

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE S	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 03-Jan-2012	4. REQUISITION/PURCHASE REQ. NO. MIPR6AITCSC001		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND-NCR 200 STOVALL STREET ALEXANDRIA VA 22332-1800	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700		CODE W91QUZ	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) APTIS INC JOHN KRONKAITIS 4800 WESTFIELDS BLVD CHANTILLY VA 20151-2293			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-06-D-0014	
			X	10B. DATED (SEE ITEM 13) 14-Apr-2006	
CODE 6Z424	FACILITY CODE 6Z424				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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)					
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.					
X	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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: jalston12469 The purpose of this modification is to change the payment and remit to information. All other terms and conditions remain unchanged.					
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) CHRISTOS J. DAOULAS / CONTRACTING OFFICER TEL: 703-325-4573 EMAIL: chris.daoulas@us.army.mil		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Christos J. Daoulas</i> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Jan-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

NARRATIVE

1. The purpose of this modification is to change the payment and remit to information.

If payments are to be made via EFT:

Wells Fargo Bank

Apptis, Inc

ABA Number: 121000248

Account Number: 4124024357

If payments are to be made via regular mail:

Apptis Inc.

4800 Westfields Boulevard

Attention: Accounts Receivable

Chantilly, VA 20151

2. All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The following have been modified:

SECTION A

- A.1 Government's Contract Administration:

The basic contract will be administered by the office indicated in SF 26, Block 5. Individual orders will be administered as designated in the order.

ACC/ITEC4 Contracting Office:

Contracting Officer:

E-mail address:

Telephone number:

Christos J. Daoulas

Chris.Daoulas@us.army.mil

703-325-4573

Contract Specialist

E-mail address:

Telephone number:

Marjorie Beatty

Marjorie.Beatty@us.army.mil

703-325-3329

Ombudsman:

Stephen Carrano

E-mail address: Stephen.Carrano@us.army.mil
Telephone number: 703-325-9760

Computer Hardware, Enterprise Software and Solutions (CHESS):

Contracting Officer's Representative: Deidre Harris
E-mail address: Deidre.Harris@us.army.mil
Telephone number: 732-427-6785

A.2 Contractor's Contract Administration:

Contractor's Administration Office:

Address: 4800 Westfield Blvd
(if different than SF 26, Block 7) Chantilly, VA 20151

Point of contact: John Kronkaitis, Director, Contracts
Telephone number: 703-579-0702
703-745-1304 (Fax)
E-mail address: John.Kronkaitis@apptis.com

Authorized Contractor Representative:
(Contractual Binding/Negotiation Authority)

Name and Title: John Kronkaitis, Director, Contracts
Telephone number: 703-579-0702
703-745-1304 (Fax)
E-mail address: John.Kronkaitis@apptis.com

Electronic Funds Transfer (EFT) payment shall be made as follows:

Financial institution address: Wells Fargo Bank
Apptis, Inc. Lockbox

Routing transit number: ABA # 121000248

Depositor account number: ACCT # 4124024357

If not paying via EFT, payment shall be made to the following address:

Contractor's designated address: Apptis, Inc.
4800 Westfields Boulevard
ATTN: Accounts Receivable
Chantilly, VA 20151

Point of contact: Priscilla Aylor

Telephone number: 703-579-4141

E-mail address:

AccountsReivable@apptis.com

A.3 Invoice Submittal Address (SF 26, Block 10):

The address for invoice submission shall be identified on each individual order. Invoice submission shall be in accordance with the respective "Invoice" clause as identified in the individual order.

A.4 Payment Office (SF 26, Block 12):

The payment office shall be identified on each individual order. The procedures for payment shall be in accordance with the respective "Payment" clause, as identified in the individual order.

Contract Minimum Payment Office:

DFAS-ST. Louis
ATTN: DFAS-SL-FD
4300 Goodfellow Blvd.
P.O. Box 200009
ST. Louis, MO 63120-0009

(End of Summary of Changes)