

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Y	1 3	
2. AMENDMENT/MODIFICATION NO. 02-	3. EFFECTIVE DATE 09-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. ILSCLBY0210		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 GERALD BRODERSON CCTA-HDC-CMS 350 GERALD.R.BRODERSON.CIV@MAIL.MIL WARREN MI 48324-5000		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-BR79	
				X	10B. DATED (SEE ITEM 13) 02-Dec-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 BY BOTH PARTIES IAW FAR 52.212-4(c)."						
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: brodersg15115 REFERENCE REQUEST#: ILSCLBY0210 The purpose of this modification P02 is to: 1) De-obligate excess funds from CLIN 9000AB in the amount of \$66.21 decreasing the amount from \$12,544.92 to \$12,478.71. 2) There are no outstanding invoices per our Finance and Accounting Department. 3) 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. All other terms and conditions remain unchanged. As a result of this action, delivery order BR79 to this contract is now 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)			
			JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.sarti2.civ@mail.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)		BY <u>John Sarti</u> (Signature of Contracting Officer)		09-Dec-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 \$66.21 from \$12,544.92 to \$12,478.71.

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 'administered by' organization has changed from

U.S. ARMY TACOM CONTRACTING CENTER
CAROLYN DIMINNO
AMSCC-TAC-ASRD/MS 322
CAROLYN.DIMINNO@US.ARMY.MIL
WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV
GERALD BRODERSON
CCTA-HDC-C350
GERALD.R.BRODERSON.CIV@MAIL.MIL
WARREN MI 48324-5000

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-JAIQEBB/CO
P.O. BOX 182317
COLUMBUS OH 43218-2317

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 9000AB

The unit price amount has decreased by \$66.21 from \$12,544.92 to \$12,478.71.

The total cost of this line item has decreased by \$66.21 from \$12,544.92 to \$12,478.71.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$66.21 from \$12,544.92 to \$12,478.71.

SUBCLIN 9000AB:

AA: 2102020000006D6D014221230000025FBLBY000B25011CLBY02100LBY3SS20113 (CIN
ILSCLBY02109000AB) was decreased by \$66.21 from \$12,544.92 to \$12,478.71

(End of Summary of Changes)