

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 05		3. EFFECTIVE DATE 29-Oct-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-BR40		
			X 10B. DATED (SEE ITEM 13) 05-Jun-2009		
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: 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: dillingp1548 REFERENCE PR# SFAEFCS4109 and SFAEFCS2710 The purpose of this modification is to: 1) De-obligate funds from CLIN 8000AB by \$10,015.72 from \$89,371.04 to \$79,355.32. 2) De-obligate funds from CLIN 8000AM by \$3,348.85 from \$6,754.00 to \$3,405.15. 3) De-obligate funds from CLIN 9000AC by \$7,287.11 from \$109,270.00 to \$101,982.89. 4) De-obligate funds from CLIN 9000AF by \$2,326.07 from \$8,389.44 to \$6,063.37. 5) De-obligate funds from CLIN 9000AM by \$1,925.83 from \$14,689.00 to \$12,763.17 6) Total contract award amount decreased by \$24,903.58 from \$399,259.44 to \$374,355.86 7) There are no outstanding invoices. 8) 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. 9) 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 29-Oct-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 \$24,903.58 from \$399,259.44 to \$374,355.86.

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 8000AB

The pricing detail quantity has decreased by 143.00 from 1,276.00 to 1,133.00.

The total cost of this line item has decreased by \$10,015.72 from \$89,371.04 to \$79,355.32.

SUBCLIN 8000AM

The estimated/max cost has decreased by \$3,348.85 from \$6,754.00 to \$3,405.15.

The total cost of this line item has decreased by \$3,348.85 from \$6,754.00 to \$3,405.15.

SUBCLIN 9000AC

The pricing detail quantity has decreased by 101.00 from 1,514.4837 to 1,413.4843.

The total cost of this line item has decreased by \$7,287.11 from \$109,270.00 to \$101,982.89.

SUBCLIN 9000AF

The estimated/max cost has decreased by \$2,326.07 from \$8,389.44 to \$6,063.37.

The total cost of this line item has decreased by \$2,326.07 from \$8,389.44 to \$6,063.37.

SUBCLIN 9000AM

The estimated/max cost has decreased by \$1,925.83 from \$14,689.00 to \$12,763.17.

The total cost of this line item has decreased by \$1,925.83 from \$14,689.00 to \$12,763.17.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$24,903.58 from \$399,259.44 to \$374,355.86.

SUBCLIN 8000AB:

AA: 2192040000095R5R06654651FC20031EDGFN000H43011EFCS41099GFN6NS20113 (CIN SFAEFCS41098000AB) was decreased by \$10,015.72 from \$89,371.04 to \$79,355.32

SUBCLIN 8000AM:

AA: 2192040000095R5R06654651FC20031EDGFN000H43011EFCS41099GFN6NS20113 (CIN SFAEFCS41098000AM) was decreased by \$3,348.85 from \$6,754.00 to \$3,405.15

SUBCLIN 9000AC:

AB: 2102040000005R5R06654651FC20031EDGF0000H43002EFCS2710011N6NS20113 (CIN SFAEFCS27109000AC) was decreased by \$7,287.11 from \$109,270.00 to \$101,982.89

SUBCLIN 9000AF:

AA: 2192040000095R5R06654651FC20031EDGFN000H43011EFCS41099GFN6NS20113 (CIN SFAEFCS41099000AF) was decreased by \$2,326.07 from \$8,389.44 to \$6,063.37

SUBCLIN 9000AM:

AA: 2192040000095R5R06654651FC20031EDGFN000H43011EFCS41099GFN6NS20113 (CIN SFAEFCS41099000AM) was decreased by \$1,925.83 from \$14,689.00 to \$12,763.17

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-JUN-2009 TO 30-SEP-2009	N/A	SFAE-FCS KENT SHEA KENT SHEA SFAE-FCS / MS 515 LELAND.K.SHEA.@US.ARMY.MIL WARREN MI 48397-5000 586-574-6881 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 08-JUN-2009 TO 30-SEP-2009	N/A	SFAE-FCS KENT SHEA KENT SHEA SFAE-FCS / MS 515 LELAND.K.SHEA.@US.ARMY.MIL WARREN MI 48397-5000 586-574-6881 FOB: Destination	W56TRU
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The following Delivery Schedule item for SUBCLIN 9000AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SFAE-PEOI-I RUTHANN PAUL RUTHANN PAUL SFAE-PEOI-I RUTH.ANN.PAUL@US.ARMY.MIL WARREN MI 48397-5000 586-282-7568 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SFAE-PEOI-I RUTHANN PAUL RUTHANN PAUL SFAE-PEOI-I RUTH.ANN.PAUL@US.ARMY.MIL WARREN MI 48397-5000 586-282-7568 FOB: Destination	W56TRU

(End of Summary of Changes)