

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE Y | PAGE OF PAGES 1 4 |
|--|--|----------------------------------|--|--------------------------|---------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 04 | | 3. EFFECTIVE DATE 27-May-2014 | 4. REQUISITION/PURCHASE REQ. NO. AMSTACH0109 | | 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 SSG DARRIN R. MEYER CCTA-HDIMS350 DARRIN.R.MEYER.MIL@MAIL.MIL 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-BR20 | | |
| | | | X 10B. DATED (SEE ITEM 13) 27-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) 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) | | | | | |
| 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: <u>daivsd1434</u> The purpose of this modification P00004 is to: 1. Deobligate unused funds from CLIN 8000AF in the amount of \$296.45 to a new CLIN total of \$4,111.54, 2. Deobligate unused funds from CLIN 8000AB in the amount of \$9,395.75 to a new CLIN total of \$143,596.26, 3. The contract task order dollar value is decreased by \$9,692.20 from \$157,400.00 to \$147,707.80, 4. Contractor states there are no outstanding invoices and is in agreement, 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 of contract call W91QUZ-04-D-0001-BR20 remain unchanged. 7. As a result of this action, this contract call is hereby considered 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) MAJ MIRANDA E. SMITH / CONTRACTING OFFICER TEL: 586-282-8142 EMAIL: miranda.e.smith2.mil@mail.mil | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <u>Miranda Elizabeth G. Smith</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 27-May-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 \$9,692.20 from \$157,400.00 to \$147,707.80.

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 contractor organization has changed from

NCI INFORMATION SYSTEMS, INC.

MARIANNE STRATHMAN

11730 PLAZA AMERICA DR STE 700

RESTON VA 20190-4747

to

NCI INFORMATION SYSTEMS, INC.

MARIANNE STRATHMAN

11730 PLAZA AMERICA DR STE 700

RESTON VA 20190-4764

The remittance organization has changed from

NCI INFORMATION SYSTEMS, INC.

MARIANNE STRATHMAN

11730 PLAZA AMERICA DR STE 700

RESTON VA 20190-4747

to

NCI INFORMATION SYSTEMS, INC.

MARIANNE STRATHMAN

11730 PLAZA AMERICA DR STE 700

RESTON VA 20190-4764

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 8000AB

The pricing detail quantity has decreased by 235.13 from 3,828.62888 to 3,593.50008.

The total cost of this line item has decreased by \$-9,395.75 from \$152,992.01 to \$143,596.26.

SUBCLIN 8000AF

The estimated/max cost has decreased by \$296.45 from \$4,407.99 to \$4,111.54.

The total cost of this line item has decreased by \$-296.45 from \$4,407.99 to \$4,111.54.

SUBCLIN 8000AP

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The unit of issue Each has been deleted.
The cost constraint NSP has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$9,692.20 from \$157,400.00 to \$147,707.80.

SUBCLIN 8000AB:

AA: 2192020000096D6D0142212300000252GC10000A25009TACH01099C1LCTS20113 (CIN AMSTACH01098000AB) was decreased by \$9,395.75 from \$152,992.01 to \$143,596.26

SUBCLIN 8000AF:

AA: 2192020000096D6D0142212300000252GC10000A25009TACH01099C1LCTS20113 (CIN AMSTACH01098000AF) was decreased by \$296.45 from \$4,407.99 to \$4,111.54

DELIVERIES AND PERFORMANCE

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

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | AMSTA-CS FRED ANDRIASCHKO FRED ANDRIASCHKO AMSTA-CS/ MS 305 FRED.ANDRIASCHKO@US.ARMY.MIL WARREN MI 48397-5000 586-574-7178 FOB: Destination | W56TRU |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | AMSTA-CS FRED ANDRIASCHKO FRED ANDRIASCHKO AMSTA-CS/ MS 305 FRED.ANDRIASCHKO@US.ARMY.MIL WARREN MI 48397-5000 586-574-7178 FOB: Destination | W56TRU |

The following Delivery Schedule Item has been deleted from SUBCLIN 8000AP:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | AMSTA-CS FRED ANDRIASCHKO FRED ANDRIASCHKO AMSTA-CS/ MS 305 FRED.ANDRIASCHKO@US.ARMY.MIL WARREN MI 48397-5000 586-574-7178 FOB: Destination | W56TRU |

(End of Summary of Changes)