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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00003 | | 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 SYLVIA C. NEIDIG CODE: 0272.5 PHONE: 717-605-1548 EMAIL: SYLVIA.NEIDIG@NAVY.MIL | | CODE N00104 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RWD TECHNOLOGIES 5521 RESEARCH PARK DRIVE BALTIMORE, MD 21228 | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| POC: ADOLPH GWYNN PHONE: 609-937-7628 EMAIL: AGWYNN1@RWD.COM | | | 9B. DATED (SEE ITEM 11) | | |
| CODE ORYZ6 FACILITY CODE | | | 10a. MODIFICATION OF CONTRACT/ORDER N00104-06-A-ZF37 GS-35F-0491R | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | 10B. DATED (SEE ITEM 13) 05/22/2006 | | |
| <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) 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 | | X 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 ADMINISTRATIVE CHANGES TO THE BPA AND UPDATE THE FEE SHARING PROVISIONS. | | | | | |
| SEE PAGE 2 | | | | | |
| DISTRIBUTION: | | | | | |
| (1) PURCHASE FOLDER | | (1) <u>ELIZABETH.VONASEK@NAVY.MIL</u> | | (1) <u>ITSERVICESBPA@GUNTER.AF.MIL</u> | |
| (1) CONTRACTOR | | (1) <u>ADELIA.WARDLE@US.ARMY.MIL</u> | | (1) <u>SUSAN.LIZZI@DLA.MIL</u> | |
| (1) <u>THAO.VU@NAVY.MIL</u> | | (1) <u>MARGARET.KIRSCH@US.ARMY.MIL</u> | | (1) <u>JOANNICE.MEDLEY@DISA.MIL</u> | |
| 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> SYLVIA C. NEIDIG CONTRACTING OFFICER | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA <i>Sylvia C. Neidig</i> BY | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | |
| | | | | 08/01/2008 | |
| 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 SOFTWARE PRODUCT MANAGER POC INFORMATION APPEARING IN PARAGRAPH B.2.B OF THE BPA IS CHANGED TO READ AS FOLLOWS:

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| -- SERVICE PRODUCT MANAGER (SPM): DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE SPAWAR SYSTEMS CENTER SAN DIEGO CODE 55190 53560 HULL STREET SAN DIEGO, CA 92152-5001 | OR ALTERNATE POINT OF CONTACT: DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE SPAWAR SYSTEMS CENTER SAN DIEGO 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: SANDY SIRBU PHONE: 619-524-9639 FAX: 619-524-9678 EMAIL: SANDRA.SIRBU@NAVY.MIL |

2. THE FEE DISTRIBUTION INFORMATION IN ATTACHMENT D TO THE BPA IS REVISED AS SHOWN BELOW:

-- THE COMPONENTS PARTICIPATING IN FEE SHARING LISTED IN PARAGRAPH D.3 ARE CHANGED TO READ AIR FORCE, ARMY, DISA, DLA AND NAVY.

-- THE "ALL SALES" INSTRUCTION IN PARAGRAPH D.3.1 FOR A CHECK COPY IS CHANGED TO READ:

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

-- THE "ARMY" REMITTANCE ADDRESS IN PARAGRAPH D.3.2 IS CHANGED TO READ:

SEND CHECK AND TRANSMITTAL LETTER TO:
PROJECT DIRECTOR, COMPUTER HARDWARE, ENTERPRISE SOFTWARE AND SOLUTIONS (PD CHSS)
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 LETTER TO:
MONM-EISASCPVNDRRPTS@CONUS.ARMY.MIL

-- THE "AIR FORCE" REMITTANCE ADDRESS IN PARAGRAPH D.3.3 IS CHANGED TO READ:

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/KABS
BLDG 892
490 EAST MOORE DRIVE
MAFB-GUNTER ANNEX, AL 36114-3014
OR EMAIL TO: KABFINANCE@GUNTER.AF.MIL

-- DISA IS HEREBY INCORPORATED AS A FEE SHARING COMPONENT. REMITTANCE INSTRUCTIONS ARE ADDED TO ATTACHMENT D OF THE BPA AS PARAGRAPH D.3.5 AS SHOWN BELOW:

THE AMOUNT OF ACT FEE DUE DISA SHALL BE CALCULATED AT 1% OF ALL DISA SALES. 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:
DEFENSE INFORMATION SYSTEMS AGENCY
ATTN: CFE5 (RICARDO T. BOMBASI)
P.O. BOX 4502
ARLINGTON, VA 22204-4502

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

3. THE CONTRACTOR'S CAGE CODE APPEARING IN BLOCK 8 OF MODIFICATIONS P00001 AND P00002 IS HEREBY CORRECTED TO READ ORYZ6.

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