

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00008	3. Effective Date 2013AUG05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI BENJAMIN J. KIMBELL ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390  EMAIL: BEN.KIMBELL@US.ARMY.MIL	Code W52P1J	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FOUR POINTS TECHNOLOGY, L.L.C. 14900 CONFERENCE CENTER DR STE 100 CHANTILLY, VA 20151-3813	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W91QUZ-10-F-0050
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAY02

Code 1YS78

Facility Code

**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 extended,  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 amendments; (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 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)**

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to transfer purchasing office responsibility from W52P1J(SR W0K8 USA ROCK ISL ARSENAL) TO HC1028(IT CONTRACTING DIVISION - PL83).

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MARIELLEN CROSSON MARIELLEN.CROSSON@US.ARMY.MIL (309)782-5405
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed
16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013AUG05

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 2</b>
	<b>PIIN/SIIN</b> W91QUZ-10-F-0050	<b>MOD/AMD</b> P00008	
<b>Name of Offeror or Contractor:</b> FOUR POINTS TECHNOLOGY, L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BENJAMIN J. KIMBELL  
Buyer Office Symbol/Telephone Number: CCRC-TC/(309)782-4042  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C

\*\*\* End of Narrative A0000 \*\*\*

1. The purpose of this modification (MOD P00008 to contract W91QUZ-10-F-0050) is to change ordering authority and all respective contract actions as follows:

FROM: Army Contracting Command- Rock Island

DoDAAC: W52P1J  
1 Rock Island Arsenal Bldg 62 Rock Island, Illinois 61299-8000  
Contracting Officer: Mariellen Crosson  
Phone: DSN 793-5405/COMM 309-782-5405  
Email: mariellen.crosson.civ@mail.mil

TO: Defense Information Systems Agency (DISA)/Defense Information Technology Contracting (DITCO)

DoDAAC: HC1028  
2300 East Drive, Bldg 3600 Scott AFB, Illinois 62225-5406  
Contracting Officer Carrie Ross  
Phone: 618-229-9569  
Email: carrie.m.ross.civ@mail.mil

2. Effective upon full execution of this modification, DISA is responsible for all open actions and administrative contracting responsibilities associated with this contract and all subsequent task orders.

3. All other terms and conditions of W91QUZ-10-F-0050 as modified to date remain unchanged.

\*\*\* END OF NARRATIVE A0004 \*\*\*