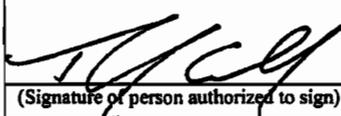


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. <b>P00003</b>		3. EFFECTIVE DATE <b>SEE BLOCK 16C</b>	4. REQ./PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY <b>NAVSUP WEAPON SYSTEMS SUPPORT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788</b>		CODE <b>N00104</b>	7. ADMINISTERED BY <b>SAME AS BLOCK 6 TINA GRUJIC CODE: 0272.26 PHONE: 717-605-3237 EMAIL: TINA.GRUJIC@NAVY.MIL</b>		CODE <b>N00104</b>
8. NAME AND ADDRESS OF CONTRACTOR <b>OAKLAND CONSULTING GROUP, INC. 9501 Sheridan St. Lanham, MD 20706  POC: Tom Cornell PHONE: 301-577-4111 EMAIL: <a href="mailto:tcornell@ocg-inc.com">tcornell@ocg-inc.com</a></b>			9A. AMENDMENT OF SOLICITATION NO.		
CODE: <b>1Y5Z2</b> FACILITY CODE :			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER <b>N00104-08-A-ZF44 GS-35F-0539L</b>		
			X 10B. DATED (SEE ITEM 13) <b>08/09/2016</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. 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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103(a)(3)</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" 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>THE PURPOSE OF THIS MODIFICATION IS TO MAKE REVISIONS TO THE ACT FEE, BPA POINTS OF CONTACT, FEE SHARING PROVISIONS AND MINOR CHANGES IN THE TEXT OF THE BPA.</b>  <b>SEE PAGES 2 &amp; 3</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> <b>Thomas F. Cornell Chief Operating Officer</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> <b>WILLIAM HUBER CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
 (Signature of person authorized to sign)		<b>2/24/12</b>	BY  (Signature of Contracting Officer)		<b>2/27/2012</b>
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 ISSUING OFFICE SHOWN IN BLOCK 9 OF THE SF1449 IS CHANGED TO READ NAVSUP WEAPONS SYSTEMS SUPPORT (NAVSUP WSS) IN LIEU OF NAVAL INVENTORY CONTROL POINT (NAVICP). ALL REFERENCES TO NAVICP IN THE BPA DOCUMENTS ARE CHANGED TO READ NAVSUP WSS.
2. REFERENCE TO THE ACQUISITION, CONTRACTING AND TECHNICAL (ACT) FEE IN PARAGRAPH A.5 OF THE BPA IS HEREBY REVISED TO READ:

#### 5.1 ACT Fee

A 2.0% Acquisition, Contracting, and Technical (ACT) Fee, which has been considered in the negotiation and determination of BPA discounts, shall be calculated from the net BPA sales under all BPA orders issued to Contractor hereunder.

The ACT Fee shall not apply to non-Contract or non-BPA items or services, or to travel expenses. The ACT Fee shall not apply to the renewal of Software Maintenance as a Product

The Contractor shall be responsible for the payment of all Contract or BPA Fees that are applicable to Contract and/or BPA pricing (i.e., the GSA Industrial Funding Fee ("IFF") and this BPA's ACT Fee), based on the dollar value of Delivery Orders placed against this BPA.

Payment of the ACT Fee shall be made in accordance with BPA Attachment A.

3. THE BPA POINTS OF CONTACT INFORMATION SHOWN IN PARAGRAPHS B.2.a AND B.2.b OF THE BPA ARE CHANGED TO READ AS FOLLOWS:

#### B.2.a CONTRACTING OFFICE

POINT OF CONTACT:  
NAVSUP WEAPON SYSTEMS SUPPORT  
CODE 0272.26, BUILDING 407  
5450 CARLISLE PIKE  
MECHANICSBURG, PA 17055-0788  
POC: Tina Grujic  
PHONE: (717) 605-3237  
FAX: (717) 605-1951  
EMAIL: [tina.grujic@navy.mil](mailto:tina.grujic@navy.mil)

OR ALTERNATE POINT OF CONTACT:  
NAVSUP WEAPON SYSTEMS SUPPORT  
CODE 0272, BUILDING 407  
5450 CARLISLE PIKE  
MECHANICSBURG, PA 17055-0788  
POC: William Huber  
PHONE: (717) 605-3210  
FAX: (717) 605-1951  
EMAIL: [william.huber@navy.mil](mailto:william.huber@navy.mil)

#### B.2.b SERVICE PRODUCT MANAGER

POINT OF CONTACT:  
DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE  
SPAWAR SYSTEMS CENTER PACIFIC  
CODE 55390  
53560 HULL STREET  
SAN DIEGO, CA 92152-5001  
SPM: Charles Lucas  
PHONE: (619) 553-3214  
FAX: (619) 524-9678  
EMAIL: [charles.lucas1@navy.mil](mailto:charles.lucas1@navy.mil)

OR ALTERNATE POINT OF CONTACT:  
DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE  
SPAWAR SYSTEMS CENTER PACIFIC  
CODE 55390  
53560 HULL STREET  
SAN DIEGO, CA 92152-5001  
POC: Doug Powell  
PHONE: (619) 524-9645  
FAX: (619) 524-9678  
EMAIL: [douglas.e.powell@navy.mil](mailto:douglas.e.powell@navy.mil)

4. PART F. STANDARDS IS HEREBY CHANGED TO E. STANDARDS.
5. PARAGRAPH E.1 DISR ONLINE LINK IS HEREBY CHANGED TO <https://disronline.csd.disa.mil/a/>
6. PARAGRAPH E.2 THE FDCC WEBLINK IS HERE BY CHANGED TO <http://nvd.nist.gov/fdcc/index.cfm>
7. 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 - FEES AND PAYMENTS, TO THIS MODIFICATION.
8. THE INFORMATION SHOWN IN BPA ATTACHMENT B - REPORT OF SALES IS HEREBY DELETED IN ITS ENTIRETY AND REPLACED WITH THE INFORMATION SHOWN IN ATTACHMENT B - REPORT OF SALES TO THIS MODIFICATION.
9. ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.