

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

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2. Amendment/Modification No. P00004	3. Effective Date 2012MAY31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ROCK ISLAND CONTRACTING CENTER CCRC-DC STUART J. HONN (309)782-2997 ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390 EMAIL: STUART.J.HONN@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) CREATIVE COMPUTING SOLUTIONS, INC. 1901 RESEARCH BLVD STE 600 ROCKVILLE, MD 20850-3292 TYPE BUSINESS: Other Small Business Performing in U.S.	<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-11-D-0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012FEB28

Code IFLJ6

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.

KIND MOD CODE: 7

<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.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2016FEB14

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) JEFFREY GOLLON JEFFREY.S.GOLLON@US.ARMY.MIL (309)782-5369
15B. Contractor/Offeror (Signature of person authorized to sign)	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
15C. Date Signed	16C. Date Signed 2012MAY31

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2**

PIIN/SIIN W91QUZ-11-D-0002

MOD/AMD P00004

Name of Offeror or Contractor: CREATIVE COMPUTING SOLUTIONS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is:

1. To update Section A. Specifically, Section A.2 Contractors Contract Administration is hereby revised to read as follows:

A.2 Contractors Contract Administration

Contractors Administration Office:

Address: _____

(if different than SF26, Block 7) _____

Point of Contact:

Albert Russo, Senior Director

Telephone Number:

508-450-0809

E-mail Address:

arusso@ccsin.com

Authorized Contractor Representatives:

(Contractual Binding/Negotiation Authority)

Name and Title:

Dr. Naren Bewtra, President/COO

Telephone Number:

301-294-3640

E-mail Address:

nbewtra@ccsin.com

Name and Title:

Sue Green, Contracts Manager

Telephone Number:

301-294-3653 x3008

E-mail Address:

sgreen@ccsin.com

Remittance Address:

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

Financial Institution Address:

SunTrust Bank
14401 Sweitzer Lane
Laurel, MD 20707

Routing Transit Number:

ACH RT 061000104

Depositor Account Number:

700302751

*** END OF NARRATIVE A0002 ***