

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Y	PAGE OF PAGES 1   8	
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 14-Aug-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 SSG DARRIN R. MEYER CCTA-HD/MS350 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-BR54	
			X	10B. DATED (SEE ITEM 13) 24-Sep-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) <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: 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>daivsd13128</u> The purpose of this modification is to: 1. Deobligate unused funds from various CLINs. Please refer to the Continuation Page which will detail the PR numbers and NCI quotes affected. 2. The total cost of this contract is decreased by \$101,963.59 3. There are no outstanding invoices according to the Finance & Accounting Department. 4. 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. 5. All other terms and conditions of contract W91QUZ-04-D-0001-BR54 remain unchanged.					
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		15C. DATE SIGNED		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY <u>Lynn M. Byrne</u> (Signature of Contracting Officer)		14-Aug-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been deleted:

ADDITIONAL SCOPE

OPTION 4 EXERCISED

PWS

UPDATED ACCEPTOR INFORMATION

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$101,963.59 from \$770,708.64 to \$668,745.05.

The 'issued by' organization has changed from

U.S. ARMY TACOM CONTRACTING CENTER  
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 52.00 from 240.00 to 188.00.

The total cost of this line item has decreased by \$2,658.76 from \$12,271.20 to \$9,612.44.

SUBCLIN 8000AG

The pricing detail quantity has decreased by 6.00 from 8.00 to 2.00.

The total cost of this line item has decreased by \$306.78 from \$409.04 to \$102.26.

SUBCLIN 8000AH

The pricing detail quantity has decreased by 6.00 from 8.00 to 2.00.

The total cost of this line item has decreased by \$306.78 from \$409.04 to \$102.26.

SUBCLIN 9000AB

The pricing detail quantity has decreased by 0.02 from 2,887.01727 to 2,887.00019.

The total cost of this line item has decreased by \$0.90 from \$152,059.20 to \$152,058.30.

SUBCLIN 9000AH

The pricing detail quantity has decreased by 1,873.75 from 7,130.25 to 5,256.5009.

The total cost of this line item has decreased by \$98,690.37 from \$375,550.27 to \$276,859.90.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$101,963.59 from \$770,708.64 to \$668,745.05.

SUBCLIN 8000AB:

AA: 2192020000096D6D0142361200000252BL60000M25073CLY047099L6AABS20113 (CIN ILSCLY047098000AB) was decreased by \$2,658.76 from \$12,271.20 to \$9,612.44

SUBCLIN 8000AG:

AB: 97X4930AC5D96DAC5DSM2D1000000252BL60000M25040CL6049099L6AAAS20113 (CIN ILSCL6049098000AG) was decreased by \$306.78 from \$409.04 to \$102.26

SUBCLIN 8000AH:

AC: 2192020000096D6D0142212300000252BL60000M25036CL6048099L6X3MS20113 (CIN ILSCL6048098000AH) was decreased by \$306.78 from \$409.04 to \$102.26

SUBCLIN 9000AB:

AA: 2192020000096D6D0142361200000252BL60000M25073CLY047099L6AABS20113 (CIN ILSCLY047099000AB) was decreased by \$0.90 from \$152,059.20 to \$152,058.30

SUBCLIN 9000AH:

AC: 2192020000096D6D0142212300000252BL60000M25036CL6048099L6X3MS20113 (CIN ILSCL6048099000AH) was decreased by \$98,690.37 from \$375,550.27 to \$276,859.90

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-SEP-2009 TO 30-SEP-2009	N/A	AMSTA-LC JAMES E. HINES JAMES HINES AMSTA-LC-BF/ MS 405 JAMES.E.HINES@US.ARMY.MIL WARREN MI 48397-5000 586-574-5807 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-SEP-2009 TO 30-SEP-2009	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 25-SEP-2009 TO 30-SEP-2009	N/A	AMSTA-LC JAMES E. HINES JAMES HINES AMSTA-LC-BF/ MS 405 JAMES.E.HINES@US.ARMY.MIL WARREN MI 48397-5000 586-574-5807 FOB: Destination	W56TRU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-SEP-2009 TO 30-SEP-2009	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-SEP-2009 TO 30-SEP-2009	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 504 JAMES.E.HINES@US.ARMY.MIL WARREN MI 48397-5000 586-753-2554 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-SEP-2009 TO 30-SEP-2009	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 25-SEP-2009 TO 30-SEP-2009	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 504 JAMES.E.HINES@US.ARMY.MIL WARREN MI 48397-5000 586-753-2554 FOB: Destination	W56TRU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-SEP-2009 TO 30-SEP-2009	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

The following Delivery Schedule item for SUBCLIN 9000AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 24-SEP-2010	N/A	AMSTA-LC JAMES E. HINES JAMES HINES AMSTA-LC-BF/ MS 405 JAMES.E.HINES@US.ARMY.MIL WARREN MI 48397-5000 586-574-5807 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 24-SEP-2010	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

The following Delivery Schedule item for SUBCLIN 9000AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 24-SEP-2010	N/A	AMSTA-LC JAMES E. HINES JAMES HINES AMSTA-LC-BF/ MS 405 JAMES.E.HINES@US.ARMY.MIL WARREN MI 48397-5000 586-574-5807 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 24-SEP-2010	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

The following Delivery Schedule item for SUBCLIN 9000AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 24-SEP-2010	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 504 JAMES.E.HINES@US.ARMY.MIL WARREN MI 48397-5000 586-753-2554 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 24-SEP-2010	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

The following Delivery Schedule item for SUBCLIN 9000AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 24-SEP-2010	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 504 JAMES.E.HINES@US.ARMY.MIL WARREN MI 48397-5000 586-753-2554 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 24-SEP-2010	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

TABLE OF CONTENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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The following have been added by full text:

BR54 BLANKET DE-OB WORKSHEET

<u>PR number</u>	<u>PoP</u>	<u>CLIN</u>	<u>AWARD</u>	<u>DISB</u>	<u>ULO</u>
ILSCLY04709	25SEP09-30SEP09	8000AB	\$ 12,271.20	\$ 9,612.44	\$ 2,658.76
ILSCL604909	25SEP09-30SEP09	8000AG	\$ 409.04	\$ 102.26	\$ 306.78
ILSCL604809	25SEP09-30SEP09	8000AH	\$ 409.04	\$ 102.26	\$ 306.78
ILSCLY04709	1OCT09-24SEP10	9000AB	\$ 152,059.20	\$ 152,058.30	\$ 0.90
ILSCL604809	1OCT09-24SEP10	9000AH	\$ 375,550.27	\$ 276,859.90	\$ 98,690.37
					\$ 101,963.59

(End of Summary of Changes)