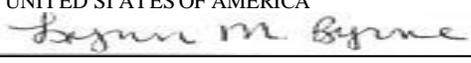


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 25-Nov-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV KAREN L KENNEDY CCTA-HDC-AMS350 KAREN.L.KENNEDY26.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AVATAR COMPUTING, INC. MATTHEW FOSTER 146 MAIN ST STE 401 WORCESTER MA 01608-1194			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-C-L572	
			X	10B. DATED (SEE ITEM 13) 26-Sep-2012	
CODE 1LKQ0	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.					
<p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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: FAR 43.103(a) mutual agreement of the parties					
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: kennedyk1541 Modification number P00002 to W56HZV-12-C-L572 Reference Request: W91A2K2160AA05 1. The purpose of this modification P00002 to W56HZV-12-C-L572 is to deobligate funds from CLINS 0005, 0006, and 0007 as follows: a) CLIN 0005 funds are reduced by \$20,578.50 from \$123,471.00 to \$102,892.50. b) CLIN 0006 funds are reduced by \$473.28 from \$23,426.00 to \$22,952.72. c) CLIN 0007 funds are reduced by \$5,363.90 from \$6,574.00 to \$1,210.10. 2. The DFAS payment office has changed from HQ0337 DFAS Columbus-North Entitlement Ops; P.O. Box 182266; Columbus, OH 43218-2266 to HQ0304 DFAS Columbus; A/TN: DFAS-JAIQEBB/CO; P.O. Box 182317; Columbus, OH 43218-2317 3. As a result of this modification, the total contract amount is reduced by \$26,415.68 from \$153,471.00 to \$127,055.32. 4. All other terms and conditions remain unchanged and in full force and effect.					
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) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Nov-2014

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 \$26,415.68 from \$492,000.00 to \$465,584.32.

The 'issued by' organization has changed from

ARMY CONTRACTING COMMAND - WARREN

6501 E. 11 MILE ROAD

WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV

6501 E. 11 MILE ROAD

WARREN MI 48397-5000

The 'administered by' organization has changed from

ARMY CONTRACTING COMMAND - WARREN

6501 E. 11 MILE ROAD

WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV

6501 E. 11 MILE ROAD

WARREN MI 48397-5000

The 'Payment will be made by' organization has changed from

DFAS COLUMBUS - NORTH ENTITLEMENT OPS

P.O. BOX 182266

COLUMBUS OH 43218-2266

to

DFAS - COLUMBUS CENTER

DFAS-JAIQEBB/CO

P.O. BOX 182317

COLUMBUS OH 43218-2317

SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The pricing detail quantity has decreased by 2.00 from 12.00 to 10.00.

The total cost of this line item has decreased by \$20,578.50 from \$123,471.00 to \$102,892.50.

CLIN 0006

The estimated/max cost has decreased by \$473.28 from \$23,426.00 to \$22,952.72.

The total cost of this line item has decreased by \$473.28 from \$23,426.00 to \$22,952.72.

CLIN 0007

The estimated/max cost has decreased by \$5,363.90 from \$6,574.00 to \$1,210.10.

The total cost of this line item has decreased by \$5,363.90 from \$6,574.00 to \$1,210.10.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$26,415.68 from \$492,000.00 to \$465,584.32.

CLIN 0005:

AC: 2122020000026D6D17121070000002512N67SMFJ250052160AA05267AA2S19130 (CIN W91A2K2160AA050005) was decreased by \$20,578.50 from \$123,471.00 to \$102,892.50

CLIN 0006:

AB: 2122020000026D6D17123207NQ0002512N68BAAJ250032160AA03267DBNA19130 (CIN W91A2K2160AA03P010006) was decreased by \$473.28 from \$23,426.00 to \$22,952.72

CLIN 0007:

AA: 97X4930AC5DX6DAC5DSM2D10000002512T2N8BAFJ490022160AA02069RIM20113 (CIN W91A2K2160AA020007) was decreased by \$5,363.90 from \$6,574.00 to \$1,210.10

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-SEP-2012 TO 25-SEP-2013	N/A	AMSTA-LC ADAM CHARCZENKO ADAM CHARCZENKO US ARMY - SOLDIER SYSTEM CENTER ADAM.CHARCZENKO@US.ARMY.MIL NATICK MA 01760 DSN: 256-6997 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 29-SEP-2012 TO
25-SEP-2013

N/A

AMSTA-LC
ADAM CHARCZENKO
ADAM CHARCZENKO
US ARMY - SOLDIER SYSTEM CENTER
ADAM.CHARCZENKO@US.ARMY.MIL
NATICK MA 01760
DSN: 256-6997
FOB: Destination

W56TRU

(End of Summary of Changes)