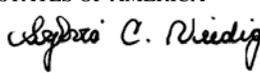


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE SEE BLOCK 16C	4. REQ./PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, 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		
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 1HQN9 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.					
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>SANDRA.SIRBU@NAVY.MIL</u>		(1) <u>MARGARET.KIRSCH@US.ARMY.MIL</u>		(1) <u>JONNICE.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 BY 	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED 11/27/2007	
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 CONTRACTOR'S POINT OF CONTACT INFORMATION APPEARING IN BLOCK #17A OF THE SF1449 IS CHANGED TO READ AS FOLLOWS:

FROM: ANDREW BUCKON EMAIL: ABUCKON@RWD.COM PHONE: 410-869-1085
TO: ADOLPH GWYNN EMAIL: AGWYNN1@RWD.COM PHONE: 609-937-7628

2. THE CONTRACTING OFFICE POC INFORMATION APPEARING IN BLOCK 9 OF THE SF1449 AND PARAGRAPH B.2.A OF THE BPA IS CHANGED AS FOLLOWS:

FROM: SYLVIA JOHNSON EMAIL: SYLVIA.JOHNSON@NAVY.MIL
TO: SYLVIA NEIDIG EMAIL: SYLVIA.NEIDIG@NAVY.MIL

3. THE CODE FOR THE SOFTWARE PRODUCT MANAGER APPEARING IN PARAGRAPH B.2.B OF THE BPA IS CHANGED AS FOLLOWS:

FROM: CODE 2829
TO: CODE 55190

4. THE CODE FOR THE FINANCIAL MANAGEMENT OFFICE APPEARING IN PARAGRAPH 3.1 OF ATTACHMENT D TO THE BPA IS CHANGED AS FOLLOWS:

FROM: CODE 846.2
TO: CODE 5266

5. PARAGRAPH 3.3 OF ATTACHMENT D TO THE BPA IS DELETED AND REPLACED WITH THE FOLLOWING

3.3 AIR FORCE SALES: THE AMOUNT OF ACT FEE DUE DFAS DENVER SHALL BE CALCULATED AT 1% OF ALL AIF FORCE SALES.

REMIT ACT FEE TO DFAS DENVER BY CORPORATE OR CASHIERS CHECK MADE PAYABLE TO "3801-LI" NOTATED WITH THE FOLLOWING INFORMATION:

BPA N00104-06-A-ZF37
ESI-SW FEE SHARING

***CHECKS MUST BE ACCOMPANIED BY A TRANSMITTAL LETTER (SAMPLE ENCLOSED) THAT CITES THE APPLICABLE ACCOUNTING DATA TO ENSURE PROPER CREDITING OF THE PAYMENT.

SEND CHECK AND TRANSMITTAL LETTER TO:

DFAS-DE/ATDT/DEDE
FOR: 3801-LI
6760 EAST IRVINGTON PLACE
DENVER, CO 80279

MAIL A COPY OF THE CHECK & LETTER TO:

HQ 754 ELSG/KABS
BLDG 892
490 EAST MOORE DRIVE
MAFB-GUNTER ANNEX, AL 36114-3014

OR SEND VIA FAX OR EMAIL TO:

FAX: 334-416-7795 OR 334-416-1351
EMAIL: KABFINANCE@GUNTER.AF.MIL

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