

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)		(*)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. TIRNO-99-Z-00002 0731
			10B. DATED (SEE ITEM 13) 09/29/2007
CODE	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 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 amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

09110129D QF01002 9S 3152 TXRB9023 Net Increase: \$535,500.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) 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 (such as changes in paying office, appropriation date, etc.) 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:
X	D. OTHER Specify type of modification and authority: Mutual Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copy 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 change the subject delivery order as follows:

1. Funds in the amount of \$535,500.00 are presently available for the remainder of Payment 1 of Option Year 3 under TIRNO-99-Z-00002, delivery order 0731. These funds are being added to the subject delivery order in accordance with the American Recovery and Reinvestment Act (ARRA).

(CONTINUED)

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) JACKIE ARNETT Executive Director		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH E. GRAY 202-283-2880 / CONTRACT SPECIALIST	
15B. CONTRACTOR/OFFEROR Jackie Arnett (Signature of person authorized to sign)	15C. DATE SIGNED 1-12-11	15B. UNITED STATES OF AMERICA BY Joseph E. Gray Jr. (Signature of Contracting Officer)	15C. DATE SIGNED 1-12-11

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUPPLIES OR SERVICES AND PRICES/COSTS

Line Item No.	Description of Supplies/Services	Qty	U/I	Unit Price	Total
5064	IBM SW for ARRA MIPs upgrade. SPI# 9S-TXRB9-023 (3152) PoP: 10/01/2010 - 9/30/2011 TPOC: Chien Hu CO: Alenda Claude The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. It is anticipated that once an appropriation is enacted and the budget is received, funds in the amount of \$535,500.00 will be provided.	1.00	LO	535,500.00	535,500.00

Delivery order 0731 amount hereby changes as follows:

Payment #1 Option Year 3

From: \$33,782,809.34

By: \$ 535,500.00

To: \$ 34,318,309.34

As a result of this modification Payment 1, Option Year 3 is hereby funded in the amount of \$34,318,309.34.

The estimated total delivery order amount remains: \$214,092,239.60.

2. All other terms and conditions remain unchanged.

END OF MODIFICATION