

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO. P00009
3. EFFECTIVE DATE
4. REQUISITION/PURCHASE REQ. NO.
5. PROJ NO. (if Applicable)

6. ISSUED BY CODE W909MY
U S ARMY CECOM ACQUISITION CENTER - WASHINGTON
2461 EISENHOWER AVE (AMSEL-AC-WB-Q)
ALEXANDRIA, VA 22331-0700
7. ADMINISTERED BY (if other than Item 6.) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, State and ZIP Code)
Team Leader: Oracle Corporation CAGE: 7V348 Team Member: Mythics, Inc.
1910 Oracle Way 1439 N Great Neck Rd.
Reston VA 20190 VA Beach, VA 23454
Team Member: DLT Solutions, Inc. CAGE: 0S0H9 CAGE: ITA34
360 Herndon Pkwy, Ste 700 Herndon, VA 20170
Team Member: Northrop Grumman CAGE: 1VXK4
7501 Greenway Center Drive, Suite 1000 Greenbelt, MD 20070
(x) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DAAB15-99-A-1002
10B. DATED (SEE ITEM 13) 27 MAY 1999

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 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) NOT APPLICABLE

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

A. THIS CHANGE ORDER 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1033(b) .
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
 D. OTHER: (Specify type of modification and authority) Mutual agreement of parties
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION: (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is issued to change the ordering period and address for the Fee for Service checks as specified on page 3.

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.

15 A. NAME AND TITLE OF SIGNER (Type or print) See Page 2 of this Amendment.		16A. NAME AND TITLE OF SIGNER (Type or print) See Page 2 of this Amendment.	
15 B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

PREVIOUS EDITION UNUSABLE

30-105

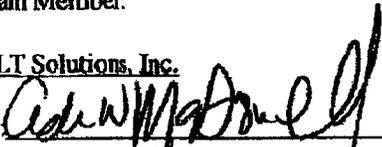
STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SIGNATURE PAGE

Blanket Purchase Agreement: DAAB15-99-A-1002
Modification: P00009

Team Member:

DLT Solutions, Inc.

By: 

Name & Title: ADAM W McDOWELL
Territory Manager

Date 11/21/03

Team Member:

Northrop Grumman

By: 

Name & Title: Dennis G. Buckler
Contracts Manager

11/20/2003
Date

Team Leader:

Oracle Corp.

By: 

Name & Title: Patricia L. Westlund
Contracts Manager, GEH contracts

Date 11/21/03

Team Leader:

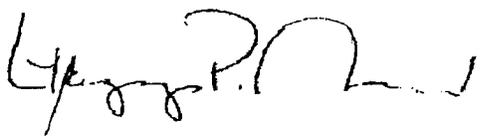
Mythics, Inc.

By: 

Greg Christensen
EVP

Date: 11-21-03

USA, ITEC4
2461 Eisenhower Ave
Alexandria, VA 22331

By: 

Name & Title: GREGORY P. RODDY
Contracting Officer

Date 20 Nov 2003

DAAB15-99-A-1002
Modification P00009

As a result of this modification:

1. BPA DAAB15-99-A-1002 is hereby extended from 1 December 2003 through the earlier of November 30, 2004 or the date that Oracle's current GSA Schedule is superseded by a successor schedule.

2. The name & address for the Army FFS checks is changed to read:

Program Executive Office, Enterprise Information Systems (PEO
EIS)
APM, Army Small Computer Program
ATTN: SFAE-PS-EI-SCP(Margaret Kirsch)
Bldg. 283, Squier Hall
Fort Monmouth, NJ 07703

Effective starting with the checks that are due for the next quarter (October-December 2003).

3. There is no change to the amount obligated on this BPA as a result of this modification. All other terms and conditions remain unchanged and in full force and effect.