

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

P00007

3. Effective Date

2012 MAR 28

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

ROCK ISLAND CONTRACTING CENTER
CCRC-DC
DAVID GANNON (309) 782-0868
ROCK ISLAND, IL 61299-8000
BLDGS 60 & 390

EMAIL: DAVID.A.GANNON@US.ARMY.MIL

Code

W52P1J

7. Administered By (If other than Item 6)

Code

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

COMPUTER SCIENCES CORPORATION
NORTH AMERICAN PUBLIC SECTOR
3160 FAIRVIEW PARK DR
FALLS CHURCH, VA 22042-4516

TYPE BUSINESS: Large Business Performing in U.S.

Code 52939

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W91QUZ-06-D-0018

10B. Dated (See Item 13)

2012MAR12

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.

KIND MOD CODE: C

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.

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103 (a)

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.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2015APR13

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)

Debra L. Woodley
Principal Contracts Administrator

16A. Name And Title Of Contracting Officer (Type or print)

JEFFREY GOLLON
JEFFREY.S.GOLLON@US.ARMY.MIL (309) 782-5369

15B. Contractor/Offeror

Debra L. Woodley
(Signature of person authorized to sign)

15C. Date Signed

3/27/2012

16B. United States Of America

By Jeffrey S. Gollon
(Signature of Contracting Officer)

16C. Date Signed

2012 MAR 28

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W91QUZ-06-D-0018	MOD/AMD P00007

Name of Offeror or Contractor: COMPUTER SCIENCES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is:

1. To update Section A. Specifically, Sections A.1, Governments Contract Administration, and A.2, Contractors Contract Administration, are hereby revised to read as follows:

A.1 Governments Contract Administration:

The basic contract will be administered by the office indicated in SF 30, Block 7. Individual orders will be administered as designated in the order.

ACC-RI Contracting Office:

Contracting Officer: Jeffrey S. Gollon
E-mail address: jeffrey.s.gollon.civ@mail.mil
Telephone number: 309-782-5369

Contract Specialist: David A. Gannon
E-mail address: david.a.gannon.civ@mail.mil
Telephone number: 309-782-0868

Ombudsman: Kevin S. Sommer
E-mail address: kevin.s.sommer.civ@mail.mil
Telephone number: 309-782-2706

Computer Hardware, Enterprise Software and Solutions (CHESS):

Contracting Officers Representative: James K. Copeland
E-mail address: james.k.copeland1.civ@mail.mil
Telephone number: 703-806-8234

A.2 Contractors Contract Administration:

Contractors Administration Office:
Address: N/A
(if different than SF 26, Block 7) N/A

Point of contact: Deborah Woodle, Principal Contracts Administrator
Telephone number: (804) 530-7942
E-mail address: dwoodle@csc.com

Authorized Contractor Representative:
(Contractual Binding/Negotiation Authority)

Name and Title: Deborah Woodle, Principal Contracts Administrator
Telephone number: (804) 530-7942
E-mail address: dwoodle@csc.com

Alternate Authorized Contractor Representative:
(Contractual Binding/Negotiation Authority)

Name and Title: James E. Sechler, Director of Contracts, Ground Division
Telephone number: (703) 876-1096
E-mail address: jsechler@csc.com

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

Financial institution address: Wachovia Bank
1525 West W.T. Harris Blvd NC-0805
Lockbox 8870
Pittsburgh, PA 15219

Routing transit number: ABA Number of Fin Inst. 031000503

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Name of Offeror or Contractor: COMPUTER SCIENCES CORPORATION		

Depositor account number: 2100012761646

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

Contractors designated address: Wachovia Bank (as of 07/12/03)
CSC - Defense Group Lockbox Dept
PO Box 8500-S-8870
Philadelphia, PA 19178-8870

Point of Contact: Donna Lottig
Telephone number: (703) 205-6603
E-mail address: dlottig@csc.com

All other terms and conditions of Section A remain unchanged and in full force and effect.

2. To incorporate a revised Small Business Participation Report, dated 09 February 2012, into the contract as Attachment 3, Exhibit 4. This Small Business Participation Report replaces the previous Small Business Participation Report incorporated under the basic contract. (See Attachment 3, Exhibit 4)

3. To revise Attachment 4. Specifically, paragraph (b), Ordering Process, is hereby revised to read as follows:

(b) Ordering Process

Authority. The Task Order Contracting Officer (TO KO) will provide each contract holder with a fair opportunity to be considered for each Task Order. Orders under this contract are subject to FAR subpart 16.505 (orders exceeding \$3,000 and up to \$150,000), supplemented with respect to orders on behalf of DoD for services exceeding \$150,000, by DFARS 216.505-70.

Each order for services exceeding \$150,000 shall be placed on a competitive basis in accordance with DFARS 216.505 unless the TO KO waives the requirement on the basis of a written determination, using the justification and approval format in FAR 6.302-1. This competition requirement applies to orders placed by non-DoD agencies on behalf of DoD. Competition requirements are met only if the TO KO--

(1) Provides a notice of intent to purchase to all contractors under the contract, including a description of work to be performed and the basis upon which the selection will be made; and

(2) Affords all contractors responding to the notice a fair opportunity to submit an offer and to be fairly considered.

Waivers. Waivers that can be considered are:

(1) the customers need for services is of such urgency that providing such opportunity would result in unacceptable delays;

(2) only one contractor is capable of providing services required at the level of quality required because the services ordered are unique or highly specialized;

(3) the order must be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order;

(4) it is necessary to place an order to satisfy a minimum guarantee; or

(5) a statute expressly authorizes or requires that the purchase be made from a specified source (only applicable if services exceed \$150,000).

All other terms and conditions of Attachment 4 remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W91QUZ-06-D-0018 MOD/AMD P00007	Page 4 of 4
Name of Offeror or Contractor: COMPUTER SCIENCES CORPORATION		

4. To incorporate, by reference, the following clauses:

- 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010)
- 52.204-9, Personal Identity Verification of Contractor Personnel (Jan 2011)
- 52.222-50, Combating Trafficking in Persons (Feb 2009)
- 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004)

5. All other terms and conditions of contract W91QUZ-06-D-0018 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

**Attachment 3, Exhibit 4
Small Business
Subcontracting Participation Plan Report**

1. Company Name:
2. ITES-2S Contract Number:
3. Date Submitted:
 - 3a. Small Business Participation Report Period *Start Date*: **01 September 2007**
 - 3b. Small Business Participation Report Period *End Date*: **31 October 2010**
4. Total Dollars/Percentage:
 - 4a. Total *Obligated* Dollars (sales to date): **\$100,000,000**
 - 4b. Total *Obligated* Dollars subcontracted out (Large and Small Business): **\$50,000,000**
 - 4c. Total percent of *Obligated* Dollars subcontracted out (Large and Small Business): **50%**
5. *Obligated Dollar Value* and percent of your participation as a Prime Contractor (**Small Business prime contractors should not include dollars/percent for their own small business participation below**):

Total Subcontracted

Type	Proposed Goal (Percent)	Actual Goal (Dollars / Percent)
5a. Small Business Concerns	25%	\$25,000,000 /50%
5b. Large Business Concerns	25%	\$25,000,000 /50%

\$25m is 50% of the subcontracted amount of \$50m (4b)

Subcategory Breakout

Type <i>(See instructions below)</i>	Proposed Goal (Percent)	Actual Goal (Dollars / Percent)
6. Small Disadvantaged Business	5%	\$11,000,000/11%
7. Women Owned Small Business	5%	2,000,000/2%
8. Historically Black Colleges and Universities / Minority Institutions (HBCU/MI)	2%	1,500,000/1.5%
9. Historically Underutilized Business Zone	2%	1,500,000/1.5%
10. Veteran Owned Small Business	3%	4,000,000/4%
11. Service Disabled Veteran Owned Small Business	3%	2,500,000/2.5%
12. Other Small Business (not defined above)	5%	2,500,000/2.5%

Sum of these \$ and %s may not equal total subcontracted amount for small businesses due to some small businesses being qualified and eligible for multiple small business types

(Note: Subcategory Breakout Proposed Goal (Percent) total should equal 5a. Small Business Concerns Proposed Goal (Percent))

13. Detailed Explanations for percentages less than what was proposed:
14. Name of Individual Responsible for Administering Form:
15. Email address of Individual Responsible for Administering Form:

Instructions for BLOCKS 6 through 12: For each small business concern, provide breakout. Each of these items is a subcategory of Block 5a. Note that in some cases the same dollars may be reported in more than one block (e.g., SDBs owned by women); likewise, subcontracts to HBCUs or MIs should be reported on both Block 6 and 8.