
Current: $459,982.00

368. 2006 - A - - 297200 - MZAIC1 - NONCOMP - 2570 - - 1015 - - - - 297220
**Reference Line:** C6 297P0630308 - 1

Original: $352,000.00
Change: $0.00
Current: $352,000.00

369. 2006 - A - - 297200 - MZDIC1 - NONCOMP - 2570 - - 1016 - - - - 297220
**Reference Line:** C6 297P0630308 - 2

Original: $308,520.00
Change: $0.00
Current: $308,520.00

370. 2006 - A - - 297200 - MZDRC1 - NONCOMP - 2570 - - 1018 - - - - 297220
**Reference Line:** C6 297P0630308 - 3

Original: $305,629.00
Change: $0.00
Current: $305,629.00

371. 2006 - A - - 297200 - MZCLC1 - NONCOMP - 2570 - - 1587 - - - - 297269
**Reference Line:** C6 297P0630292 - 1

Original: $103,000.00
Change: $0.00
Current: $103,000.00

372. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1602 - - - - 297269
**Reference Line:** C6 297P0630292 - 2

Original: $480,000.00
Change: $0.00
Current: $480,000.00

373. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1603 - - - - 297269
**Reference Line:** C6 297P0630292 - 3

Original: $122,400.00
Change: $0.00
Current: $122,400.00

374. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1607 - - - - 297269
**Reference Line:** C6 297P0630292 - 4

Original: $100,000.00
Change: $0.00
Current: $100,000.00

375. 2006 - A - - 297200 - M51199 - NONCOMP - 2570 - - 1622 - - - - 297269
**Reference Line:** C6 297P0630292 - 5

Original: $120,000.00
Change: $0.00
Current: $120,000.00

376. 2006 - A - - 297200 - TZAHE1 - NONCOMP - 2570 - - 1638 - - - - 297269
**Reference Line:** C6 297P0630292 - 6

Original: $50,510.00
Change: $0.00
Current: $50,510.00

377. 2006 - A - - 297200 - MZSSE1 - NONCOMP - 2570 - - 1579 - - - - 297241
**Reference Line:** C6 297P0630292 - 7

Original: $189,930.00
Change: $0.00
Current: $189,930.00

378. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1634 - - - - 297013
**Reference Line:** C6 297P0630292 - 8

Original: $62,000.00
Change: $0.00
Current: $62,000.00

379. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1637 - - - - 297013
**Reference Line:** C6 297P0630292 - 9

Original: $939,161.00
Change: $0.00
Current: $939,161.00

380. 2006 - A - - 150997 - C31244 - NONCOMP - 2570 - - - - - - 150997
**Reference Line:** C6 150P0630358 - 1

Original: $120,000.00
Change: $0.00
Current: $120,000.00

381. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1593 - - - - 297269
**Reference Line:** C6 297P0630367 - 1

Original: $336,600.00
Change: $0.00
Current: $336,600.00

382. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1594 - - - - 297269
**Reference Line:** C6 297P0630367 - 2

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

383. 2006 - A - - 297200 - MZIPC1 - NONCOMP - 2570 - - 1609 - - - - 297269
**Reference Line:** C6 297P0630367 - 3

Original: $42,787.36
Change: $0.00
Current: $42,787.36

384. 2006 - A - - 297200 - MZBCA1 - NONCOMP - 3112 - - 2442 - - - - 297122
**Reference Line:** C6 297P0630365 - 1

Original: $72,718.65
Change: $0.00
Current: $72,718.65

385. 2006 - A - - 297200 - M51059 - NONCOMP - 2570 - - 2473 - - - - 297201
**Reference Line:** C6 297P0630396 - 1

Original: $0.00
Change: $0.00
Current: $0.00

386. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1634 - - - - 297013
**Reference Line:** C6 297P0630088 - 1

Original: $70,407.86
Change: $0.00
Current: $70,407.86

387. 2006 - A - - 297200 - MZPNC1 - NONCOMP - 2570 - - 1155 - - - - 297220
**Reference Line:** C6 297P0630133 - 1

Original: $50,000.00
Change: $0.00
Current: $50,000.00

388. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1593 - - - - 297269
**Reference Line:** C6 297P0630143 - 3

Original: $671,746.84
Change: $0.00
Current: $671,746.84

389. 2006 - A - - 150997 - C31244 - NONCOMP - 2570 - - - - - - 150997
**Reference Line:** C6 150P0630147 - 1

Original: $150,000.00
Change: $0.00
Current: $150,000.00

390. 2006 - A - - 297100 - C50040 - NONCOMP - 2570 - - 1869 - - - - 297116
**Reference Line:** C6 297P0630112 - 1

Original: $0.00
Change: $8,820.00
Current: $8,820.00

391. 2006 - A - - 297100 - D50040 - NONCOMP - 2570 - - 1866 - - - - 297116
**Reference Line:** C6 297P0630112 - 2

Original: $0.00
Change: $2,278.00
Current: $2,278.00

392. 2006 - A - - 297100 - M50040 - NONCOMP - 2570 - - 1867 - - - - 297116

**Reference Line:** C6 297P0630112 - 3

Original: $0.00
Change: $91,570.00
Current: $91,570.00

393. 2006 - A - - 297100 - P50040 - NONCOMP - 2570 - - 1868 - - - - 297116
**Reference Line:** C6 297P0630112 - 4

Original: $0.00
Change: $10,510.00
Current: $10,510.00

394. 2006 - A - - 297100 - M50040 - NONCOMP - 2570 - - 1875 - - - - 297116
**Reference Line:** C6 297P0630112 - 9

Original: $0.00
Change: $35,000.00
Current: $35,000.00

395. 2006 - A - - 297200 - MZPNC1 - NONCOMP - 2570 - - 1155 - - - - 297220
**Reference Line:** C6 297P0630200 - 4

Original: $0.00
Change: $22,256.66
Current: $22,256.66

396. 2006 - A - - 297000 - MZPKE1 - NONCOMP - 2570 - - 2655 - - - - 297013
**Reference Line:** C6 297P0630220 - 1

Original: $0.00
Change: $49,987.22
Current: $49,987.22

397. 2006 - A - - 297100 - T50040 - NONCOMP - 2570 - - 1871 - - - - 297116
**Reference Line:** C6 297P0630112 - 6

Original: $0.00
Change: $9,258.00
Current: $9,258.00

398. 2006 - A - - 297100 - L50040 - NONCOMP - 2570 - - 1870 - - - - 297116
**Reference Line:** C6 297P0630112 - 5

Original: $0.00
Change: $1,550.00
Current: $1,550.00

399. 2006 - A - - 297100 - M50040 - NONCOMP - 2570 - - 1873 - - - - 297116
**Reference Line:** C6 297P0630112 - 7

Original: $0.00
Change: $18,514.00
Current: $18,514.00

400. 2006 - A - - 297100 - P50040 - NONCOMP - 2570 - - 1874 - - - - 297116
**Reference Line:** C6 297P0630112 - 8

Original: $0.00
Change: $2,500.00
Current: $2,500.00

401. 2006 - A - - 297200 - PZHTC1 - NONCOMP - 2570 - - 2642 - - - - 297220
**Reference Line:** C6 297P0630200 - 1

Original: $0.00

Change: $381,365.94
Current: $381,365.94

402. 2006 - A - - 297200 - M51065 - NONCOMP - 2570 - - 2644 - - - - 297220
**Reference Line:** C6 297P0630200 - 2

Original: $0.00
Change: $113,042.93
Current: $113,042.93

403. 2006 - A - - 297100 - M51033 - NONCOMP - 2570 - - 1882 - - - - 297116
**Reference Line:** C6 297P0630200 - 3

Original: $0.00
Change: $99,977.55
Current: $99,977.55

404. 2006 - A - - 297200 - M51163 - NONCOMP - 2570 - - 1171 - - - - 297220
**Reference Line:** C6 297P0630200 - 5

Original: $0.00
Change: $2,737.46
Current: $2,737.46

405. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1593 - - - - 297269
**Reference Line:** C6 297P0630200 - 6

Original: $0.00
Change: $42,163.98
Current: $42,163.98

406. 2006 - A - - 297200 - MZPKC1 - NONCOMP - 2570 - - 1594 - - - - 297269
**Reference Line:** C6 297P0630200 - 7

Original: $0.00
Change: $1,045.37
Current: $1,045.37

407. 2006 - A - - 297200 - MZIPC1 - NONCOMP - 2570 - - 1609 - - - - 297269
**Reference Line:** C6 297P0630200 - 8

Original: $0.00
Change: $1,789.26
Current: $1,789.26

408. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1634 - - - - 297013
**Reference Line:** C6 297P0630200 - 9

Original: $0.00
Change: $35,023.52
Current: $35,023.52

409. 2006 - A - - 297000 - M51091 - NONCOMP - 2570 - - 1637 - - - - 297013
**Reference Line:** C6 297P0630200 - 10

Original: $0.00
Change: $248,415.46
Current: $248,415.46

410. 2006 - A - - 297200 - MZSSC1 - NONCOMP - 2570 - - 1579 - - - - 297269
**Reference Line:** C6 297P0630200 - 11

Original: $0.00
Change: $50,238.03
Current: $50,238.03

411. 2006 - A - - 297200 - MZCLC1 - NONCOMP - 2570 - - 1587 - - - - 297269
**Reference Line:** C6 297P0630200 - 12

Original: $0.00
Change: $27,244.34
Current: $27,244.34

412. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1602 - - - - 297269
**Reference Line:** C6 297P0630200 - 13

Original: $0.00
Change: $126,963.90
Current: $126,963.90

413. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1603 - - - - 297269
**Reference Line:** C6 297P0630200 - 14

Original: $0.00
Change: $32,375.80
Current: $32,375.80

414. 2006 - A - - 297200 - MZFVC1 - NONCOMP - 2570 - - 1607 - - - - 297269
**Reference Line:** C6 297P0630200 - 15

Original: $0.00
Change: $26,450.81
Current: $26,450.81

415. 2006 - A - - 297200 - M51199 - NONCOMP - 2570 - - 1622 - - - - 297269
**Reference Line:** C6 297P0630200 - 16

Original: $0.00
Change: $31,740.98
Current: $31,740.98

416. 2006 - A - - 297200 - TZAHC1 - NONCOMP - 2570 - - 1168 - - - - 297220
**Reference Line:** C6 297P0630200 - 17

Original: $0.00
Change: $80,974.74
Current: $80,974.74

417. 2006 - A - - 297200 - TZAHC1 - NONCOMP - 2570 - - 1638 - - - - 297269
**Reference Line:** C6 297P0630200 - 18

Original: $0.00
Change: $9,022.39
Current: $9,022.39

418. 2006 - A - - 297200 - MZETC1 - NONCOMP - 2570 - - 1078 - - - - 297220
**Reference Line:** C6 297P0630200 - 19

Original: $0.00
Change: $19,998.27
Current: $19,998.27

419. 2006 - A - - 297200 - MZCSC1 - NONCOMP - 2570 - - 1133 - - - - 297220
**Reference Line:** C6 297P0630200 - 20

Original: $0.00
Change: $2,735.40
Current: $2,735.40

420. 2006 - A - - 297200 - MZCTC1 - NONCOMP - 2570 - - 1135 - - - - 297220
**Reference Line:** C6 297P0630200 - 21

Current: $210,478.00

430. 2006 - A - - 297100 - P50040 - NONCOMP - 2570 - - 1868 - - - - 297116
**Reference Line:** C6 297P0630067 - 4

Original: $0.00
Change: $16,805.00
Current: $16,805.00

431. 2006 - A - - 297100 - L50040 - NONCOMP - 2570 - - 1870 - - - - 297116
**Reference Line:** C6 297P0630067 - 5

Original: $0.00
Change: $1,550.00
Current: $1,550.00

432. 2006 - A - - 297100 - T50040 - NONCOMP - 2570 - - 1871 - - - - 297116
**Reference Line:** C6 297P0630067 - 6

Original: $0.00
Change: $14,257.00
Current: $14,257.00

433. 2006 - A - - 297100 - M50040 - NONCOMP - 2570 - - 1873 - - - - 297116
**Reference Line:** C6 297P0630067 - 7

Original: $0.00
Change: $32,648.00
Current: $32,648.00

434. 2006 - A - - 297100 - P50040 - NONCOMP - 2570 - - 1874 - - - - 297116
**Reference Line:** C6 297P0630067 - 8

Original: $0.00
Change: $2,500.00
Current: $2,500.00

435. 2006 - A - - 297100 - M50040 - NONCOMP - 2570 - - 1875 - - - - 297116
**Reference Line:** C6 297P0630067 - 9

Original: $0.00
Change: $75,732.00
Current: $75,732.00

437. 2006 - A - - 297200 - M51200 - NONCOMP - 2570 - - 1027 - - - - 297220
**Reference Line:** C6 297P0630207 - 1

Original: $0.00
Change: $89,981.73
Current: $89,981.73

**Accounting and Funding Total:**

Original: $37,552,088.76
Change: $2,166,824.97
Current: $39,718,913.73