

2. Amendment/Modification No. P00012	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI DAVID GANNON ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62  EMAIL: DAVID.A.GANNON.CIV@MAIL.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)  PRAGMATICS, INC. 1761 BUSINESS CENTER DR RESTON, VA 20190-5307	<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-07-D-0002
	<input type="checkbox"/>	10B. Dated (See Item 13)  2012MAR12

Code 41839	Facility Code
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**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

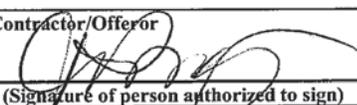
**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

<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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103 (a)	
<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

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) Jameece Pinckney Director of Contracts	16A. Name And Title Of Contracting Officer (Type or print) ILANA CHRISTINE BOHREN ILANA.C.BOHREN.CIV@MAIL.MIL (309) 782-1844
15B. Contractor/Officer  (Signature of person authorized to sign)	16B. United States Of America BOHREN,ILANA.CHRISTINE E.1282154311 By _____ (Signature of Contracting Officer)
15C. Date Signed 7/21/14	16C. Date Signed

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00012	3. Effective Date 2014JUL22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI DAVID GANNON ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62  EMAIL: DAVID.A.GANNON.CIV@MAIL.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) PRAGMATICS, INC. 1761 BUSINESS CENTER DR RESTON, VA 20190-5307	<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-07-D-0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAR12
Code 41839	Facility Code	

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**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.**

<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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	43.103(a)
<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

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) ILANA CHRISTINE BOHREN ILANA.C.BOHREN.CIV@MAIL.MIL (309)782-1844		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014JUL22

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W91QUZ-07-D-0002	MOD/AMD P00012
<b>Name of Offeror or Contractor:</b> PRAGMATICS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID GANNON  
 Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-0868  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Contract Expiration Date: 2015APR13

\*\*\* End of Narrative A0000 \*\*\*

The purpose of this modification is:

- To update Section A. Specifically, the following parts of Section A.2, Contractors Contract Administration, are hereby revised to read as follows:

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

Name and Title: Kimmy Duong, Vice Chairman and Acting CFO  
 Telephone number: (703) 890-8500  
 E-mail address: duongk@pragmatics.com

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

Financial institution address: SunTrust Bank  
 303 Peachtree Center Ave, Ste 204  
 Atlanta, GA, 30303

Point of Contact: Terry H. Nolan  
 Telephone number: (404) 614-4660 (p)

- To revise, by full-text, the following clause:

52.216-22, Indefinite Quantity (Oct 1995)

Specifically, paragraph (d) is changed from: "Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make/perform any deliveries/services under this contract after twelve (12) months from contract expiration."

To: "Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make/perform any deliveries/services under this contract after twenty-four (24) months from contract expiration."

- To revise paragraph (e) in G.7 'Ordering' from: "The TO KO will initiate the task order process by the issuing a Task Order Request (TOR). All TORs will be issued via the CHESSE it e-mart, <https://ascp.monmouth.army.mil/scp/index.jsp>. All task orders placed under this contract shall be in accordance with the Section J, Attachment 4, Task Order Procedures."

To: "The TO KO will initiate the task order process by the issuing of a Task Order Request (TOR). All TORs will be issued via the CHESSE it e-mart, <https://chess.army.mil/>. All task orders placed under this contract shall be in accordance with the Section J, Attachment 4, Task Order Procedures."

- All other terms and conditions of contract W91QUZ-07-D-0002 remain unchanged and in full force and effect.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 4****PIIN/SIIN** W91QUZ-07-D-0002**MOD/AMD** P00012

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**Name of Offeror or Contractor:** PRAGMATICS, INC.

\*\*\* END OF NARRATIVE A0006 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 4 of 4</b>
	PIIN/SIIN W91QUZ-07-D-0002      MOD/AMD P00012	

**Name of Offeror or Contractor:** PRAGMATICS, INC.

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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I-1 CHANGED 52.216-22	INDEFINITE QUANTITY		OCT/1995
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(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make/perform any deliveries/services under this contract after twenty-four (24) months from contract expiration.

(End of Clause)