

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	OF PAGES
			U - Cost Plus Fixed Fee	1	2
2. AMENDMENT/MODIFICATION NO. 1A	3. EFFECTIVE DATE 2013JUL29	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS, VA 20109-2342 Juanita.Clarke@dcma.mil/757-251-6158	CODE S2404A	7. ADMINISTERED BY (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS, VA 20109-2342 DCMA.VIRGINIA@DCMA.MIL/703-530-3101	CODE S2404A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHNICAL SYS INTEGRATION DBA T S I 816 GREENBRIER CIR STE 208 CHESAPEAKE, VA 23320-2642			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	1 OA. MODIFICATION OF CONTRACT/ORDER NO. N0017804D4147HR05	
				1 OB. DATED (SEE ITEM 11) 2006JUL12	
CODE 0WWW3	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers 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 your 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 CONTINUATION PAGE


13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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: SEE CONTINUATION PAGE
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION PAGE

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) Deborah Postley Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Juanita Clarke	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7/29/13	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

Contract Modification Continuation Page

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Contract: N0017804D4147HR05

Modification Number: 1A

Modification Effective Date: 29 JUL 2013

PURPOSE OF MODIFICATION:

This Bilateral Supplemental Agreement Modification is issued pursuant to: FAR 42.302(b)(4) to deobligate unexpended excess funds at risk of cancellation if not disbursed or resolved by September 30, 2013 per authorization received by email from PCO Kayla Nelson, Expeditionary & Maritime Systems Contracts Branch (CDC2), NSWC PCD, July 24, 2013 and by email from contractor June 19, 2013.

SUMMARY OF CHANGES:

On ACRN AJ, the Obligation Amount is changed from USD 242,718.45 to USD 242,718.19.
On ACRN AK, the Obligation Amount is changed from USD 997,337.25 to USD 971,052.46.
The Total Contract Amount is changed from USD 12,668,989.45 to USD 12,647,168.55.

CONTRACT ADMINISTRATION DATA:

ACCOUNTING and APPROPRIATION DATA:

Existing ACRN(s):

ACRN	USD ACRN Obligated Amt
AJ	USD 242,718.19
AK	USD 971,052.46

CLOSING REMARKS:

The point of contact for this modification is Rita.Ware@dema.mil 757-251-6137.

AJ: 1781804 KU2N 000 69218 B 068894 2D 000000 00008RCH0120

AK: 1781804 22CA 000 00022 068566 2D CCC401 000228CC253Q

The USD Cost Amount is USD 2,229,849.00.

The USD Fee Amount is USD 175,558.00.

The total funds obligated to this Contract equal USD 12,642,704.02.

The USD Total Contract Amount is USD 12,647,168.55.

As a result of this modification, the total obligated amount of this contract is decreased by USD 26,285.05 from USD 12,668,989.07 to USD 12,642,704.02.

The total contract amount of this contract is decreased by USD 21,820.90 from USD 12,668,989.45 to USD 12,647,168.55.

Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.