



**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 2016FEB25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI CHRISTOPHER J. DECOCK ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62  EMAIL: CHRISTOPHER.J.DECKOCK.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) PROVISTA SOFTWARE INTERNATIONAL, INC. 5500 STEWART AVE. SUITE 116 FREMONT, CA 94538-9989	<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. W52P1J-14-A-0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014MAR12
Code ISPN2	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) Changes
<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 2016FEB25

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 3</b>
	PIIN/SIIN W52P1J-14-A-0005      MOD/AMD P00004	
<b>Name of Offeror or Contractor:</b> PROVISTA SOFTWARE INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHRISTOPHER J. DECOCK  
 Buyer Office Symbol/Telephone Number: CCRC-TB/(309)782-2140  
 Type of Contract 1: Firm Fixed Price  
 Kind of Contract: Other  
 Kind of Modification: G  
 Type of Business: Small Disadvantaged Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 BPA Expiration Date: 2019MAR30

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 P00004 to BPA W52P1J-14-A-0005 with Provista is the following:

1. Delete Attachment 0008 entitled Attachment G - Fees and Payments, Attachment 0011 entitled Fee for Service Template, Attachment 0009 Order Transaction Template, and Attachment 0010 Instructions for Order Transaction in their entirety effective 31 March 2016.
2. All transmittal letters are deleted in their entirety. The appropriate transmittal letter(s) will be emailed to the contractor once the quarterly Report of Sales (Section J, Attachment 0014, ESI BPA Report of Sales With Instructions) has been approved.
3. The following reports shall be incorporated into Section J and shall be effective 1 April 2016:
  - Attachment 0013, ESI BPA Fees and Payments
  - Attachment 0014, ESI BPA Report of Sales With Instructions
  - Attachment 0015, ESI Army Order Transaction Report Template
  - Attachment 0016, ESI Army Order Transaction Report Instructions
  - Attachment 0017, ESI Army Order Transaction Report Example
4. Except as provided herein, all other terms and conditions under BPA W52P1J-14-A-0005 remain unchanged.

\*\*\* END OF NARRATIVE A0005 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** W52P1J-14-A-0005**MOD/AMD** P00004**Name of Offeror or Contractor:** PROVISTA SOFTWARE INTERNATIONAL, INC.

## 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 0013	ESI BPA FEES AND PAYMENTS	20-JAN-2016	006	EMAIL
Attachment 0014	ESI BPA REPORT OF SALES WITH INSTRUCTIONS	20-JAN-2016	002	EMAIL
Attachment 0015	ESI ARMY ORDER TRANSACTION REPORT TEMPLATE	20-JAN-2016	001	EMAIL
Attachment 0016	ESI ARMY ORDER TRANSACTION REPORT INSTRUCTIONS	20-JAN-2016	012	EMAIL
Attachment 0017	ESI ARMY ORDER TRANSACTION REPORT EXAMPLE	20-JAN-2016	001	EMAIL