

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE SEE BLOCK 16C	4. REQ./PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788		CODE N00104	7. ADMINISTERED BY SAME AS BLOCK 6 MATTHEW O'BRIEN CODE: 0272.22 PHONE: 717-605-2209 EMAIL: MATTHEW.E.OBRIEN@NAVY.MIL		CODE N00104
8. NAME AND ADDRESS OF CONTRACTOR RWD TECHNOLOGIES 5521 RESEARCH PARK DRIVE BALTIMORE, MD 21228 POC: PAUL ROWLEY EMAIL: prowley@rwd.com PHONE: 410-719-1836			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10a. MODIFICATION OF CONTRACT/ORDER N00104-06-A-ZF37 GS-35F-0491R		
CODE ORYZ6			FACILITY CODE		
			X 10B. DATED (SEE ITEM 13) 5/22/2006		

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 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)
N/A

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.
X	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 is not, is required to sign this document and return 1 copy.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO MAKE CHANGES TO THE BPA POINTS OF CONTACT AND FEE SHARING PROVISIONS.

SEE PAGES 2 AND 3

DISTRIBUTION:
(1) PURCHASE FOLDER (1) ELIZABETH.VONASEK@NAVY.MIL
(1) CONTRACTOR (1) EDA
(1) THAO.VU@NAVY.MIL

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> TERRI BAXTER CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 3/11/2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

1. THIS MODIFICATION MAKES ADMINISTRATIVE CHANGES TO THE BPA AS FOLLOWS:
2. THE CONTRACTOR POINT OF CONTACT LISTED IN BLOCK 17A OF THE SF1449 IS CHANGED TO READ AS FOLLOWS:

POC: PAUL ROWLEY
PHONE: 410-719-1836
EMAIL: prowley@rwd.com

3. THE BPA POINTS OF CONTACT LISTED IN PARAGRAPH B.2 OF THE BPA ARE UPDATED AS SHOWN BELOW:

-- THE CONTRACTING OFFICE POC INFORMATION IN PARAGRAPH B.2.a IS CHANGED TO READ AS FOLLOWS:

CONTRACTING OFFICE:
NAVAL INVENTORY CONTROL POINT
CODE 0272.22, BUILDING 407
5450 CARLISLE PIKE
MECHANICSBURG, PA 17055-0788

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

POC: MATTHEW O'BRIEN
PHONE: 717-605-2209
FAX: 717-605-3095
EMAIL: MATTHEW.E.OBRIEN@NAVY.MIL

PCO: ROD KLINGER
PHONE: 717-605-3824
FAX: 717-605-4600
EMAIL: RODNEY.KLINGER@NAVY.MIL

-- THE PROGRAM MANAGEMENT POC INFORMATION IN PARAGRAPH B.2.b IS CHANGED TO READ AS FOLLOWS:

SOFTWARE PRODUCT MANAGER (SPM):
DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE
SPAWAR SYSTEMS CENTER - PACIFIC
CODE 55190
53560 HULL STREET
SAN DIEGO, CA 92152-5001

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

SPM: THAO VU
PHONE: 619-553-1065
FAX: 619-524-9678
EMAIL: THAO.VU@NAVY.MIL

POC: SANDRA SIRBU
PHONE: 619-524-9639
FAX: 619-524-9678
EMAIL: SANDRA.SIRBU@NAVY.MIL

4. THE FEE DISTRIBUTION INFORMATION IN PARAGRAPH 3 OF BPA ATTACHMENT D IS REVISED AS SHOWN BELOW:

-- THE "ALL SALES" REMITTANCE ADDRESS IN PARAGRAPH 3.1 IS CHANGED TO READ:

IF USING OVERNIGHT OR EXPRESS MAIL, SEND CHECK TO:
SPAWAR SYSTEMS CENTER ATLANTIC
ATTN: ELIZABETH VONASEK
CODE 5455, BUILDING V-53
9456 FOURTH AVENUE
NORFOLK, VA 23511-2130

IF USING REGULAR MAIL, SEND CHECK TO:
SPAWAR SYSTEMS CENTER ATLANTIC
ATTN: ELIZABETH VONASEK
CODE 5455, BUILDING V-53
P.O. BOX 1376
NORFOLK, VA 23501-1376

EMAIL A COPY OF THE CHECK TO:
THAO.VU@NAVY.MIL

-- THE "AIR FORCE" REMITTANCE INSTRUCTIONS AND ADDRESS IN PARAGRAPH 3.3 IS CHANGED TO READ:

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" NOTATED WITH THE FOLLOWING INFORMATION:

BPA N00104-06-A-ZF37
ESI 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:
DISBURSING OPERATIONS DIRECTORATE
FOR: 3801-LIMESTONE FIELD SITE
8899 E 56TH STREET
INDIANAPOLIS, IN 46249-9339

MAIL A COPY OF THE CHECK AND LETTER TO:
HQ 754 ELSG/ESQ
ATTN: RICKY BLACKMON
BLDG 892
490 EAST MOORE DRIVE
MAFB-GUNTER ANNEX, AL 36114-3014

OR EMAIL TO:
EMAIL: KABFINANCE@GUNTER.AF.MIL

-- THE "DISA" REMITTANCE INSTRUCTIONS AND ADDRESS IN PARAGRAPH 3.5 IS CHANGED TO READ:

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" NOTATED WITH THE FOLLOWING INFORMATION:

BPA N00104-06-A-ZF37
DOD RWD ENTERPRISE SOFTWARE AGREEMENT
ESI 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: DEREK RYDER
3990 EAST BROAD STREET, BUILDING 21
COLUMBUS, OH 43213

EMAIL A COPY OF THE CHECK AND LETTER TO:
JONNICE.MEDLEY@DISA.MIL

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