

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 01-Oct-2009		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		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 6063 STANTON 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			
				X 10B. DATED (SEE ITEM 13) 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. 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.217-9, Option to Extend the Term of the Contract							
D. OTHER (Specify type of modification and authority)							
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: tlehmem092503 This is a unilateral modification to exercise Option Period 2. POP: 1 Oct 09 to 30 Sep 10. As a result of this modification SLINS 200101 and 200102 will fund CLIN 2001. SLIN 200201 will fund CLIN 2002. SLIN 200301 will fund CLIN 2003. The total amount of this contract is increased by \$1,557,432.40 from \$1,579,464.06 to \$3,136,896.46.							
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: 618-256-8258 EMAIL: Lisa.Gross@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Lisa A. Gross</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 01-Oct-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 increased by \$1,557,432.40 from \$1,579,464.06 to \$3,136,896.46.

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The option status has changed from Option to Option Exercised.

CLIN 2002

The option status has changed from Option to Option Exercised.

CLIN 2003

The option status has changed from Option to Option Exercised.

SUBCLIN 200101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101	IRMDR Tool Suite Support - Labor LH		Lot	\$0.00 (EST.)	\$0.00 (EST.)
	IRMDR Tool Suite Support - Labor, TWCF DPO Operating Funds, POP: 1 October 2009 to 30 September 2010. IAW PWS tasks: 1.3.1-1.3.3, 1.3.4.2, 1.3.5- 1.3.12				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3ST969202AC01				
	SIGNAL CODE: A				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AH				\$593,992.69
	CIN: F3ST969202AC010000AC				

SUBCLIN 200102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200102	IRMDR Tool Suite - Labor LH IRMDR Tool Suite Support - Labor, TWCF DPO Operating Funds, POP: 1 October 2009 to 30 September 2010. IAW PWS tasks: 1.3.2 and 1.3.4.3 FOB: Destination PURCHASE REQUEST NUMBER: F3ST969202AC01 SIGNAL CODE: A		Lot	\$0.00 (EST.)	\$0.00 (EST.)
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00
ACRN AJ CIN: F3ST969202AC010003					\$550,000.00

SUBCLIN 200201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201	IRMDR Tool Suite Support - Labor LH IRMDR Tool Suite Support - Labor, TWCF Operating Funds, POP: 1 October 2009 to 30 September 2010. IAW PWS tasks 1.3.1-1.3.3, 1.3.4.1., 1.3.5-1.3.12 FOB: Destination PURCHASE REQUEST NUMBER: F3ST969202AC01 SIGNAL CODE: A		Lot	\$0.00 (EST.)	\$0.00 (EST.)
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00
ACRN AG CIN: F3ST969202AC010000AB					\$363,439.71

SUBCLIN 200301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301	IRMDR Tool Suite Support - TRAVEL/ODCs COST		Lot		\$0.00
	IRMDR Tool Suite Support - TRAVEL and ODCs. TWCF Operating Funds. POP: 1 October 2009 to 30 September 2010 FOB: Destination PURCHASE REQUEST NUMBER: F3ST969202AC01 SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AG CIN: F3ST969202AC010000AB				\$50,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,557,432.40 from \$1,579,464.06 to \$3,136,896.46.

SUBCLIN 200101:

Funding on SUBCLIN 200101 is initiated as follows:

ACRN: AH

CIN: F3ST969202AC010000AC

Acctng Data: 97X4930.FD50 6F0 70AB 124090 G62X00 43910 000000 667100 F67100 ESP:PD

Increase: \$593,992.69

Total: \$593,992.69

SUBCLIN 200102:

Funding on SUBCLIN 200102 is initiated as follows:

ACRN: AJ

CIN: F3ST969202AC010003

Acctng Data: 97X4930.FD50 6F0 70AB 124080 G62X00 43910 000000 667100 F67100 ESP:PD

Increase: \$550,000.00

Total: \$550,000.00

SUBCLIN 200201:

Funding on SUBCLIN 200201 is initiated as follows:

ACRN: AG

CIN: F3ST969202AC010000AB

Acctng Data: 97X4930.FD50 6F0 70AB 128120 G642G0 43910 000000 667100 F67100

Increase: \$363,439.71

Total: \$363,439.71

SUBCLIN 200301:

Funding on SUBCLIN 200301 is initiated as follows:

ACRN: AG

CIN: F3ST969202AC010000AB

Acctng Data: 97X4930.FD50 6F0 70AB 128120 G642G0 43910 000000 667100 F67100

Increase: \$50,000.00

Total: \$50,000.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200101:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 200102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 200201:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 200301:

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

(End of Summary of Changes)