

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 01-Oct-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ROSS TECHNOLOGIES INC. (b)(6) 8825 STANFORD BLVD STE 308 COLUMBIA MD 21045-4761				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0038	
CODE 1UND1				X 10B. DATED (SEE ITEM 13) 01-Jul-2008	
FACILITY CODE					
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 CONTRACT/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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) IAW FAR 52.217-9, Option to Extend the Term of the Contract					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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: tcslnnce081990 This is a unilateral modification to exercise Option Year 1 Period of Performance: 1 October 2008 to 30 September 2009. As a result of this action, SLIN 100101, in the amount of \$696,385.65, is added to fund CLIN 1001; SLIN 100201, in the amount of \$363,439.71, is added to fund CLIN 1002; and SLIN 100301, in the amount of \$35,000, is added to fund CLIN 1003. Option Year One funding increases the total amount from \$394,934.62 to \$1,489,759.98. In addition, this modification moves task 1.4.6 from CLIN 1002 to CLIN 1001 to reflect funding change from TWCF funds to DPO funds with no change in cost.					
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) LISA A. GROSS / CONTRACTING OFFICER TEL: 618-256-6259 EMAIL: Lisa.Gross@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lisa A. Gross</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 01-Oct-2008	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84			30-105-04		
STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

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 increased by \$1,094,825.36 from \$394,934.62 to \$1,489,759.98.

The contractor organization has changed from

ROSS TECHNOLOGIES INC

JONATHAN PERNELL

8825 STANFORD BLVD

SUITE 306

COLUMBIA MD 21045-4754

to

ROSS TECHNOLOGIES, INC.

JONATHAN PERNELL

8825 STANFORD BLVD STE 306

COLUMBIA MD 21045-4761

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN extended description has changed from IRMDR Tool Suite Support - Labor (Tasks 1.4.1)DPO FundsPOP: 1 October 2008 to 30 September 2009 to IRMDR Tool Suite Support - Labor (Tasks 1.4.1 and 1.4.6)DPO FundsPOP: 1 October 2008 to 30 September 2009.

The option status has changed from Option to Option Exercised.

CLIN 1002

The CLIN extended description has changed from IRMDR Tool Suite Support - Labor (Tasks 1.2, 1.3, 1.4.2, 1.4.3, 1.4.4, 1.4.5, 1.4.6, 1.4.7, 1.5) TWCF FundsPOP: 1 October 2008 to 30 September 2009 to IRMDR Tool Suite Support - Labor (Tasks 1.2, 1.3, 1.4.2, 1.4.3, 1.4.4, 1.4.5, 1.4.7, 1.5) TWCF FundsPOP: 1 October 2008 to 30 September 2009.

The option status has changed from Option to Option Exercised.

CLIN 1003

The option status has changed from Option to Option Exercised.

SUBCLIN 100101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	Funding for CLIN 1001 FFP IRMDR Tool Suite Support (Tasks 1.4.1 and 1.4.6) - DPO Funds		Lot	\$0.00	\$0.00
	FOB: Destination MILSTRIP: F3ST958225AC01 PURCHASE REQUEST NUMBER: F3ST958225AC01 PROJECT: 000 SIGNAL CODE: A				
					<hr/>
					NET AMT \$0.00
ACRN AD CIN: F3ST958225AC010000AA					\$696,385.65

SUBCLIN 100201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201 EXERCISED OPTION	Funding for CLIN 1002 LH IRMDR Tool Suite Support (Tasks 1.2, 1.3, 1.4.2, 1.4.3, 1.4.4, 1.4.5, 1.4.7 and 1.5) TWCF Funds FOB: Destination MILSTRIP: F3ST958225AC01 PURCHASE REQUEST NUMBER: F3ST958225AC01 PROJECT: 000 SIGNAL CODE: A		Lot		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00
ACRN AE CIN: F3ST958225AC010000AB					\$363,439.71

SUBCLIN 100301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100301			Lot		\$0.00
EXERCISED OPTION	Funding for CLIN 1003 COST Travel/ODCs FOB: Destination MILSTRIP: F3ST958225AC01 PURCHASE REQUEST NUMBER: F3ST958225AC01 PROJECT: 000 SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AE CIN: F3ST958225AC010000AB				\$35,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,094,825.36 from \$394,934.62 to \$1,489,759.98.

SUBCLIN 100101:

Funding on SUBCLIN 100101 is initiated as follows:

ACRN: AD

CIN: F3ST958225AC010000AA

Acctng Data: 97X4930.FD50 6F9 70AB 124090 G62X00 43910 000000 667100 F67100 ESP:PD

Increase: \$696,385.65

Total: \$696,385.65

SUBCLIN 100201:

Funding on SUBCLIN 100201 is initiated as follows:

ACRN: AE

CIN: F3ST958225AC010000AB

Acctng Data: 97X4930.FD50 6F9 70AB 128120 G642G0 43910 000000 667100 F67100

Increase: \$363,439.71

Total: \$363,439.71

SUBCLIN 100301:

Funding on SUBCLIN 100301 is initiated as follows:

ACRN: AE

CIN: F3ST958225AC010000AB

Acctng Data: 97X4930.FD50 6F9 70AB 128120 G642G0 43910 000000 667100 F67100

Increase: \$35,000.00

Total: \$35,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 100101:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 100201:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 100301:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 100101:

USTC/J6 - F3ST95

CLAVERIE, SANDY

508 SCOTT DR

SCOTT AFB IL 62225-5357

The following Acceptance/Inspection Schedule was added for SUBCLIN 100201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 100201:

USTC/J6 - F3ST95

CLAVERIE, SANDY

508 SCOTT DR

SCOTT AFB IL 62225-5357

The following Acceptance/Inspection Schedule was added for SUBCLIN 100301:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Technical Office was added for SUBCLIN 100301:

USTC/J6 - F3ST95

CLAVERIE, SANDY

508 SCOTT DR

SCOTT AFB IL 62225-5357

(End of Summary of Changes)