

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACTED CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 06-Sep-2007	4. REQUISITION/PURCHASE REQ. NO. F367957274001		5. PROJECT NO. (if applicable)	
6. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62225-5367		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) MERRILL WOODWARD GOVERNMENT SERVICES LLC JOSEPH M. DAGNASE 2825 CAMPUS DR. SUITE 700 SAN MATEO CA 94403-2942				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-07-C-0032-0001		
				K 10B. DATED (SEE ITEM 11) 17-Aug-2007		
CODE 4J6W3		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 in receipt of offer. <input type="checkbox"/> is amended <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 award (the following methods: (a) by completing items 1 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. (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 BORDERS 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) FAR 52.242-15 and 52.242-15 AMI						
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: 10danib07590 In accordance with the stop work order issued under modification F00001 dated 30 Aug 07, the purpose of this modification is to deobligate all funding on the task order with the exception of the first month of CLN 0001 Management Services. Reference the Summary of Changes attached on page 2 of this modification.						
(except as provided herein, all terms and conditions of the document referenced in item 7A or 10A, as herebefore changed, remain unchanged and in full force and effect.)						
15A. NAME AND TITLE OF SIGNER (Type or print)			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD T. CASSADY / CONTRACTING OFFICER TEL: 614-422-3217 EMAIL: Rick.Cassady@usmc.mil			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		15C. DATE SIGNED	
(Signature of person authorized to sign)			15B. UNITED STATES OF AMERICA BY <i>Richard T. Cassidy</i> (Signature of Contracting Officer)		07-Sep-2007	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-80			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 A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$13,535,717.00 from \$14,645,202.00 to \$1,109,485.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- SUBCLIN 000303

The MILSTRIP F3ST957221A001 has been added.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The MDAP/MAIS Code 000 has been added.

CLIN 0001

The pricing detail quantity has decreased by 11.00 from 12.00 to 1.00.
The total cost of this line item has decreased by \$12,204,335.00 from \$13,313,820.00 to \$1,109,485.00.

CLIN 0003

The pricing detail quantity has decreased by 2.00 from 2.00 to 0.00.
The total cost of this line item has decreased by \$1,331,382.00 from \$1,331,382.00 to \$0.00.

SUBCLIN 000303

This SUBCLIN has been renumbered to SUBCLIN 000301.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-AUG-2007 TO 16-AUG-2008	N/A	PROVIDED ON INDIV ORDERS NO CONTACT IDENTIFIED SEE SPECIFIC TASK ORDERS SCOTT AFB IL 62225 FOB: Destination	PROVID

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 17-AUG-2007 TO 16-AUG-2008	N/A	PROVIDED ON INDIV ORDERS NO CONTACT IDENTIFIED SEE SPECIFIC TASK ORDERS SCOTT AFB IL 62225 FOB: Destination	PROVID
-----------------------------------	-----	---	--------

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-AUG-2007 TO 16-AUG-2008	N/A	PROVIDED ON INDIV ORDERS NO CONTACT IDENTIFIED SEE SPECIFIC TASK ORDERS SCOTT AFB IL 62225 FOB: Destination	PROVID

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-AUG-2007 TO 16-AUG-2008	N/A	PROVIDED ON INDIV ORDERS NO CONTACT IDENTIFIED SEE SPECIFIC TASK ORDERS SCOTT AFB IL 62225 FOB: Destination	PROVID

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$13,535,717.00 from \$14,645,202.00 to \$1,109,485.00.

SUBCLIN 000101:

AA: 97X4930.FD50 6F7 70AB 124000 G02X05 59290 000000 667100 F67100 ESP:PD (CIN F3ST957221A001000101) was decreased by \$12,204,335.00 from \$13,313,820.00 to \$1,109,485.00

SUBCLIN 000301:

AA: 97X4930.FD50 6F7 70AB 124000 G02X05 59290 000000 667100 F67100 ESP:PD (CIN F3ST957221A001000301) was decreased by \$1,331,382.00 from \$1,331,382.00 to \$0.00

(End of Summary of Changes)