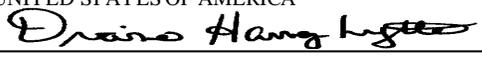


| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   |   | 1. CONTRACT ID CODE  | PAGE OF PAGES                                       |   |
|---|---|---|--|---|---|
|   |   |   | J  | 1   | 2 |
| 2. AMENDMENT/MODIFICATION NO.<br>P00002   | 3. EFFECTIVE DATE<br>27-Feb-2012  | 4. REQUISITION/PURCHASE REQ. NO.  |  | 5. PROJECT NO.(If applicable)                       |   |
| 6. ISSUED BY<br>ARMY CONTRACTING COMMAND-NCR<br>200 STOVALL STREET<br>ALEXANDRIA VA 22332-1800  | CODE<br>W91QUZ  | 7. ADMINISTERED BY (If other than item 6)   |  | CODE  |   |
|   |   | <b>See Item 6</b>   |  |   |   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)   |   |   | 9A. AMENDMENT OF SOLICITATION NO.                          |   |   |
|   |   |   | 9B. DATED (SEE ITEM 11)                                    |   |   |
|   |   |   | X  | 10A. MOD. OF CONTRACT/ORDER NO.<br>W91QUZ-11-D-0005 |   |
|   |   |   | X  | 10B. DATED (SEE ITEM 13)<br>15-Feb-2011             |   |
| CODE  | FACILITY CODE 5E3U7   |   |  |   |   |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>  |   |   |  |   |   |
| <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 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.</p>   |   |   |  |   |   |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)   |   |   |  |   |   |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br/>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |   |  |   |   |
| 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.)<br>Modification Control Number: aallen12839<br>The purpose of this modification is to transfer this basic contracting indefinite delivery indefinite quantity (IDIQ) and all respective contracting responsibilities, as follow s:<br>From: ACC-NCR, 200 Stovall Street, Alexandria, VA 22332-1800; DoDDAC: W91QUZ; Sector/Group Chief: Mr. Chris Daoulas; Phone: 703-428-0166; E-mail: christos.j.daoulas.civ@mail.mil; Contracting officer: Roxanne Dunn, 703-425-0408, E-mail: roxanne.l.dunn.civ@mail.mil<br>To: Army Contracting Command - Rock Island, 1 Rock Island Arsenal, Rock Island, IL 61299-8000; DoDAAC: W52P1J; Branch/Group Chief: Suzanne C. Yackley; Phone: 309-782-1466; E-mail: suzanne.c.yackley.civ@mail.mil; Contracting Officer: Justin Trine; Phone: 309-782-5096; E-mail: justin.d.trine.civ@mail.mil<br>2. Effective upon full execution of this modification, Army Contracting Command - Rock Island is responsible for all open actions and administrative contracting responsibilities associated with this basic IDIQ.<br>3. 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) |   |   |
|   |   |   | DIANE H. LYTLE / CONTRACTING OFFICER                       |   |   |
|   |   |   | TEL: 703-325-4756 EMAIL: diane.harvey.lytle@us.army.mil    |   |   |
| 15B. CONTRACTOR/OFFEROR   | 15C. DATE SIGNED  | 16B. UNITED STATES OF AMERICA   |  | 16C. DATE SIGNED                                    |   |
| _____<br>(Signature of person authorized to sign)   |   | BY  |  | 27-Feb-2012   |   |
|   |   | (Signature of Contracting Officer)  |  |   |   |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from  
ARMY CONTRACTING COMMAND-NCR  
200 STOVALL STREET  
ALEXANDRIA VA 22332-1800  
to  
ACC - ROCK ISLAND CONTRACTING CENTER  
CCRC-DC, 1 ROCK ISLAND ARSENAL  
ROCK ISLAND IL 61299-8000

The 'administered by' organization has changed from  
ARMY CONTRACTING COMMAND-NCR  
200 STOVALL STREET  
ALEXANDRIA VA 22332-1800  
to  
ACC - ROCK ISLAND CONTRACTING CENTER  
CCRC-DC, 1 ROCK ISLAND ARSENAL  
ROCK ISLAND IL 61299-8000

(End of Summary of Changes)