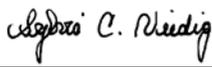


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
					1	2
2. AMENDMENT/MODIFICATION NO. <b>P00002</b>		3. EFFECTIVE DATE <b>SEE BLOCK 16C</b>	4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY <b>NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788</b>		CODE <b>N00104</b>	7. ADMINISTERED BY <b>SAME AS BLOCK 6 SYLVIA NEIDIG, CODE 0272.5 PHONE: 717-605-1548 EMAIL: SYLVIA.NEIDIG@NAVY.MIL</b>		CODE <b>N00104</b>	
8. NAME AND ADDRESS OF CONTRACTOR <b>ADVANTAGED SOLUTIONS, INC. 1300 PENNSYLVANIA AVENUE, NW SUITE 700 WASHINGTON, DC 20004</b>				9A. AMENDMENT OF SOLICITATION NO.		
POC: <b>ERIC FERNANDEZ</b> PHONE: <b>202-204-3083</b> EMAIL: <b>EFERNANDEZ@ADVANTAGEDSOLUTIONS.COM</b>				9B. DATED (SEE ITEM 11)		
CODE <b>37NY3</b> FACILITY CODE				10a. MODIFICATION OF CONTRACT/ORDER <b>N00104-08-A-ZF42 GS-35F-0926R</b>		
				10B. DATED (SEE ITEM 13) <b>09/15/2008</b>		
<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 offers <input type="checkbox"/> is <input type="checkbox"/> 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 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) <b>N/A</b>						
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.						
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
<b>X</b>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES 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 1 copy.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)						
<b>SEE PAGE 2</b>						
<b>DISTRIBUTION:</b>						
<b>(2) PURCHASE FOLDER</b>		<b>(1) HENRY.INGORVATE@NAVY.MIL</b>				
<b>(1) CONTRACTOR</b>		<b>(1) NINA.DIEP@NAVY.MIL</b>				
		<b>(1) TERRY.SAMPITE@NAVY.MIL</b>				
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>			
			<b>SYLVIA C. NEIDIG CONTRACTING OFFICER</b>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
			BY 		<b>04/25/11</b>	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 (SPCC OVPT) (REV 10-84) (LOCAL)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243		

1. THE BPA POINTS OF CONTACT INFORMATION SHOWN IN PARAGRAPHS B.2.A AND B.2.B OF THE BPA IS CHANGED TO READ AS FOLLOWS:

a. CONTRACTING OFFICE:

POINT OF CONTACT:  
NAVAL INVENTORY CONTROL POINT  
CODE 0272.5, BUILDING 407  
5450 CARLISLE PIKE  
MECHANICSBURG, PA 17055-0788

POC: SYLVIA NEIDIG  
PHONE: 717-605-1548  
FAX: 717-605-4600  
EMAIL: SYLVIA.NEIDIG@NAVY.MIL

OR ALTERNATE POINT OF CONTACT:  
NAVAL INVENTORY CONTROL POINT  
CODE 0272  
5450 CARLISLE PIKE  
MECHANICSBURG, PA 17055-0788

POC: WILLIAM HUBER  
PHONE: 717-605-3210  
FAX: 717-605-4600  
EMAIL: WILLIAM.HUBER@NAVY.MIL

b. SERVICE PRODUCT MANAGER (SPM):

DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE  
SPAWAR SYSTEMS CENTER PACIFIC  
CODE 55190  
53560 HULL STREET  
SAN DIEGO, CA 92152-5001

SPM: NINA DIEP  
PHONE: 619-553-1023  
FAX: 619-524-9678  
EMAIL: NINA.DIEP@NAVY.MIL

OR ALTERNATE POINT OF CONTACT:

DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE  
SPAWAR SYSTEMS CENTER PACIFIC  
CODE 55190  
53560 HULL STREET  
SAN DIEGO, CA 92152-5001

POC: TERRY SAMPITE  
PHONE: 619-553-3265  
FAX: 619-524-9678  
EMAIL: TERRY.SAMPITE@NAVY.MIL

2. THE INFORMATION SHOWN IN BPA ATTACHMENT A - FEES AND PAYMENTS IS HEREBY DELETED IN ITS ENTIRETY AND REPLACED WITH THE INFORMATION SHOWN IN ATTACHMENT A TO THIS MODIFICATION.

3. ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.

## FEES AND PAYMENTS

- 1. GSA Industrial Funding Fee (IFF).** The BPA/Contract unit prices include the applicable GSA IFF. The contractor shall be responsible for all required filings to GSA and for payment of this fee in accordance with applicable GSA instructions.
- 2. Acquisition, Contracting, and Technical (ACT) Fee.** The cost of awarding, administering and managing this BPA is included in the prices charged to ordering activities. The ACT fee is 2%. The contractor shall remit the ACT fee on a calendar quarterly basis (i.e. January – March, April – June, July – September, and October – December) or as otherwise requested by the Software Product Manager (SPM). Payment is due thirty (30) days following approval of the Report of Sales for the completed quarter. ACT fees that have not been paid within the prescribed thirty (30) days shall be considered a debt to the United States Government under the terms of FAR 32.6. The Government may exercise all its rights under the contract, including withholding or setting off payments and interest on the debt (see contract FAR clause 52.232-17, interest). Failure of the Contractor to pay the ACT Fee in a timely manner may result in termination of the BPA.
- 3. Fee Distribution.** The Army, Air Force, DLA, DISA and Navy are participating in a fee-sharing program. The Contractor shall collect the 2% ACT fee and distribute in accordance with the following procedures. Fee sharing shall be determined by the End User Agency or Service identified in the monthly Report of Sales. This field shall be notated Army, Air Force, DLA, DISA, Navy or DOD as appropriate. Marine Corps sales are reported under the Navy designation. Fee checks shall not be issued until written approval is received for the Report of Sales.

### **3.1 ALL SALES:**

The 2% ACT fee is split equally between the DoD Component whose customer places the order and the DoD Component that manages the ESI agreement. For example, an Air Force order issued against an ESI agreement managed by the Navy results in one half (or 1%) of the 2% fee being returned to the Air Force acquisition organization (listed under Air Force Sales). The Navy will retain the entire 2% fee under orders issued for Navy activities or those activities that do not collect a fee under the ESI agreements managed by the Navy. The contractor is responsible for distributing the ACT fee to all applicable Services in accordance with the instructions herein. The amount of ACT Fee due the Navy shall be calculated at 1% for Army sales, 1% for Air Force sales, 1% for DLA sales, 1% for DISA sales and 2% for all other sales.

The contractor shall remit ACT Fee to the address provided below by corporate or cashiers check made payable to "Treasurer of the United States". No transmittal letter is required with submission of Navy fee checks.

Checks must include the following information to ensure proper crediting of the payment:  
BPA N00104-08-A-ZF42  
DoD SAP Enterprise Software Agreement  
ACT Fee

For US Postal Service mail or USPS Express Mail, send check to:

SPAWARSYSCEN PACIFIC  
Attn: Henry Ingorvate  
Code 55190, Bldg. 91  
53560 Hull Street  
San Diego, CA 92152-5001

For Federal Express, United Parcel Service, DHL or Other Courier Services, send check to:

SPAWARSYSCEN PACIFIC  
Shipping and Receiving  
Receiving Officer (OT 7)  
Attn: Henry Ingorvate  
Code 55190, Bldg. 91  
4297 Pacific Hwy.  
San Diego, CA 92110

Email a copy of the check to the SPM: [Nina.Diep@navy.mil](mailto:Nina.Diep@navy.mil)

### **3.2 ARMY SALES:**

The amount of ACT Fee due the Army shall be calculated at 1% of all Army sales.

The contractor shall remit ACT Fee to the address provided below by corporate or cashiers check made payable to "Treasurer of the United States". Checks must be notated with the following information:

BPA N00104-08-A-ZF42  
SCP Fee Reimbursement

\*\*\*Checks must be accompanied by a transmittal letter (enclosed) that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:  
Project Director, Computer Hardware, Enterprise Software and Solutions (PD CHESS)  
PEO Enterprise Information Systems  
SFAE-PS-SCP (Attn: Margaret Kirsch)  
Squier Hall, Bldg. 283  
Fort Monmouth, NJ 07703

Email a copy of the check and transmittal letter to:

[MONM-EISASCPVndrRpts@Conus.army.mil](mailto:MONM-EISASCPVndrRpts@Conus.army.mil)

### 3.3 AIR FORCE SALES:

The amount of ACT Fee due the Air Force shall be calculated at 1% of all Air Force sales.

The contractor shall remit ACT Fee to the address provided below by corporate or cashiers check made payable to "3801-LI". Checks must be notated with the following information:  
BPA N00104-08-A-ZF42  
ESI-SW Fee Sharing

\*\*\*Checks must be accompanied by a transmittal letter (enclosed) that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:

Defense Finance and Accounting Service  
Disbursing Operations Directorate  
FOR: 3801-Limestone Field Site  
8899 E 56th Street  
Indianapolis, IN 46249-9339

Email a copy of the check, the transmittal letter and the approved quarterly Report of Sales (in Excel format) to: [kabfinance@gunter.af.mil](mailto:kabfinance@gunter.af.mil)

NOTE: The Subject Line Format of the e-mail MUST be as follows:  
Contract Number with hyphens, Sales Reports Month Year, Contract Name, and Contractor Name.

(Example: FA0000-00-A-0000, Sales Reports June 2010, ESI SW, Vendor, Inc.)

### 3.4 DLA SALES

The amount of ACT Fee due DLA shall be calculated at 1% of all DLA sales.

The contractor shall remit ACT Fee to the address provided below by corporate or cashiers check made payable to "Treasurer of the United States". No transmittal letter is required with submission of DLA fee checks.

Checks must include the following information to ensure proper crediting of the payment:  
BPA N00104-08-A-ZF42  
DoD SAP Enterprise Software Agreement  
Quarterly ACT Fee

Send check to:  
Defense Logistics Agency  
DES Acquisition Staff Directorate  
Attn: Connie House, DES-A  
8725 John J. Kingman Road, Room 1145  
Fort Belvoir, VA 22060-6220

Mail a copy of the check to:  
Defense Logistics Agency  
Attn: Susan Lizzi, J-654  
8725 John J. Kingman Road  
Fort Belvoir, VA 22060-6221

Or email a copy of the check to:  
Email: [Susan.Lizzi@dla.mil](mailto:Susan.Lizzi@dla.mil)

### 3.5 DISA SALES

The amount of ACT Fee due DISA shall be calculated at 1% of all DISA sales.

The contractor shall remit ACT Fee to the address provided below by corporate or cashiers check made payable to "Treasurer of the United States". Checks must be notated with the following information:

BPA N00104-08-A-ZF42  
DoD SAP Enterprise Software Agreement  
Quarterly ACT Fee

\*\*\*\*Checks must be accompanied by a transmittal letter (enclosed) that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:  
DFAS-CO  
Finance and Accounting Office  
Attn: Disbursement Office (Tom Triplett)  
3990 East Broad St., Bldg. 21  
Columbus, Ohio 43213

Direct questions to Jonnice Medley, 703-681-2091

Email a copy of the check and transmittal letter to: [Jonnice.Medley@disa.mil](mailto:Jonnice.Medley@disa.mil)