

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Firm-Fixed-Price

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2. Amendment/Modification No.

P00005

3. Effective Date

2012JUL20

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

ROCK ISLAND CONTRACTING CENTER
CCRC-TA
STUART J. HONN (309)782-2997
ROCK ISLAND, IL 61299-8000
BLDGS 60 & 390

EMAIL: STUART.J.HONN@US.ARMY.MIL

SCD

PAS

ADP PT

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

EXETER INFORMATION TECHNOLOGY SERVICES, LLC
9841 WASHINGTONIAN BLVD
GAITHERSBURG, MD 20878-5389

TYPE BUSINESS: Other Small Business Performing in U.S.

Code 5E3U7

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W91QUZ-11-D-0005

10B. Dated (See Item 13)

2012FEB28

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.

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

- 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
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:
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)

JACQUEUNE L. ADAMS, CFO

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

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

15B. Contractor/Officer

(Signature of person authorized to sign)

15C. Date Signed

07/25/12

16B. United States Of America

By /SIGNED/ (Signature of Contracting Officer)

16C. Date Signed

2012JUL20

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

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PIIN/SIIN W91QUZ-11-D-0005

MOD/AMD P00005

Name of Offeror or Contractor: EXETER INFORMATION TECHNOLOGY SERVICES, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Please notice that this is modification P00005. Due to an error in the system, modification P00004 was cancelled and never issued nor generated, and never will be issued or generated. Therefore, P00003 was the last modification issued, and the next modification after P00003 is P00005.

The purpose of this modification is to:

1. Update Section J Attachment 4 Task Order Procedures

As a result of this modification Section J Attachment 4 - Task Order Procedures, Section (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 customer's 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).

2. Provide the following clarification on T&M and FFP labor rates for Exeter Information Technology Services, LLC and its subcontractors:

The labor rates identified in Attachment 1 Exeter Information Technology Services, LLC Master Labor Rate Table are the ceiling rates for Exeter and its originally proposed subcontractors. Should Exeter desire to subcontract with any company not listed in the Master Labor Rate Table (Attachment 1), the proposed labor rate(s) for the new subcontractor shall be equal to or lower than the corresponding labor rate(s) in Attachment 8 - Exeter Information Technology Services, LLC Schedule B for the labor category and performance site proposed.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***