

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |                                  |  | 1. CONTRACT ID CODE  | PAGE OF PAGES                  |                                 |
|---|--|----------------------------------|--|--|--------------------------------|---------------------------------|
|   |  |                                  |  | Z  | 1                              | 3                               |
| 2. AMENDMENT/MODIFICATION NO.<br>700002   |  | 3. EFFECTIVE DATE<br>13-Mar-2009 | 4. REQUISITION/PURCHASE REQ. NO.<br>SEE SCHEDULE               |  | 5. PROJECT NO. (If applicable) |                                 |
| 6. ISSUED BY<br>USTRANSCOM-AQ - HTC711<br>508 SCOTT DR<br>SCOTT AFB IL 62225-5357   |  | CODE: HTC711                     | 7. ADMINISTERED BY (If other than item 6)<br><b>See Item 6</b> |  | CODE:                          |                                 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>ROSS TECHNOLOGIES, INC<br>(b)(6)<br>8625 STANFORD BLVD STE 308<br>COLUMBIA MD 21045-4781   |  |                                  |  | 9A. AMENDMENT OF SOLICITATION NO.  |                                |                                 |
|   |  |                                  |  | 9B. DATED (SEE ITEM 11)  |                                |                                 |
|   |  |                                  |  | X 10A. MOD. OF CONTRACT/ORDER NO.<br>HTC711-08-F-0038  |                                |                                 |
|   |  |                                  |  | X 10B. DATED (SEE ITEM 13)<br>01-Jul-2008  |                                |                                 |
| CODE: 1UND1   |  | 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.   |  |                                  |  |  |                                |                                 |
| <p>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:</p> <p>(a) By completing items 8 and 13, 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.</p> |  |                                  |  |  |                                |                                 |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br><b>See Schedule</b>  |  |                                  |  |  |                                |                                 |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS<br>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:<br>52.212-4(c) Contract Terms and Conditions-Commercial Terms.   |  |                                  |  |  |                                |                                 |
| 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)<br>Modification Control Number: topardmw091031<br>The purpose of this bilateral modification is to de-obligate \$35,000.00 from CLIN 1003 and accomplish administrative changes. As a result of this modification, CLIN 1003 is reduced by \$35,000 from \$35,000 to \$0. The contract price is reduced by \$35,000.00 from \$1,489,759.98 to \$1,454,759.98. The point of contract for this modification is Ms. Diane Nagel, Diane.Nagel@ustranscom.mil.  |  |                                  |  |  |                                |                                 |
| 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)<br><br>(b)(6)   |  |                                  |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>TEL: <b>LISA A. GROSS, Contracting Officer</b><br>EMAIL: |                                |                                 |
| 15B. CONTRACTOR/OFFEROR<br><br>(b)(6)   |  | 15C. DATE SIGNED<br>3/16/09      |  | 16B. UNITED STATES OF AMERICA<br>BY: <i>Lisa A. Gross</i><br>(Signature of Contracting Officer)                        |                                | 16C. DATE SIGNED<br>17 Mar 2009 |

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 decreased by \$35,000.00 from \$1,489,759.98 to \$1,454,759.98.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 2003

The FSC code has changed from 7030 to D399.

SUBCLIN 100101

The MILSTRIP F3ST958225AC01 has been deleted.

SUBCLIN 100201

The MILSTRIP F3ST958225AC01 has been deleted.

CLIN 1003

The estimated/max cost has decreased by \$35,000.00 from \$35,000.00 to \$0.00.

The total cost of this line item has decreased by \$35,000.00 from \$35,000.00 to \$0.00.

SUBCLIN 100301

The MILSTRIP F3ST958225AC01 has been deleted.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$35,000.00 from \$1,489,759.98 to \$1,454,759.98.

SUBCLIN 100301:

AE: 97X4930.FD50 6F9 70AB 128120 G642G0 43910 000000 667100 F67100 (CIN F3ST958225AC010000AB) was decreased by \$35,000.00 from \$35,000.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 000101:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         | UIC |
|-----------------------------------|----------|-------------------------|-----|
| POP 01-JUL-2008 TO<br>30-SEP-2008 | N/A      | N/A<br>FOB: Destination |     |

The following Delivery Schedule item has been added to SUBCLIN 000201:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         | UIC |
|-----------------------------------|----------|-------------------------|-----|
| POP 01-JUL-2008 TO<br>30-SEP-2008 | N/A      | N/A<br>FOB: Destination |     |

The following Delivery Schedule item has been added to SUBCLIN 000301:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         | UIC |
|-----------------------------------|----------|-------------------------|-----|
| POP 01-JUL-2008 TO<br>30-SEP-2008 | N/A      | N/A<br>FOB: Destination |     |

The following Delivery Schedule item has been added to SUBCLIN 000401:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS         | UIC |
|-----------------------------------|----------|-------------------------|-----|
| POP 01-JUL-2008 TO<br>30-SEP-2008 | N/A      | N/A<br>FOB: Destination |     |

(End of Summary of Changes)