

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Y	PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 15-Sep-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 CPT. PHILIP H. DILLINGHAM CCTA-HD-WMS 350 PHILIP.H.DILLINGHAM.MIL@MAIL.MI WARREN MI 48397-5000		CODE W56HZV		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC. MARIANNE STRATHMAN 11730 PLAZA AMERICA DR STE 700 RESTON VA 20190-4764				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-04-D-0001-BR05	
				X	10B. DATED (SEE ITEM 13) 12-Sep-2008	
CODE OMX49	FACILITY CODE OMX49		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. 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 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.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>						
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: MUTUAL AGREEMENT OF BOTH PARTIES FAR 43.103(a)						
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: dillingp14746 REFERENCE PR#S FAEGCS1808 and SFAEGCS060901 The purpose of this modification is to: 1) De-obligate funds from CLIN 7000AC by \$29,380.80 from \$29,380.80 to \$0.00 2) De-obligate funds from CLIN 8000AH by \$68,839.68 from \$90,777.60 to \$21,937.92. 3) Total contract award amount decreased by \$98,220.48 from \$695,083.20 to \$596,862.72. 4) There are no outstanding invoices. 5) The parties hereto mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification. 6) All other terms and conditions remain unchanged. Contract is hereby closed.						
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 <i>Lynn M. Byrne</i> (Signature of Contracting Officer)		16C. DATE SIGNED 15-Sep-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 \$98,220.48 from \$695,083.20 to \$596,862.72.

The 'issued by' organization has changed from

U.S. ARMY TACOM-LCMC

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

U.S. ARMY TACOM-LCMC

KRISTINE N. HOLMES/586-574-8880

AMSTA-AQ-ASRD/MS 322

KRISTINE.HOLMES@US.ARMY.MIL

WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV

CPT. PHILIP H. DILLINGHAM

CCTA-HD-W/MS 350

PHILIP.H.DILLINGHAM.MIL@MAIL.MI

WARREN MI 48397-5000

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

DFAS - COLUMBUS CENTER

DFAS-JAIQBAC-CO

ATTN: ST LOUIS

P.O. BOX 182307

COLUMBUS OH 43218-2307

to

DFAS - COLUMBUS CENTER

DFAS-JDCBB/CO

P.O. BOX 182317

COLUMBUS OH 43218-2317

## SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 7000AC

The pricing detail quantity 480.00 has been deleted.

The total cost of this line item has decreased by \$29,380.80 from \$29,380.80 to UNDEFINED.

## SUBCLIN 8000AH

The pricing detail quantity has decreased by 1,092.00 from 1,440.00 to 348.00.

The total cost of this line item has decreased by \$68,839.68 from \$90,777.60 to \$21,937.92.

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$98,220.48 from \$695,083.20 to \$596,862.72.

## SUBCLIN 7000AC:

AA: 2182020000085R5R0043169800000252BGP0000M25029EGCS18088GPHB4S20113 (CIN SFAEGCS18087000AC) was decreased by \$29,380.80 from \$29,380.80 to \$0.00

## SUBCLIN 8000AH:

AC: 2192020000095R5R0043169800000252BGP0000F25023EGCS06099GPHB2S20113 (CIN SFAEGCS0609018000AH) was decreased by \$68,839.68 from \$90,777.60 to \$21,937.92

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 7000AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-SEP-2008 TO 30-SEP-2008	N/A	SFAE-GCS JOSEPH CANANAGH JOSEPH CAVANAGH SFAE-GCS-C JOSEPH.CAVANAGH@US.ARMY.MIL WARREN MI 48397-5000 586-753-2388 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-SEP-2008 TO 30-SEP-2008	N/A	SFAE-GCS JOSEPH CANANAGH JOSEPH CAVANAGH SFAE-GCS-C JOSEPH.CAVANAGH@US.ARMY.MIL WARREN MI 48397-5000 586-753-2388 FOB: Destination	W56TRU

The following Delivery Schedule item for SUBCLIN 8000AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2009 TO 14-SEP-2009	N/A	SFAE-GCS JUDITH BUSHA JUDITH BUSHA SFAE-GCS-O JUDITH.BUSHA@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-8805 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2009 TO 14-SEP-2009	N/A	SFAE-GCS JUDITH BUSHA JUDITH BUSHA SFAE-GCS-O JUDITH.BUSHA@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-8805 FOB: Destination	W56TRU

(End of Summary of Changes)