

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00035	3. Effective Date 13 April 2016	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI KYLE C. MURRAY ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62 EMAIL: KYLE.C.MURRAY.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) INTEGRATION TECHNOLOGIES GROUP, INC. 2745 HARTLAND RD FALLS CHURCH, VA 22043-3541	<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-06-D-0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAR09
Code 4HZC5	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.**

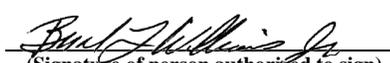
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation 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 6.302-1
<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) Burl Williams President	16A. Name And Title Of Contracting Officer (Type or print) JOELLE R. DONOVAN JOELLE.R.DONOVAN.CIV@MAIL.MIL (309)782-8582
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 4/7/16
16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W91QUZ-06-D-0005 MOD/AMD P00035	
Name of Offeror or Contractor: INTEGRATION TECHNOLOGIES GROUP, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KYLE C. MURRAY
 Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-2101
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Kind of Modification: G
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2016APR23

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

*** End of Narrative A0000 ***

ADDENDUM TO FAR 52.212-4, CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (May 2015)

The purpose of modification P00035 to contract W91QUZ-06-D-0005 is as follows:

1. Pursuant to FAR 6.302-1(a)(2)(ii)(B), extend the Ordering Period from 24 April 2016 up to 23 October 2017. The Period of Performance is outlined as:

Base Extension (6-month base): 24 April 2016 - 23 October 2016

Option 1 (6-month option): 24 October 2016 - 23 April 2017

Option 2 (3-month option): 24 April 2017 - 23 July 2017

Option 3 (3-month option): 24 July - 23 October 2017

2. Increase the ceiling by \$675,000,000.00 from \$5,000,000,000.00 to \$5,675,000,000.00.

3. Per ITG's email dated 15 Feb 2016, the extension of the Ordering Period and increase in ceiling will not result in any changes to its terms and conditions. In addition, the extension of the Ordering Period and increase in the ceiling will not cause any changes to its price schedule, therefore resulting in a no cost modification.

4. This extension of the Ordering Period is intended to bridge the Army's ability to purchase hardware until the Army Desktop and Mobile Computing 3 (ADMC-3) suite of contracts is awarded. The Government will advise all contractors of its intended cut-off date for new Delivery Order competitions under the extended Ordering Period IAW DFARS 252.216-7006.

5. Revised ADMC-2 Contract Management Deliverables_23Mar2016_final is hereby attached and incorporated into this modification. This revised document is identified as Attachment 0002 to this modification. The mandate for use of the new Order Transaction (OT) Report template shall start with the 10 MAY 2016 reporting cycle.

6. ACC-RI Government Point of Contact List is hereby incorporated into this modification as Attachment 0003.

7. All other terms and conditions remain in full force and effect as incorporated into the contract.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN W91QUZ-06-D-0005	MOD/AMD P00035

Name of Offeror or Contractor: INTEGRATION TECHNOLOGIES GROUP, 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 any deliveries under this contract 180 days after contract expiration.

(End of Clause)

I-2 CHANGED	52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR/2000
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(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 18 months.

(End of Clause)

I-3 CHANGED	252.216-7006	ORDERING	MAY/2011
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(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from 24 April 2016 through 23 October 2017, if all options are exercised.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** W91QUZ-06-D-0005**MOD/AMD** P00035**Name of Offeror or Contractor:** INTEGRATION TECHNOLOGIES GROUP, 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 0002	ADMC-2 CONTRACT MANAGEMENT DELIVERABLES_23MAR2016_FINAL	23-MAR-2016	022	
Attachment 0003	ACC-RI GOVERNMENT POINT OF CONTACT LIST	25-FEB-2016	001	