

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Fixed Price Level of Effort

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2. Amendment/Modification No. 02	3. Effective Date 2013SEP13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JOSEPH CASIMIRO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOE.CASIMIRO@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-A905/0014
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAR28
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)

ACRN: AF NET INCREASE: \$1,954.97

**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 Both 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) THOMAS K. SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)282-9163		
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 2013SEP13

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-09-A-A905/0014

MOD/AMD 02

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSEPH CASIMIRO
Buyer Office Symbol/Telephone Number: PM LAV-C/(586)282-9040
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 ***

Contract: W56HZV-09-A-A905
Task Order: 0014
Modification: 02
Previous TO Amount: \$1,270,838.10
Amount of this Action: \$ 1,954.97
Revised TO Amount: \$1,272,793.07

The purpose of this bilateral modification is to specify the following:

1. CLIN 5001AA is added (PRON T63DA8464K, AMD 03) in the amount of \$1,954.97 for travel. Travel will be for Engineering Support for the following two actions:
 - a. To provide technical writing format for the ATM Upgrade Modification Instructions.
2. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-A-A905/0014 **MOD/AMD** 02

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
5001AA	T63DA8464K	1	S.0004067	AF \$	3,498.10 \$	1,954.97 \$	5,453.07
					NET CHANGE \$	1,954.97	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AF	021 201320132020	A60EE 423808ASLT	251A L034145949 S.0004067		021001 \$ <u>1,954.97</u>
					NET CHANGE \$ 1,954.97

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,270,838.10	\$ 1,954.97	\$ 1,272,793.07

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
5001AA	AF	021 201320132020	A60EE 423808ASLT	251A L034145949 S.0004067 021001