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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE THE BALANCE OF THIS CONTRACT BY MUTUAL AGREEMENT OF THE PARTIES. THE MUTUAL NO COST TERMINATION IS EFFECTIVE 2359 HOURS 02 NOV 2001. CONTRACTOR LETTER DATED 30 OCT 2001 IS HEREBY ATTACHED.

THE CONTRACTOR WILL HAVE RECEIVED TWO FULL BIWEEKLY PAYMENTS OF \$2,573.96 EACH FOR A TOTAL OF \$5,147.92. THE CONTRACTOR IS OWED AN ADDITIONAL \$1,801.77 FOR DAYS WORKED ON 25-26 OCT 2001, 29-31 OCT 2001, AND 1-2 NOV 2001. A TOTAL OF \$6,949.77 WILL HAVE BEEN EXPENDED FROM CLIN 0002AC, LEAVING A BALANCE OF \$59,973.31 TO BE DEOBLIGATED. THE OPTIONS FOR PROGRAM YEARS 3,4, AND 5 WILL NOT BE EXERCISED.

THE GOVERNMENT RELEASES THE CONTRACTOR FROM ANY FURTHER RESPONSIBILITY FOR PERFORMANCE OF THE CONTRACT. THE CONTRACTOR WILL NOT SEEK TO PERFORM OR BE COMPENSATED FOR, ANY FURTHER SERVICES UNDER THIS CONTRACT, AND UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT BECAUSE OF THE TERMINATION OF THE CONTRACT. UPON PAYMENT FOR THE WORK REFERENCED, THIS MODIFICATION WILL CONSTITUTE A FULL AND FINAL SETTLEMENT AND DISPOSITION OF ALL MATTERS RELATING TO THIS CONTRACT AND IS A FULL RELEASE AND ACCORD AND SATISFACTION OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTIONS THAT EITHER THE CONTRACTOR OR THE GOVERNMENT MAY HAVE AGAINST THE OTHER ARISING OUT OF OR RELATED TO THE CONTRACT.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT IS HEREBY DECREASED BY \$59,973.31 FROM \$156,497.00 FOR A CONTRACT TOTAL OF \$96,524.68.

*** END OF NARRATIVE A 010 ***

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TECH SPT FOR WEB DESIGN SECURITY CLASS: Unclassified PRON: S619W017SB PRON AMD: 03 ACRN: AA AMS CD: SM2A1700000SM2A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 02-NOV-2001</p> <p style="text-align: right;">\$ 6,949.69</p>		LO		\$ 6,949.69
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified PROGRAM YEAR: 3</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED</p>		LO		
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified PROGRAM YEAR: 3</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED</p>		LO		
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified PROGRAM YEAR: 4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u></p>		LO		

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	001 DELETED <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified PROGRAM YEAR: 4 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED		LO		
0005AA	001 DELETED <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified PROGRAM YEAR: 5 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED		LO		
0005AB	001 DELETED <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified PROGRAM YEAR: 5 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED		LO		

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AC	S619W017SB	AA	2	66,923.00 \$	-59,973.31 \$	6,949.69
	SM2A1700000SM2A		19WKCA			
				NET CHANGE \$	-59,973.31	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC5NX6N6N40PSM2A172512 S19130	W13G07	\$ -59,973.31
				NET CHANGE \$ -59,973.31

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 156,497.00	\$ -59,973.31	\$ 96,523.69

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR LETTER	30-OCT-2001	001	