

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   6	
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 08-Mar-2010	4. REQUISITION/PURCHASE REQ. NO. MIPR6AITCSC003		5. PROJECT NO.(If applicable)		
6. ISSUED BY NCRCC - ITEC4 2461 EISENHOWER AVENUE ALEXANDRIA VA 22331-1700	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCS TECHNOLOGIES, INC. MARK CHRISTOPHER 7669 LIMESTONE DRIVE GAINESVILLE VA 20155-4038				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-06-D-0009	
				X	10B. DATED (SEE ITEM 13) 24-Apr-2006	
CODE 1BEK6	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)						
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.						
X 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:						
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: atrimmi101364 The purpose of this modification is to:  1. Change the contractor's address in the subject contract.  2. Make administrative changes in BLOCK 6 and 8.  3. Update Part A, paragraph A.1 and A.3.  4. Except for the above, all other terms and conditions remain unchanged.						
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) JOANN UNDERWOOD KELLY / CONTRACTING OFFICER TEL: 703-325-3327 EMAIL: Joann.Underwood@conus.army.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Joann Underwood Kelly</i>		16C. DATE SIGNED 08-Mar-2010	
(Signature of person authorized to sign)		(Signature of Contracting Officer)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from  
 ARMY CONTRACTING AGENCY-ITEC4  
 2461 EISENHOWER AVE  
 ALEXANDRIA VA 22331-1700  
 to  
 NCRCC - ITEC4  
 2461 EISENHOWER AVENUE  
 ALEXANDRIA VA 22331-1700

The 'administered by' organization has changed from  
 ARMY CONTRACTING AGENCY-ITEC4  
 2461 EISENHOWER AVE  
 ALEXANDRIA VA 22331-1700  
 to  
 NCRCC - ITEC4  
 2461 EISENHOWER AVENUE  
 ALEXANDRIA VA 22331-1700

The contractor organization has changed from  
 NCS TECHNOLOGIES, INC  
 MARK CHRISTOPHER  
 9490 INNOVATION DRIVE  
 MANASSAS VA 20110-2214  
 to  
 NCS TECHNOLOGIES, INC.  
 MARK CHRISTOPHER  
 7669 LIMESTONE DRIVE  
 GAINESVILLE VA 20155-4038

The following have been modified:

PART A

**TABLE OF CONTENTS**

PART	DESCRIPTION
	<b>PART A: SF1449</b>
SF1449	Solicitation/Contract/Order for Commercial Items Cover Sheet
A	Table of Contents
	Continuation of Standard Form 1449
	<b>PART B: SCHEDULE OF SUPPLIES</b>

B	Part B CLIN List and Pricing Terms
	<b>PART C: CLAUSES</b>
C	Clauses, Special Provisions and Addendum
	<b>PART D: STATEMENT OF WORK AND ATTACHMENTS</b>
D.1	ADMC-2 Statement of Work (SOW)
Attachment A	Contract Reports
	Equipment Failure
	Order Transaction (OT)
	Vendor Status (VS)
	IT E-mart Online Catalog Product Attributes (PA) Information Sheet
	Product Attributes (PA)
Attachment B	DD Form 254, DOD Contract Security Classification Specification
Attachment C	NCS Technologies- Final Proposal Revision, Mission Support, Volume I , Section 1-Business Processes
	NCS Technologies- Final Proposal Revision, Mission Support, Volume I, Section 2- Module 1 Quality Cert
	NCS Technologies- Final Proposal Revision, Mission Support, Volume I, Section 3- Module 2 Quality Cert
	NCS Technologies- Final Proposal Revision, Mission Support, Volume I Section 4-Business Management

Continuation of SF1449  
 Part A  
 Addendum to Standard Form 1449

A.1 Government's Contract Administration:

The basic contract will be administered by the office indicated in SF1449, Block 9. Individual orders will be administered as designated in the order.

ITEC4 Contracting Office:

Contracting Officer	Joann Underwood
E-mail address:	joann.underwood@us.army.mil
Telephone number:	703-325-3327
Contract Specialist:	Angela Trimmier
E-mail address:	angela.trimmier1@us.army.mil
Telephone number:	703 325-9507
Ombudsman:	Stephen Carrano
E-mail address:	stephen.carrano@us.army.mil
Telephone number:	703-325-9760

A.2 Army Computer Hardware, Enterprise Software and Solutions (CHESS) :

Contracting Officer's Representative:	Joan Pesanello
E-mail address:	Joan.Pesanello@us.army.mil
Telephone number:	732-427-6784

A.3 Contractor's Contract Administration:

Contractor's Administration Office:	NCS Technologies, Inc. 7669 Limestone Drive Gainsville, VA 20155-4038
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Point of contact:	Mark Pancerella, ADMC-2 Program Manager Office phone number: (703) 621-1511 Fax number: (703) 621-1701 Email address: <a href="mailto:mpancerella@ncst.com">mpancerella@ncst.com</a>
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John Zavitsanos  
Executive Director  
Business Development & Program Management  
Office phone number: (703) 888-6863  
Fax number: (703) 621-1701  
Email address: [jzavitsanos@ncst.com](mailto:jzavitsanos@ncst.com)

A.4 Authorized Contractor Representative:  
(Contractual Binding/Negotiation Authority)

Name and Title: Mark E. Christopher, Vice President  
Office phone number: (703) 621-1502  
Fax number: (703) 621-1701  
Email address: [mchristopher@ncst.com](mailto:mchristopher@ncst.com)

A.5 Remittance Address (SF1449, Block 17b):

NCS Technologies,  
P.O. Box 64349  
Baltimore, MD 21264-4349

Electronic Funds Transfer (EFT) payment shall be made as follows:

W91QUZ-06-D-0009

Financial institution address: M & T Bank

Routing transit number: 022000046

Depositor account number: 19243504

A.6 Invoice Submittal Address (SF 1449, Block 18B):

The address for invoice submission shall be identified on each individual order. Invoice submission shall be in accordance with the respective "Invoice" clause as identified in the individual order.

A.7 Payment Office (SF1449, Block 18a):

The payment office shall be identified on each individual order. The procedures for payment shall be in accordance with the respective "Payment" clause, as identified in the individual order.

Contract Minimum Payment Office is:

DFAS –SL-AOD

4300 Goodfellow Blvd, Bldg 110

PO Box 200009

St Louis, Mo 63120-0009

(End of Summary of Changes)