

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code **Page 1 Of 4**
Fixed Price Level of Effort

2. Amendment/Modification No. **04** 3. Effective Date **2013DEC06** 4. Requisition/Purchase Req No. **SEE SCHEDULE** 5. Project No. (If applicable)

6. Issued By **Code W56HZV** 7. Administered By (If other than Item 6) **Code S0107A**
 U.S. ARMY CONTRACTING COMMAND
 JOSEPH CASIMIRO
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: JOE.CASIMIRO@US.ARMY.MIL
 DCMA HUNTSVILLE
 1040 RESEARCH BLVD, SUITE 100
 MADISON AL 35758-2040

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
 CAMBER CORPORATION
 635 DISCOVERY DR
 HUNTSVILLE, AL 35806-2801

9A. Amendment Of Solicitation No.
 9B. Dated (See Item 11)
 10A. Modification Of Contract/Order No.
 W56HZV-09-A-A905/0014
 10B. Dated (See Item 13)
 2013MAR28

Code **OMWW4** 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: AG NET INCREASE: \$2,242.73

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

A. This Change Order is Issued Pursuant To: _____ 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 data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
 C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
 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 15C. Date Signed 16B. United States Of America 16C. Date Signed
 _____ _____ By _____ /SIGNED/ 2013DEC06
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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

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

MOD/AMD 04

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: 04
Previous TO Amount: \$1,273,289.78
Amount of this Action: \$ 2,242.73
Revised TO Amount: \$1,275,532.51

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

1. CLIN 5001AB is added (PRON T64DA2914K, AMD 02) in the amount of \$2,242.73 for travel. Travel will be to McKinney Texas in support of the ATM Log Demo.
2. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A905/0014 MOD/AMD 04

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
5001	TRAVEL										
5001AB	<p><u>TRAVEL</u></p> <p>GENERIC NAME DESCRIPTION: TRAVEL CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: T64DA2914K PRON AMD: 02 ACRN: AG</p> <p>Travel (McKinney, TX Dec 2013-AMD 02) \$2,242.73 Total \$2,242.73</p> <p>Travel is submitted as cost only no fee.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>07-APR-2014</td> </tr> </table> <p style="text-align: right;">\$ 2,242.73</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	07-APR-2014	1	LO		\$ 2,242.73
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	07-APR-2014										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-A-A905/0014 **MOD/AMD** 04

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>
5001AB	T64DA2914K	1	S.0012901	AG \$	0.00 \$	2,242.73 \$	2,242.73
					NET CHANGE \$	2,242.73	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AG	021 201420142020	A60EE 423808ASLT	251A L034957612 S.0012901		021001 \$ <u>2,242.73</u>	
					NET CHANGE \$	2,242.73

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,273,289.78	\$ 2,242.73	\$ 1,275,532.51

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
5001AB	AG	021 201420142020	A60EE 423808ASLT	251A L034957612 S.0012901 021001