

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05-Sep-2007	4. REQUISITION/PURCHASE REQ. NO. DNAR70126	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON LISA DAVIS 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		<input checked="" type="checkbox"/> X	9A. AMENDMENT OF SOLICITATION NO. HQ0013-07-R-0007	
		<input checked="" type="checkbox"/> X	9B. DATED (SEE ITEM 11) 07-Aug-2007	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> X 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 checked="" type="checkbox"/> X 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 <u>1</u> 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.				
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 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.) The purpose of this amendment is to add a Other Direct Cost (ODC) CLIN to the base and option periods. This CLIN is being added to cover the cost of travel associated with the performance of this requirement.				
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)		
		TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	05-Sep-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

This CLIN has been renumbered to CLIN 0005.

CLIN 0005

This CLIN has been renumbered to CLIN 1001.

CLIN 0006

This CLIN has been renumbered to CLIN 1002.

CLIN 0007

This CLIN has been renumbered to CLIN 1003.

CLIN 0008

This CLIN has been renumbered to CLIN 1005.

CLIN 0009

This CLIN has been renumbered to CLIN 2001.

CLIN 0010

This CLIN has been renumbered to CLIN 2002.

CLIN 0011

This CLIN has been renumbered to CLIN 2003.

CLIN 0012

This CLIN has been renumbered to CLIN 2005.

CLIN 0013

This CLIN has been renumbered to CLIN 3001.

CLIN 0014

This CLIN has been renumbered to CLIN 3002.

CLIN 0015

This CLIN has been renumbered to CLIN 3003.

CLIN 0016

This CLIN has been renumbered to CLIN 3005.

CLIN 0017

This CLIN has been renumbered to CLIN 4001.

CLIN 0018

This CLIN has been renumbered to CLIN 4002.

CLIN 0019

This CLIN has been renumbered to CLIN 4003.

CLIN 0020

This CLIN has been renumbered to CLIN 4005.

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Other Direct Cost (ODC) COST		Each		
	Travel in accordance with the requirements called out in the Performance Work Statement (PWS). Travel expenses shall not exceed rates and allowances set out for government employees in the DoD Joint Travel Regulation.				
	FOB: Destination				

ESTIMATED COST

CLIN 1004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	Other Direct Cost (ODC) COST		Each		
Travel in accordance with the requirements called out in the Performance Work Statement (PWS). Travel expenses shall not exceed rates and allowances set out for government employees in the DoD Joint Travel Regulation. FOB: Destination					
					ESTIMATED COST

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	Other Direct Cost (ODC) COST		Each		
Travel in accordance with the requirements called out in the Performance Work Statement (PWS). Travel expenses shall not exceed rates and allowances set out for government employees in the DoD Joint Travel Regulation. FOB: Destination					
					ESTIMATED COST

CLIN 3004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION	Other Direct Cost (ODC) COST		Each		
Travel in accordance with the requirements called out in the Performance Work Statement (PWS). Travel expenses shall not exceed rates and allowances set out for government employees in the DoD Joint Travel Regulation. FOB: Destination					
					ESTIMATED COST

CLIN 4004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004			Each		

OPTION Other Direct Cost (ODC)
COST

Travel in accordance with the requirements called out in the Performance Work Statement (PWS). Travel expenses shall not exceed rates and allowances set out for government employees in the DoD Joint Travel Regulation.

FOB: Destination

ESTIMATED COST

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-JUN-2008 TO 29-SEP-2008	N/A	DEFENSE SECURITY COOPERATION AGENCY-IT MR KENT WIGGINS DSAMS PROGRAMS MANAGEMENT OFFICE (PMO) 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 604-6553 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	DEFENSE SECURITY COOPERATION AGENCY-IT MR KENT WIGGINS DSAMS PROGRAMS MANAGEMENT OFFICE (PMO) 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 604-6553 FOB: Destination	HQ0013

The following Delivery Schedule Item has been deleted from CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2008 TO 29-SEP-2009	N/A	DEFENSE SECURITY COOPERATION AGENCY-IT MR KENT WIGGINS DSAMS PROGRAMS MANAGEMENT OFFICE (PMO) 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 604-6553 FOB: Destination	HQ0013
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The following Delivery Schedule item has been added to CLIN 1004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	DEFENSE SECURITY COOPERATION AGENCY-IT MR KENT WIGGINS DSAMS PROGRAMS MANAGEMENT OFFICE (PMO) 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 604-6553 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to CLIN 2004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-IT MR KENT WIGGINS DSAMS PROGRAMS MANAGEMENT OFFICE (PMO) 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 604-6553 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to CLIN 3004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-IT MR KENT WIGGINS DSAMS PROGRAMS MANAGEMENT OFFICE (PMO) 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 604-6553 FOB: Destination	HQ0013
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The following Delivery Schedule item has been added to CLIN 4004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	DEFENSE SECURITY COOPERATION AGENCY-IT MR KENT WIGGINS DSAMS PROGRAMS MANAGEMENT OFFICE (PMO) 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 604-6553 FOB: Destination	HQ0013

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 1004:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 3004:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 4004:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)