AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO 04

3. EFFECTIVE DATE 18-Jun-2014

4. REQUISITION/PURCHASE REQ NO

5. PROJECT NO (if applicable)

6. ISSUED BY

7. ADMINISTERED BY (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)

10A. MOD. OF CONTRACT/ORDER NO. HQ0034-13-A-0058-0001

10B. DATED (SEE ITEM 13) 30-Sep-2013

CODE 36FX2

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 offer is extended, ☐ 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 Item 8 and 13, 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 number. 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. By virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram, letter, provided each telegram 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 pricing 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:

[AW FAR 52.212-4(c) Charge]

D. OTHER (Specify type of modification and authority)

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.

Exception as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as hereunto amended, remain unchanged and in full force and effect.

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

(Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

REGINALD SOLOMAN / BRANCH CHIEF

TEl.: 703-546-2590

EMAL: reginald.soloman@ecmail.mil

16B. UNITED STATES OF AMERICA

02-Jul-2014

16C. DATE SIGNED

(Signature of Contracting Officer)
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 HQ010531510474000001) 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:

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To:

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The following have been deleted:

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

(End of Summary of Changes)