

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

OMB No. 0690-0008 Expiration Date: November 1997

1. CONTRACT ID CODE

AMENDMENT/MODIFICATION NO.  
M001

3.EFFECTIVE DATE  
See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

5.PROJECT NO. (If applicable)

6. ISSUED BY CODE

U.S. DEPT. OF COMMERCE, PTO  
INFO. TECHNOLOGY CONTRACTS OFFICE  
2011 Crystal Drive, Suite 804  
WASHINGTON, DC 20231

7. ADMINISTERED BY Code  
(If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

Computer Sciences Corporation  
Incorporated Systems Division  
304 West Route 38  
Moorestown, New Jersey  
de:  
FACILITY CODE:

[X] 10A. MOD. OF CONTRACT/ORDER NO.

50-PBPT-7-0004

10B. DATED (See Item 13)

2/12/97

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. Offerors 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)

000289

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

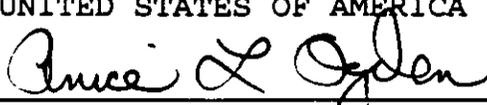
D. OTHER (Specify type of modification and authority)

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

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

See Continuation Sheet(s)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anice L. Ogden Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED March 24, 1997

RECEPTION TO STANDARD FORM 30

000290

1. Clause H.4 Key Personnel, paragraph (a), the following sentence is deleted:  
"Key personnel shall be full time on this contract."
2. Clause H.4 Key Personnel, paragraph (a), the following key personnel are deleted:  
  
Two (2) Project Managers qualified to oversee multiple projects/tasks  
Principal Systems Engineer  
Principal Business Process Engineer  
Principal Systems Analyst/Programmer
3. These changes do not mean that the PTO will not provide any tasking for these key personnel, but tasking may not be at the level originally specified in the RFP.

*END OF MODIFICATION*

000291

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

OMB No. 0690-0008 Expiration Date: November 1997

1. CONTRACT ID CODE

AMENDMENT/MODIFICATION NO.  
M002

3.EFFECTIVE DATE  
See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

5.PROJECT NO. (If applicable)

6. ISSUED BY CODE

U.S. DEPT. OF COMMERCE, PTO  
INFO. TECHNOLOGY CONTRACTS OFFICE  
2011 Crystal Drive, Suite 804  
WASHINGTON, DC 20231

7. ADMINISTERED BY Code  
(If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

Computer Sciences Corporation  
Incorporated Systems Division  
304 West Route 38  
Moorestown, New Jersey  
ode:  
FACILITY CODE:

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

[X] 10A. MOD. OF CONTRACT/ORDER NO.  
50-PBPT-7-00004

10B. DATED (See Item 13)  
2/12/97

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. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

2. ACCOUNTING AND APPROPRIATION DATA (If required)

000292

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

See Continuation Sheet(s)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER  
(Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Anice L. Ogden  
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

15C. DATE SIGNED

16C. DATE SIGNED  
03/25/97

000293

EXCEPTION TO STANDARD FORM 30

1. Clause H.5 Personnel Placement/Replacement, the following paragraphs are modified as follows:
  - (a) Placement: The Contractor shall place qualified personnel, in accordance with Section C.4 under the contract within a reasonable time of task order execution in order to meet the requirements of the task order.
  - (b) Replacement: The Contractor shall replace qualified personnel under this contract as soon as they are aware that personnel is departing the contract in order to maintain performance on the task order.
  - (c) The Government reserves the right to request resumes of Contractor personnel. The resume(s) shall be provided to the COTR no later than five (5) working days after the Government's request.

*END OF MODIFICATION*

000294

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

OMB No. 0690-0008 Expiration Date: November 1997

1. CONTRACT ID CODE

AMENDMENT/MODIFICATION NO.  
M003

3. EFFECTIVE DATE  
See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

U.S. DEPT. OF COMMERCE, PTO  
INFO. TECHNOLOGY CONTRACTS OFFICE  
2011 Crystal Drive, Suite 804  
WASHINGTON, DC 20231

7. ADMINISTERED BY Code  
(If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

Computer Sciences Corporation  
Incorporated Systems Division  
304 West Route 38  
Morestown, New Jersey  
Code:  
FACILITY CODE:

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MOD. OF CONTRACT/ORDER NO.  
50-PBPT-7-00004

10B. DATED (See Item 13)  
2/12/97

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. Offerors 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.

ACCOUNTING AND APPROPRIATION DATA (If required)

000295

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: \_\_\_\_\_ 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 data, 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

D. OTHER (Specify type of modification and authority)

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

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

See Continuation Sheet(s)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

<p>15A. NAME AND TITLE OF SIGNER (Type or print) Karen M. Delaney Contracts Manager</p>	<p>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anice L. Ogden Contracting Officer</p>
<p>15B. CONTRACTOR/OFFEROR  Karen M. Delaney (Signature of person authorized to sign)</p>	<p>16B. UNITED STATES OF AMERICA  Anice L. Ogden (Signature of Contracting Officer)</p>
<p>15C. DATE SIGNED  5/12/97</p>	<p>16C. DATE SIGNED  5-13-97</p>

000296

EXCEPTION TO STANDARD FORM 30

Clause **H.11 PERSONNEL SECURITY REQUIREMENTS**, the following paragraphs are modified as follows:

- H.11.1 Contractor personnel working on this contract will be designated as "Low Risk" positions. However, the Government reserves the right to designate certain positions as "Moderate Risk". "Moderate Risk" positions will be determined based on the nature of the work being performed; access to proprietary, Government-privileged, or business-sensitive data; or where mistakes in judgment or intentional acts of misconduct could cause harm to agency mission. In accordance with security procedures, contractors working in positions designated "Low Risk" must have a National Agency Check and Inquiries (NACI) initiated within 14 days of performance on this contract. This will require the contractor to submit an investigative request package consisting of the following:
- (a) SF-85 (original plus 1 copy of Page 1 only)
  - (b) OF-306 (limited to question number 1,7,8,9,10,11,12,15, and 16a)
  - (c) FD-258 Fingerprint Card
- H.11.2 Any positions designated as "Moderate Risk" must have a Minimum Background Investigation (MBI) initiated within 14 days of performance on this contract. This will require the contractor to submit an investigate request package for each person consisting of the following:
- (a) SF-85P (original plus 1 copy of Page 1 only)
  - (b) OF-306 (limited to question number 1,7,8,9,10,11,12,15, and 16a)
  - (c) FD-258 Fingerprint Card
- H.11.3 Samples of the SF-85, SF-85P, OF-306, and FD-258 are available from the PTO Security Officer. The PTO Security Officer is available for consultation regarding the forms, information to be provided, and the acceptability to prior security investigations. The PTO Security Officer will notify the Contracting Officer an COTR in the event that a security investigation yields information that would prohibit contractor-designated personnel from working on the contract.
- H.11.4 With the submission of the Task Order Authorization Form and Resource Estimate, the contractor shall submit a listing of employees designated to work on the task order including an indication of the risk level (low or moderate), a notation of whether a prior security check has been performed, and, for an employees that do not have a prior security check, an investigate request package. This applies to all contractor employees, subcontractor employees, consultants, or any other contractor-designated personnel that will be working on the task order. In the event that during the performance of a task order contractor personnel assignments change, it is the responsibility of the contractor to notify the COTR and provide an investigate request package if necessary.
- H.11.5 It is the responsibility of the contractor to ensure that all employees working on the contract follow the rules and regulations regarding procurement integrity, conflict of interest, and secrecy and use of patent information. Additionally, it is the responsibility of the contractor to take whatever steps are necessary to ensure that data and information are not inappropriately disclosed, modified, destroyed, created, and/or otherwise made unavailable for use. In the event that the contractor determines a security risk exists or potentially exists, it is the responsibility of the contractor to notify the Contracting Officer and COTR immediately both orally and in writing.

000297

H.11.6 All contractor personnel requiring access to PTO office space will be required to have an access badge. The contractor shall request access badges in writing to the COTR. It is the responsibility of the contractor to ensure that only those employees requiring access to PTO office space are issued access badges and that contractor employees with access badges utilize badges for official contract business only.

2. The start date of the contract is hereby modified to be May 15, 1997.
3. The award fee period for the first period will be from May 15, 1997 through September 30, 1997. The Contracting Officer and the Contracting Officer's Technical Representative will determine the award fee for this period.

*END OF MODIFICATION*

000298

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

OMB No. 0690-0008 Expiration Date: November 1997

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
M004

3. EFFECTIVE DATE  
See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE  
  
U.S. DEPT. OF COMMERCE, PTO  
INFO. TECHNOLOGY CONTRACTS OFFICE  
2011 Crystal Drive, Suite 804  
WASHINGTON, DC 20231

7. ADMINISTERED BY Code  
(If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

Computer Sciences Corporation  
Incorporated Systems Division  
304 West Route 38  
Moorestown, New Jersey  
Code:  
FACILITY CODE:

[ ] 9A. AMENDMENT OF SOLICITATION NO.  
  
9B. DATED (See Item 11)

[X] 10A. MOD. OF CONTRACT/ORDER NO.  
50-PBPT-7-00004  
10B. DATED (See Item 13)  
2/12/97

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. Offerors 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.

ACCOUNTING AND APPROPRIATION DATA (If required)

000299

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

[ ] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: \_\_\_\_\_ THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

[X] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority)  
FAR 52.244-2 SUBCONTRACTS

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).

See Continuation Sheet(s)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

<p>15A. NAME AND TITLE OF SIGNER (Type or print)</p>	<p>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anice L. Ogden Contracting Officer</p>
<p>15B. CONTRACTOR/OFFEROR</p> <p>_____ (Signature of person authorized to sign)</p>	<p>16B. UNITED STATES OF AMERICA</p> <p><i>Anice L. Ogden</i> (Signature of Contracting Officer)</p>
<p>15C. DATE SIGNED</p>	<p>16C. DATE SIGNED June 11, 1997</p>

000300

EXCEPTION TO STANDARD FORM 30

1. Pursuant to Section I 52.244-2 SUBCONTRACTS, paragraph (e), the following procedures are hereby established for placement of contracts and purchase orders under this contract:

- o Placement of all subcontracts or purchase orders with a dollar amount of \$25,000 to \$75,000 may be affected by the Contractor without prior consent of the Contracting Officer, but with advance written notification only, reasonably in advance. Amounts under \$25,000 shall be handled in accordance with the Contractor's approved purchasing system procedures and 52.244-2.
  
- o Placement of subcontracts with dollar amounts exceeding \$75,000 shall be subject to prior consent of the PTO's Contracting Officer. The Contractor shall submit to the Contracting Officer a fully documented consent package which includes as a minimum, all information required in paragraph (b) (2) of 52.244-2 plus any additional backup documentation which the Contracting Officer may require. This consent package shall be submitted in a timely manner to permit adequate analysis and review.

END OF MODIFICATION

000301

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

OMB No. 0690-0008 Expiration Date: November 1997

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
M005

3. EFFECTIVE DATE  
See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.  
  
\*SEE PAGE 3

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE  
  
U.S. DEPT. OF COMMERCE, PTO  
INFO. TECHNOLOGY CONTRACTS OFFICE  
2011 Crystal Drive, Suite 804  
WASHINGTON, DC 20231

7. ADMINISTERED BY Code  
(If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)  
  
Computer Sciences Corporation  
Incorporated Systems Division  
304 West Route 38  
Moorestown, New Jersey  
Code:  
FACILITY CODE:

[ ] 9A. AMENDMENT OF SOLICITATION NO.  
  
9B. DATED (See Item 11)

[X] 10A. MOD. OF CONTRACT/ORDER NO.  
50-PBPT-7-00004  
10B. DATED (See Item 13)  
2/12/97

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. Offerors 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.

ACCOUNTING AND APPROPRIATION DATA (If required)

SEE PAGE 3

GRAND TOTAL \$13,558,500

000302

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: \_\_\_\_\_ 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 data, 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)  
Incremental Funding

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

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

See Continuation Sheet(s)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

<p>15A. NAME AND TITLE OF SIGNER (Type or print)</p>	<p>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anice L. Ogden Contracting Officer</p>
<p>15B. CONTRACTOR/OFFEROR</p> <p>_____ (Signature of person authorized to sign)</p>	<p>16B. UNITED STATES OF AMERICA</p> <p><i>Anice L. Ogden</i> (Signature of Contracting Officer)</p>
<p>15C. DATE SIGNED</p>	<p>16C. DATE SIGNED August 20, 1997</p>

ACCEPTANCE TO STANDARD FORM 30

000303

Requisitions and accounting data are as follows:

CN 193C9700029	193005-199103-2527	\$6,096,980
CN 193C9700029	194004-299100-2527	\$1,250,500
CN 193C9700029	193200-199103-2527	\$2,319,020
CN 163C9700001	141997-C25263-2527	\$498,000
CN 163C9700002	141997-C25263-2527	\$672,000
CN 141C9700003	141997-C25263-2527	\$1,430,000
CN 141C9700004	141997-C25263-2527	\$440,000
CN 141C9700005	141997-C25263-2527	\$500,000
CN 141C9700006	141997-C25263-2527	\$352,000

1. Additional funds in the amount of \$13,558,500 are hereby added to the contract and the total contract funding is increased as follows:

FROM	BY	TO
\$4,500,000	\$13,558,500	\$18,058,500

*END OF MODIFICATION*

000304

**TASK ORDER**  
**Contract No. 50-PBPT-7-00004**

<u>TASK ORDER NUMBER:</u> CSC-97-01.1	<u>DESCRIPTIVE TITLE OF TASK:</u> New Project Technical Planning Task TRAM Replacement Data Conversion and Management Reporting Effort	
<u>ESTIMATED LEVEL OF EFFORT:</u> 447 Hours	<u>START DATE:</u> DOTI	<u>CPAF CEILING: *</u>
	<u>COMPLETION DATE:</u> 11-Nov-97	\$45,710

SPECIAL REQUIREMENTS

Ref. CSC-PM-97-016, dated July 31, 1997

STATEMENT OF WORK

This Task Order is issued in accordance with Article B.2 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.

000305

<u>NAME OF CONTRACTING OFFICER:</u> Anice L. Ogden	
<u>Contractor Acknowledgement:</u> <u>Date:</u>	<u>UNITED STATES OF AMERICA</u> <u>BY:</u> <i>Anice L. Ogden</i>
	<u>DATE SIGNED:</u> Aug-18-1997

# TASK ORDER

Contract No. 50-PBPT-7-00004

<b>TASK ORDER NUMBER:</b> CSC-97-01.2	<b>DESCRIPTIVE TITLE OF TASK:</b> New Project Technical Planning Task CDS 1.1 Patent Data Access Module Support	
<b>ESTIMATED LEVEL OF EFFORT:</b> 32 Hours	<b>START DATE:</b> 28-Jul-97 <b>COMPLETION DATE:</b> 5-Sep-97	<b>CPFF CEILING: *</b> \$6,249

## SPECIAL REQUIREMENTS

## STATEMENT OF WORK

This Task Order is issued in accordance with Article B.2 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.

NAME OF CONTRACTING OFFICER:

Anice L. Ogden

Contractor Acknowledgement:

Date:

000306

UNITED STATES OF AMERICA

BY:

*Anice L. Ogden*

DATE SIGNED:

Aug-01-1997

# TASK ORDER

Contract No. 50-PBPT-7-00004

<u>TASK ORDER NUMBER:</u> CSC-97-01.3	<u>DESCRIPTIVE TITLE OF TASK:</u> New Project Technical Planning Task Document Management Tool Support	
<u>ESTIMATED LEVEL OF EFFORT:</u> 32 Hours	<u>START DATE:</u> 28-Jul-97	<u>CPFF CEILING: *</u>
	<u>COMPLETION DATE:</u> 5-Sep-97	\$6,249

## SPECIAL REOUIREMENTS

## STATEMENT OF WORK

This Task Order is issued in accordance with Article B.2 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.

NAME OF CONTRACTING OFFICER:

Anice L. Ogden

Contractor Acknowledgement: Date:

000307

UNITED STATES OF AMERICA  
BY: *Anice L. Ogden*

DATE SIGNED:  
Aug-01-1997

**TASK ORDER**  
**Contract No. 50-PBPT-7-00004**

<u>TASK ORDER NUMBER:</u> CSC-97-2	<u>DESCRIPTIVE TITLE OF TASK:</u> Short Term Studies	
<u>ESTIMATED LEVEL OF EFFORT:</u>	START DATE: DOI	<u>CPFF CEILING: *</u>
	COMPLETION DATE: 30-Sep-98	\$500,000

SPECIAL REQUIREMENTS

STATEMENT OF WORK

This Task Order is issued in accordance with Article B.2 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.

<u>NAME OF CONTRACTING OFFICER:</u> Anice L. Ogden	
<u>UNITED STATES OF AMERICA</u> BY: <i>Anice L. Ogden</i>	<u>DATE SIGNED:</u> May-15-1997

Contractor Acknowledgement: **000308**  
 Date: *Karen DeBney 5-19-97*

**TASK ORDER**  
**Contract No. 50-PBPT-7-00003**

<u>TASK ORDER NUMBER:</u> CSC-97-03	<u>DESCRIPTIVE TITLE OF TASK:</u> Program Management	
<u>ESTIMATED LEVEL OF EFFORT:</u> 29,339 Hours	<u>START DATE:</u> 28-May-97	<u>CPAF CEILING: *</u>
	<u>COMPLETION DATE:</u> 30-Sep-98	\$1,655,273

SPECIAL REQUIREMENTS

STATEMENT OF WORK

See attached SOW.

This Task Order is issued in accordance with Article B.2 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.

	<u>NAME OF CONTRACTING OFFICER:</u> Anice L. Ogden
--	---

Contractor Acknowledgement: <b>000309</b> Date:	<u>UNITED STATES OF AMERICA</u>	<u>DATE SIGNED:</u> Jul-28-1997
	BY: <i>Anice L. Ogden</i>	

## SECTION 1 INTRODUCTION

### 1.1 Scope

This document describes the work scope, schedules, technical requirements, cost and labor hours estimates, variance analysis thresholds and deliverables and provides a responsibility assignment matrix for Task Order 97-03, Program Management Task Order. This Task Management Plan (TMP) provides the detailed plan for CSC's accomplishment of the tasks and activities defined in the Task Description included in Section 2 of this document.

The period of performance for this task order runs from May 28, 1997 to September 30, 1998.

### 1.2 Reference

This Task Order addresses the requirements of Program Management associated with the System Development and Maintenance Contract.

This document is submitted based upon issuance of Task Order 97-03 on May 28, 1997.

### 1.3 Responsibility Assignment Matrix

John Meyer is the Task Order Manager. The following matrix shows the designations of CSC personnel responsible for management of the tasks included in this Task Order.

Task #	Title	Manager
97-03.01	Executive Management	John Meyer, Program Manager (PM)
97-03.02	Task Order Development, Modification, and Resource Management	Mike Matthews, F & A Director
97-03.03	Contract-wide Financial Management and Resource Management/Administration	Mike Matthews, F & A Director

### 1.4 Task Management Plan Organization

The remainder of this Task Management Plan is organized as follows:

- Section 2 – Task Description
- Section 3 - Cost Proposal

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- FCCOM Forms
- Pricing Assumptions
- Task Order Cost and Resource Estimates
- Task Level Cost and Resource Estimates
- Section 4 – Contract Deliverables

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**SECTION 2**  
**TASK DESCRIPTION FOR TASK ORDER 97-03**

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## **SECTION 2**

### **TASK DESCRIPTION FOR TASK ORDER 97-03**

#### **2.1 Introduction**

The objective of the Program Management Task Order is to provide required management and administration of the SDM Contract. Tasks included in this Task Order are: executive management; task order development, modification, and resource management; and contract wide financial management and resource management/administration.

All work performed under this Task Order is strictly Level of Effort (LOE). No development work is to be performed under this Task Order without prior written authorization of the USPTO Contracting Officer.

#### **2.2 Assumptions**

The following assumptions are applicable to all three tasks of this task order:

- This level of Program Management covers 12 concurrent task orders;
- Hours for the two Project Managers, Principal Systems Engineer, Principal Software Engineer, Transition Manager, Principal Information Engineer, and Principal System Analyst/Programmer will be covered on technical tasks after 30 September 1997;
- Courier runs will occur once daily beginning August 15, 1997;
- All Program Management support will be at the CSC facilities;
- No significant amount of GFE equipment or software will be required; and
- First four (4) months are a contract transition period.

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### **2.3 Task Order Summary**

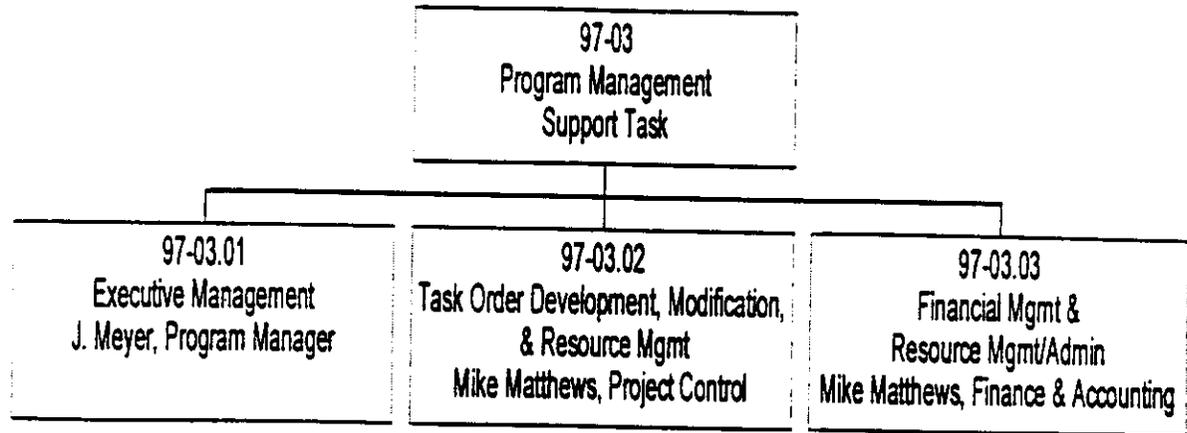
The activities associated with the Program Management Task Order have been organized into the following tasks:

- Task 97-03.01 – Executive Management
- Task 97-03.02 – Task Order Development, Modification, and Resource Management
- Task 97-03.03 – Contract Financial Management and Resource Management/Administration

A diagram of the Work Breakdown Structure (WBS) is provided in Exhibit 2-1.

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WBS for the Program Management Support Task



**Exhibit 2-1 WBS Diagram for Task Order 97-03**

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## **2.4 Task Level Descriptions**

### **2.4.1 Task 97-03.01 - Executive Management**

Activity Code: N/A  
Activity Desc: N/A  
Program Code: N/A  
Duration: 70 weeks  
Early Start/Early Finish: 28 MAY 97 – 30 SEPT 98  
Late Start/Late Finish: 28 MAY 97 – 30 SEPT 98

#### **Objectives**

- This task provides executive management and direction to the SDM contract. There are no assumptions made for this task other than those already stated above.
- This task includes activities performed by the Program Manager and the Transition Project Manager for the management, direction, financial planning, and guidance of the SDM Contract. It also includes the activities of the Executive Management administration.
- This task also provides for four (4) months of contract start-up activities for key personnel as required (Project Manager, Principal Software Engineers, etc.). Start-up activities include orientation, PTO-Specific training, meetings to discuss technical or contractual issues, transition activities, project plan development, and other activities that may be required of key personnel in order to understand the PTO processes or to get task orders in place.

#### **Deliverables**

There are no deliverables for this task.

#### **Task Manager**

The Task Manager is John Meyer, Program Manager.

#### **Dependencies**

Currently, there are no dependencies for this task.

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## **2.4.2 Task 97-03.02 - Task Order Development, Modification, and Resource Management**

Activity Code: N/A  
Activity Desc: N/A  
Program Code: N/A  
Duration: 70 weeks  
Early Start/Early Finish: 28 MAY 97 – 30 SEPT 98  
Late Start/Late Finish: 28 MAY 97 – 30 SEPT 98

### **Objectives**

This task provides the Program Control support for all activities relating to task order development, maintenance, and resource management. The following assumptions/constraints apply to this task:

- This task includes Program Control staff effort for development for all new task orders from planning through delivery of the TMP (CDRL TM02). Cost data will be prepared for each new task order.
- All Resource Estimates (FN07) and TMPs (TM02) for new task orders are submitted under this task; however, this task includes program control activities only. Technical staff effort associated with development of these deliverables is not included in this task.
- Technical staff effort for developing the planning network for a new task order is covered under the predecessor task order when one exists, or under the Task Order for New Project Technical Planning Support. Technical staff effort for TMP development for discrete task orders is covered under the new Task Order after issuance.

The activities associated with this task include:

- Upon authorization from USPTO, provide to CSC technical staff input to develop Resource Estimates (FN07) for new project technical planning. Review scope of the planning effort, develop planning schedule, and determine resource requirements for the Resource Estimate (FN07). Develop Resource Estimates (FN07) for new project technical planning;
- Provide support for development of all SDM-related project plans through baselining of the Level 3 network; support development of Level 3 activity networks and related activity descriptions; ensure that items meet USPTO guidelines; provided for the uploading and downloading of USPTO and SDM contractor developed project plans;
- Support development and exchange of independent resource estimates;

- Participate in task order review and negotiation efforts including preparation of the negotiation matrix;
- Develop Resource Estimates (FN07) and TMPs (TM02) for new LOE and discrete task orders;
- Maintain project/task order activity network schedule database and reporting programs;
- Coordinate status updates to SDM contractor schedule activities;
- Prepare schedule reports to support SDM contractor management;
- Develop Resource Estimates (FN07) in support of modifications to existing task orders and the CLIN 003 / 004 Cost Proposal. Update TMPs and cost proposals as required;
- Maintain budget baselines and provide appropriate baselines for the USPTO's CAT Program Management System;
- Provide USPTO with Contract Data Requirements List (CDRL downloads); and
- Respond to ad hoc requests for task order budgets, status, and other information relating to task orders.

**Deliverables**

The task deliverables are shown in Section 4.

**Task Manager**

The Task Manager for this task will be Mike Matthews, F & A Director.

**Dependencies**

Currently, there are no dependencies for this task.

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### **2.4.3 Task 97-03.03 - Financial Management and Resource Management/ Administration**

Activity Code: N/A  
Acidity Desc: N/A  
Program Code: N/A  
Duration: 70 weeks  
Early Start/Early Finish: 28 MAY 97 – 30 SEPT 98  
Late Start/Late Finish: 28 MAY 97 – 30 SEPT 98

#### **Objectives**

This task provides the financial monitoring and control, program reporting, financial forecasting and resource management for the SDM contract. There are no assumptions or constraints to this task other than those stated above.

The activities for this task include:

- Maintain accurate, timely, and auditable financial management data including timesheets, invoices, purchase orders and funding information;
- Prepare a Monthly Status Report (MSR) that provides a comprehensive review and analysis of the cost, schedule, and technical performance of each SDM task order and task;
- Track funding status, prepare the Contract Funds Status Report (FN02) and respond to ad hoc questions regarding funding status;
- Prepare Estimate At Completion (EAC) (FN06);
- Track open commitments and prepare Commitment System Status report (FN09);
- Prepare technical input and backup schedules for CLIN 003 / 004 cost proposal and revisions as necessary;
- Maintain a Government Furnished Property inventory control system in accordance with FAR and as agreed to by the USPTO;
- Perform subcontract administration and procurement support as required;
- Respond to all ad hoc questions regarding financial, resource, or subcontract data, information or issues; and
- Provide Enterprise Management System (EMS) support for USPTO and the CSC team.

**Deliverables**

The task deliverables are shown in Section 4.

**Task Manager**

The manager for this task will be Mike Matthews, F & A Director.

**Dependencies**

Currently, there are no dependencies for this task.

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UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office  
ASSISTANT SECRETARY OF COMMERCE AND  
COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

ACO-CSC-97-15

July 29, 1997

Ms. Karen Delaney, Contracts Manager  
Computer Sciences Corporation  
Integrated Systems Division  
10530 Rosehaven Street  
One Flint Hill, Suite 600  
Fairfax, VA 22030-2840

Subject: Task Order CSC-97-4, PALM Life Cycle Support

Reference: Contract No. 50-PBPT-7-00004  
System Development and Maintenance  
(a) CSC-PM-97-013 dated July 24, 1997

Dear Ms. Delaney:

The COTR has reviewed the referenced Resource Estimate for PALM Life Cycle Support. The COTR has accepted this resource estimate as submitted. CSC is authorized to begin this effort as proposed. Funds in the amount of \$148,347 (including base fee and fccm) are available on the initial award on requisition CN 19 193C9700003 for 45 calendar days. You are authorized to perform work on this task for the period July 29, 1997 through September 12, 1997.

If you have any questions, please contact me at (703) 305-4175.

Sincerely,

A handwritten signature in cursive script that reads "Anice L. Ogden".

Anice L. Ogden  
Contracting Officer

cc: L. Lau  
C. Jaworski  
S. Oakley  
J. Barbour  
A. Jackson  
D. Feigenson

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Patent and Trademark Office  
ASSISTANT SECRETARY OF COMMERCE AND  
COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

ACO-CSC-97-21

August 1, 1997

Ms. Karen Delaney, Contracts Manager  
Computer Sciences Corporation  
Integrated Systems Division  
10530 Rosehaven Street  
One Flint Hill, Suite 600  
Fairfax, VA 22030-2840

Subject: Task Order CSC-97-05, Quality Assurance

Reference: Contract No. 50-PBPT-7-00004  
System Development and Maintenance  
(a) CSC-PM-97-012 dated July 24, 1997

Dear Ms. Delaney:

The COTR has reviewed the referenced Resource Estimate Quality Assurance. The COTR has accepted this resource estimate as submitted. CSC is authorized to begin this effort as proposed. Funds in the amount of \$50,216 (including base fee and fccm) are available on the initial award on requisition CN 19 193C9700003 for 45 calendar days as follows:

97-05 thru burdens	\$48,763
Base Fee	1,350
FCCOM	<u>103</u>
	\$50,216

You are authorized to perform work on this task for the period August 1, 1997 through September 14, 1997.

If you have any questions, please contact me at (703) 305-4175.

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Patent and Trademark Office  
ASSISTANT SECRETARY OF COMMERCE AND  
COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

ACO-CSC-97-22

August 1, 1997

Ms. Karen Delaney, Contracts Manager  
Computer Sciences Corporation  
Integrated Systems Division  
10530 Rosehaven Street  
One Flint Hill, Suite 600  
Fairfax, VA 22030-2840

Subject: Task Order CSC-97-07, Transition of SCO UNIX and  
Windows NT Applications

Reference: Contract No. 50-PBPT-7-00004  
System Development and Maintenance  
(a) CSC-PM-97-014 dated July 24, 1997

Dear Ms. Delaney:

The COTR has reviewed the referenced Resource Estimate for  
Transition of SCO UNIX and Windows NT Applications. The COTR  
has accepted this resource estimate as submitted with the  
following change:

Add 20 round trips to PRC's McLean facility to gain  
knowledge of the transition software.

CSC is authorized to begin this effort as proposed. Funds in  
the amount of \$205,147 (including base fee and fccm) are  
available on the initial award on requisition CN 19 193C9700003  
for 45 calendar days as follows:

97-07 thru burdens	\$198,959
Base Fee	5,969
FCCOM	<u>209</u>
	\$205,147

You are authorized to perform work on this task for the period  
August 1, 1997 through September 14, 1997.

If you have any questions, please contact me at (703) 305-4175.

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