

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Fixed Price Level of Effort  
Page 1 Of 7

2. Amendment/Modification No. 05	3. Effective Date 2013DEC20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DAWN WRIGHT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DAWN.E.WRIGHT@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CAMBER CORPORATION 635 DISCOVERY DR HUNTSVILLE, AL 35806-2801	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-09-A-A905/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010JAN07
Code 0MWW4	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 amendments; (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 SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	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 SECOND PAGE FOR DESCRIPTION

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) JACLYN FLEWELLING JACLYN.FLEWELLING@US.ARMY.MIL (586)282-9752		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013DEC20

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-09-A-A905/0001

MOD/AMD 05

**Name of Offeror or Contractor:** CAMBER CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAWN WRIGHT  
Buyer Office Symbol/Telephone Number: CCTA-ASG-A/(586)282-8121  
Type of Contract: Fixed Price Level of Effort  
Kind of Contract: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

## MODIFICATION 05

PREVIOUS CONTRACT AMOUNT: \$858,974.56  
CONTRACT AMOUNT OBLIGATED TO THIS ACTION: (\$105,198.52)  
TOTAL CONTRACT AMOUNT: \$753,776.04

1. The purpose of this bilateral Modification 05 is to deobligate unliquidated obligations (ULOs) from SubCLINs 0001AA, 0001AB, 0001AC, 0002AA, 0002AB, and 0002AC.

2. As a result of Modification 05, the contract is modified as follows:

a. SECTION B:

- i. SubCLIN 0001AA (PRON: BU006C02BU) is decreased in the amount of \$31,430.79 from \$394,425.60 to \$362,994.81.
- ii. SubCLIN 0001AB (PRON: BU006C02BU) is decreased in the amount of \$572.71 from \$22,469.92 to \$21,897.21.
- iii. SubCLIN 0001AC (PRON: BU006C02BU) is decreased in the amount of \$2,980.75 from \$4,478.52 to \$1,497.77.
- iv. SubCLIN 0002AA (PRON: BU106C03BU) is decreased in the amount of \$56,204.77 from \$387,883.11 to \$331,678.34.
- v. SubCLIN 0002AB (PRON: BU106C03BU) is decreased in the amount of \$13,194.57 from \$48,117.19 to \$34,922.62.
- vi. SubCLIN 0002AC (PRON: BU106C03BU) is decreased in the amount of \$814.93 from \$1,600.22 to \$785.29.

b. SECTION G:

- i. The contract administrative data reflects the decrease of \$31,430.79 to SubCLIN 0001AA.
- ii. The contract administrative data reflects the decrease of \$572.71 to SubCLIN 0001AB.
- iii. The contract administrative data reflects the decrease of \$2,980.75 to SubCLIN 0001AC.
- iv. The contract administrative data reflects the decrease of \$56,204.77 to SubCLIN 0002AA.
- v. The contract administrative data reflects the decrease of \$13,194.57 to SubCLIN 0002AB.
- vi. The contract administrative data reflects the decrease of \$814.93 to SubCLIN 0002AC.

3. As a result of this modification, the total contract value has been decreased by \$105,198.52 from \$858,974.56 to \$753,776.04.

4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A905/0001 MOD/AMD 05

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	ABCS TO FCS CTO													
0001AA	<p><u>LABOR (BASE PERIOD)</u></p> <p>SERVICE REQUESTED: ABCS TO FCS CTO                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: BU006C02BU PRON AMD: 02 ACRN: AA                      AMS CD: 654651FC200                      PSC: R425</p> <p>Modification 05 decreases SubCLIN 0001AA by \$31,430.79 from \$394,425.60 to \$362,994.81.*</p> <p>*added by Modification 05</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2011</td> </tr> </table> <p style="text-align: right;">\$ 362,994.81</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2011	1	LO		\$ 362,994.81
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2011												
0001AB	<p><u>TRAVEL (BASE PERIOD)</u></p> <p>SERVICE REQUESTED: ABCS TO FCS CTO                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: BU006C02BU PRON AMD: 02 ACRN: AA                      AMS CD: 654651FC200                      PSC: R425</p> <p>Modification 05 decreases SubCLIN 0001AB by \$572.71 from \$22,469.92 to \$21,897.21.*</p> <p>*added by Modification 05</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u></p>	1	LO		\$ 21,897.21									





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A905/0001 MOD/AMD 05

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>Fixed Price Level of Effort                      PRON: BU106C03BU PRON AMD: 03 ACRN: AB                      AMS CD: 654651FC200                      PSC: R425</p> <p>Modification 05 decreases SubCLIN 0002AC by \$814.93                      from \$1,600.22 to \$785.29.*</p> <p>*added by Modification 05</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-JAN-2012</td> </tr> </table> <p style="text-align: right;">\$ 785.29</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-JAN-2012				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-JAN-2012														

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-A-A905/0001 MOD/AMD 05

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	BU006C02BU 654651FC200	2	0I1C63	AA \$	394,425.60 \$	-31,430.79 \$	362,994.81
0001AB	BU006C02BU 654651FC200	2	0I1C63	AA \$	22,469.92 \$	-572.71 \$	21,897.21
0001AC	BU006C02BU 654651FC200	2	0I1C63	AA \$	4,478.52 \$	-2,980.75 \$	1,497.77
0002AA	BU106C03BU 654651FC200	2	1GFC64	AB \$	387,883.11 \$	-56,204.77 \$	331,678.34
0002AB	BU106C03BU 654651FC200	2	1GFC64	AB \$	48,117.19 \$	-13,194.57 \$	34,922.62
0002AC	BU106C03BU 654651FC200	2	1GFC64	AB \$	1,600.22 \$	-814.93 \$	785.29
					NET CHANGE	\$ -105,198.52	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 02040000005R5R06P6546512512 S20113 W56HZV	\$ -34,984.25
AB	21 12040000015R5R06P6546512512 S20113 W56HZV	\$ -70,214.27
NET CHANGE		\$ -105,198.52

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	858,974.56	\$ -105,198.52	\$ 753,776.04

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA	21 101120400000 S20113 05R5R06654651FC2002512 0I1C63S20113 W56HZV
0001AB	AA	21 101120400000 S20113 05R5R06654651FC2002512 0I1C63S20113 W56HZV
0001AC	AA	21 101120400000 S20113 05R5R06654651FC2002512 0I1C63S20113 W56HZV
0002AA	AB	21 111220400000 W56HZV 15R5R06654651FC2002512BU106C03BU 1GFC64 S20113
0002AB	AB	21 111220400000 W56HZV 15R5R06654651FC2002512BU106C03BU 1GFC64 S20113
0002AC	AB	21 111220400000 W56HZV 15R5R06654651FC2002512BU106C03BU 1GFC64 S20113