



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00011	3. Effective Date 2016FEB18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI ANGELINE A GRAFF ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62  EMAIL: ANGELINE.A.GRAFF.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)  DLT SOLUTIONS LLC 2411 DULLES CORNER PARK STE 800 HERNDON, VA 20171-6168	<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-A-0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007SEP28
Code 0S0H9	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.**

<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:	FAR 52.212-4(c)
<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) JILL M. SOMMER JILL.M.SOMMER.CIV@MAIL.MIL (309)782-3582		
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 2016FEB18

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W91QUZ-07-A-0002 <b>MOD/AMD</b> P00011	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> DLT SOLUTIONS LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANGELINE A GRAFF  
 Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-1540  
 Type of Contract 1: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Kind of Modification: G  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 BPA Expiration Date: 2017MAR31

Paying Office: HQ0303  
 DFAS-COLUMBUS  
 DFAS-CO/JAIQBAC  
 ATTN: ROCK ISLAND  
 P. O. BOX 182316  
 COLUMBUS OH 43218-2316

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

The purpose of Modification P00011 to W91QUZ-07-A-0002 is as follows:

1. Incorporate Attachment 0001 - ACC-RI Government Points of Contact for W91QUZ-07-A-0002. Communication with the Government should start at the lowest possible level.
2. Delete Attachment C - Report of Sales Format, and Attachment D - Fees and Payments in their entirety, effective 31 March 2016.
3. Incorporate the following reports, effective 1 April 2016:
  - a) Attachment 0002 ESI Army Order Transaction Report Template
  - b) Attachment 0003 ESI Army Order Transaction Report Instructions
  - c) Attachment 0004 ESI Army Order Transaction Report Example
  - d) Attachment 0005 ESI BPA Fees and Payments
  - e) Attachment 0006 ESI BPA Report of Sales with Instructions

Note: This BPA was awarded by Army Contracting Command-National Capital Region utilizing PD2 contract writing system. Administrative responsibilities were subsequently transferred to Army Contracting Command-Rock Island which utilizes PADDs contract writing system. PD2 and PADDs do not interface; therefore, Attachment 0005 ESI BPA Fees and Payments, and Attachment 0006 ESI BPA Report of Sales with Instructions, are being incorporated via attachments rather than revised within the BPA document.

4. Incorporate DFARS clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting by addendum to FAR clause 52.212-4, Contract Terms and Conditions - Commercial Items.
5. Except as provided herein, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0004 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W91QUZ-07-A-0002 <b>MOD/AMD</b> P00011	<b>Page</b> 3 <b>of</b> 4
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**Name of Offeror or Contractor:** DLT SOLUTIONS LLC

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING	DEC/2015

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** W91QUZ-07-A-0002**MOD/AMD** P00011**Name of Offeror or Contractor:** DLT SOLUTIONS LLC

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	ACC-RI GOVERNMENT POINTS OF CONTACT FOR W91QUZ-07-A-0002	27-JAN-2016	001	EMAIL
Attachment 0002	ESI ARMY ORDER TRANSACTION REPORT TEMPLATE	20-JAN-2016	001	EMAIL
Attachment 0003	ESI ARMY ORDER TRANSACTION REPORT INSTRUCTIONS	20-JAN-2016	012	EMAIL
Attachment 0004	ESI ARMY ORDER TRANSACTION REPORT EXAMPLE	20-JAN-2016	001	EMAIL
Attachment 0005	ESI BPA FEES AND PAYMENTS	20-JAN-2016	006	EMAIL
Attachment 0006	ESI BPA REPORT OF SALES WITH INSTRUCTIONS	20-JAN-2016	002	EMAIL