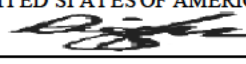


7

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 04		3 EFFECTIVE DATE 18-Jun-2014		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY WHS - ACQUISITION DIRECTORATE 1225 S CLARK STREET, SUITE 1202 ARLINGTON VA 22202-4371		CODE HQ0034		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ARCHIMEDES GLOBAL, INC. HARRY JONES 29139 CHAPEL PARK DR UNIT D WESLEY CHAPEL FL 33543-4423				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-13-A-0038-0001			
				X 10B. DATED (SEE ITEM 13) 30-Sep-2013			
CODE 38FX2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.212-4(c) Change							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: washing2141552 The purpose of this modification is to incorporate the following changes: CLIN 0001 unit price per month is hereby increased for April, 2014 through September, 2014 from \$145,355.80 to \$246,327.71 to accelerate program support for the remainder of the PoP within scope.							
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) REGINALD SOLOMAN / BRANCH CHIEF TEL: 703-545-2750 EMAIL: reginald.s.soloman.civ@mail.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 02-Jul-2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$266,303.34 from \$2,194,269.60 to \$1,927,966.26.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 6.00 from 12.00 to 6.00.

The unit price amount has increased by \$100,971.91 from \$145,355.80 to \$246,327.71.

The total cost of this line item has decreased by \$266,303.34 from \$1,744,269.60 to \$1,477,966.26.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$266,303.34 from \$2,194,269.60 to \$1,927,966.26.

CLIN 0001:

AA: 97 3 0100.1120 00000 1424 253F 96JU97 049447 DSAC 3 0474 (CIN HQ0105315104740000001) was decreased by \$266,303.34 from \$1,744,269.60 to \$1,477,966.26

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 01-OCT-2014	N/A	TRANSITION TO VETERAN PROGRAM OFFICE WAYNE BOSWELL 1700 N MOORE ST SUITE 1410 ROSSLYN VA 22209-1908 703-614-9633 FOB: Destination	HQ0105

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2013 TO
01-OCT-2014

N/A

TRANSITION TO VETERAN PROGRAM HQ0105
OFFICE
WAYNE BOSWELL
1700 N MOORE ST
SUITE 1410
ROSSLYN VA 22209-1908
703-614-9633
FOB: Destination

The following have been deleted:

252.209-7997 (Dev) Representation by Corporations Regarding an Unpaid JAN 2013
Delinquent Tax Liability or a Felony Conviction under any
Federal Law –DoD Appropriations

(End of Summary of Changes)