

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 2

2. Amendment/Modification No. P00002	3. Effective Date 2016AUG16	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) UNICOM GOVERNMENT, INC 15010 CONFERENCE CENTER DR STE 110 CHANTILLY, VA 20151-3852	<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-16-D-0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2016FEB22
Code 8Y261	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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 2016AUG16

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 2
	PIIN/SIIN W52P1J-16-D-0007	MOD/AMD P00002	

Name of Offeror or Contractor: UNICOM GOVERNMENT, INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID GANNON
Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-0868
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Kind of Modification: 7
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Contract Expiration Date: 2021FEB21

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 this modification is to:

1. Change the UNICOM Government, Inc.'s address from:

UNICOM Government, Inc.
2553 Dulles View Drive
Suite 100
Herndon, Virginia 20171-5219

To:

UNICOM Government, Inc.
15010 Conference Center Dr.
Suite 110
Chantilly, Virginia 20151-3852

2. All other terms and conditions of contract W52P1J-16-D-0007 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

FOR DFAS PURPOSES ONLY: Clause 52.232-37, Multiple Payment Arrangements, was incorporated on the base contract. The pay office for each delivery order issued under this contract is determined at the delivery order level. The base contract Pay Office DoDAAC, HQ0303, is system-generated on all base contract modifications, however, the delivery order Pay Office DoDAAC is the predominant pay office.

*** END OF NARRATIVE A0006 ***