

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00002	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 AMY K LARSON ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390 EMAIL: AMY.K.LARSON2@US.ARMY.MIL	Code W52P1J	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232	<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-13-D-0043
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAR20
Code 6R517	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:	43.103(a)(3)
<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) Huma A. Anwar, Senior Contracts Administrator	16A. Name And Title Of Contracting Officer (Type or print) JUSTIN D. TRINE JUSTIN.TRINE@US.ARMY.MIL (309)782-5096		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed 04 September 2013	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: AMY K LARSON
 Buyer Office Symbol/Telephone Number: CCRC-TB/(309)782-1583
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2016MAR08

*** End of Narrative A0000 ***

W52P1J-13-D-0043 / Modification P00002

The purpose of this supplemental agreement to Contract Number W52P1J-13-D-0043 is to do the following:

1. Change Contract Administration as follows:

FROM:

DCMA Manassas
 10500 Battleview Pkwy
 Suite 200
 Manassas, VA 20109-2342
 DoDAAC: S2404A
 DCMA Contact: Tanya L. Hawley
 PH: (703) 530-3280 or (703) 530-3101
 E-mail: DCMA.VIRGINIA@DCMA.MIL

TO:

When inspecting and accepting orders from:

Lowry Holding Company, Inc.
 9420 Maltby Rd
 Brighton, MI 48116
 Cage Code: 8Y716

The sub-delegated Contract Administration contact for inspection and acceptance is:

DCMA Detroit
 35803 Mound Road
 Sterling Heights, MI 48310-4731
 DoDAAC: S2305A
 PH: 586-365-0590
 E-mail: mailto:DCM_DETROIT@DCMA.MIL

All other shipments are to be inspected and accepted by:

DCMA Manassas
 10500 Battleview Pkwy
 Suite 200
 Manassas, VA 20109-2342
 DoDAAC: S2404A
 DCMA Contact: Callie Kosmatka
 PH: (703) 530-3287
 E-mail: <mailto:DCMA.VIRGINIA@DCMA.MIL> or <mailto:Callie.Kosmatka@dcm.mil>

2. In reference to Contract Change Proposal (CCP) number PSR0003-Revision 2 (dated 27 August 2013) and accepted by the Government (28 August 2013) this modification incorporates the substitution to replace the CV61 Vehicle Mount Computer with DLI 9200 Vehicle Mount Terminal within CLINs 0003AA, 0003AB, 0003AC, 0003AD, 0003AE, 0003AF.

The following partial SLIN description change(s) are as follows:

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MOD/AMD P00002

Name of Offeror or Contractor: SRA INTERNATIONAL, INC.SLIN 0003AA Description:

FROM:

\$6,033.54 (FFP)

pRFID - Vehicle Mount Reader 902-928MHz 3 year warranty - Intermec IV7D202014 (FCC), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & Intermec CV61 Vehicle Mount Computer with power supply and dock

FOB: Destination

TO:

\$5,863.33(FFP)

pRFID - Vehicle Mount Reader 902-928MHz 3 year warranty - Intermec IV7D202014 (FCC), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & DLI Vehicle Mount Terminal (9200D-SF00) with power supply, dock, and RFID software

FOB: Destination

SLIN 0003AB Description:

FROM:

\$6,256.63(FFP)

pRFID - Vehicle Mount Reader 902-928MHz 4 year warranty - Intermec IV7D202014 (FCC), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & Intermec CV61 Vehicle Mount Computer with power supply and dock

FOB: Destination

TO:

\$6,112.67(FFP)

pRFID - Vehicle Mount Reader 902-928MHz 4 year warranty - Intermec IV7D202014 (FCC), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & DLI Vehicle Mount Terminal (9200D-SF00) with power supply, dock, and RFID software

FOB: Destination

SLIN 0003AC Description:

FROM:

\$6,105.78 (FFP)

pRFID - Vehicle Mount Reader 902-928MHz 5 year warranty - Intermec IV7D202014 (FCC), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & Intermec CV61 Vehicle Mount Computer with power supply and dock

FOB: Destination

TO:

\$6,105.78(FFP)

pRFID - Vehicle Mount Reader 902-928MHz 5 year warranty - Intermec IV7D202014 (FCC), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & DLI Vehicle Mount Terminal (9200D-SF00) with power supply, dock, and RFID software

FOB: Destination

SLIN 0003AD Description:

FROM:

\$5,692.02(FFP)

pRFID - Vehicle Mount Reader 862-870MHz 3 year warranty - Intermec IV7D202002 (ETSI), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & Intermec CV61 Vehicle Mount Computer with power supply and dock

FOB: Destination

TO:

\$5,531.44(FFP)

pRFID - Vehicle Mount Reader 862-870MHz 3 year warranty - Intermec IV7D202002 (ETSI), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & DLI Vehicle Mount Terminal (9200D-SF00) with power supply, dock, and RFID software

FOB: Destination

SLIN 0003AE Description:

FROM:

\$5,859.64(FFP)

pRFID - Vehicle Mount Reader 862-870MHz 4 year warranty - Intermec IV7D202002 (ETSI), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & Intermec CV61 Vehicle Mount Computer with power supply and dock

FOB: Destination

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MOD/AMD P00002

Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

TO:

\$5,766.67(FPP)

pRFID - Vehicle Mount Reader 862-870MHz 4 year warranty - Intermec IV7D202002 (ETSI), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & DLI Vehicle Mount Terminal (9200D-SF00) with power supply, dock, and RFID software
FOB: Destination

SLIN 0003AF Description:

FROM:

\$6,105.78(FPP)

pRFID - Vehicle Mount Reader 862-870MHz 5 year warranty- Intermec IV7D202002 (ETSI), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & Intermec CV61 Vehicle Mount Computer with power supply and dock
FOB: Destination

TO:

\$6,055.79(FPP)

pRFID - Vehicle Mount Reader 862-870MHz 5 year warranty - Intermec IV7D202002 (ETSI), DC Power Supply Kit & Cables, Quantity Two (2), Antennae with Cables, Comm cable & DLI Vehicle Mount Terminal (9200D-SF00) with power supply, dock, and RFID software
FOB: Destination

3. Add Contract Manpower Reporting (CMR) CLINs to Attachment 0004 "SECTION B, Pricing Guide/SLIN Listing". Modification P00001, awarded 06 June 2013, placed the Section B CLIN/SLIN structure for the pRFID-II contract on Attachment 0004. The attachment provided in modification P00001 did not include CMR CLINs. This modification removes the CMR CLINs identified as 0004, 0006, and 0008 on the base award and adds CLINs 0028, 0029, and 0030 to the revised Attachment 0004 "SECTION B, Pricing Guide/SLIN Listing".

CLIN/SLIN changes are as follows:

FROM:

0004 Contract Manpower Reporting (3 YR-Base Ordering Period)

TO:

0028 Contract Manpower Reporting (3 YR-Base Ordering Period)

FROM:

0006 Contract Manpower Reporting (Option Period 1)

TO:

0029 Contract Manpower Reporting (Option Period 1)

FROM:

0008 Contract Manpower Reporting (Option Period 2)

TO:

0030 Contract Manpower Reporting (Option Period 2)

4. Incorporate revised Attachment 0004 "SECTION B, Pricing Guide / SLIN Listing".

Revisions to Attachment 0004 include:

a. Revised SLIN descriptions for 0003AA, 0003AB, 0003AC, 0003AD, 0003AE, and 0003AF based on the CCP PSR0003-Rev.2 approval noted above.

b. Add Contracting Manpower Reporting CLINs 0028, 0029, and 0030

5. As a result of incorporation of the actions described above, the total dollar value of Contract Number W52P1J-13-D-0043 remains unchanged.

6. Except as provided herein, the balance of those terms, conditions, and requirements under Contract Number W52P1J-13-D-0043, as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0011 ***

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

1. At time of award for each Delivery Order (hardware/software) and Task Order (service) the CLIN/SLIN assignment is to be made IAW Attachment 0004, "Section B Pricing Guide/SLIN Listing".

See Attachment 0004 for all CLINs/SLINs available, including applicable ancillary items and model numbers.

*** END OF NARRATIVE B0001 ***

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SECTION E - INSPECTION AND ACCEPTANCE

When inspecting and accepting orders from:

Lowry Holding Company, Inc.
9420 Maltby Rd
Brighton, MI 48116
Cage Code: 8Y716

The sub-delegated Contract Administration contact for inspection and acceptance is:

DCMA Detroit
35803 Mound Road
Sterling Heights, MI 48310-4731
DoDAAC: S2305A
PH: 586-365-0590
E-mail: mailto:DCM_DETROIT@DCMA.MIL

All other shipments are to be inspected and accepted by:

DCMA Manassas
10500 Battleview Pkwy
Suite 200
Manassas, VA 20109-2342
DoDAAC: S2404A
DCMA Contact: Callie Kosmatka
PH: (703) 530-3287
E-mail: <mailto:DCMA.VIRGINIA@DCMA.MIL> or <mailto:Callie.Kosmatka@dcma.mil>

*** END OF NARRATIVE E0001 ***

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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 0004	SECTION B, PRICING GUIDE / SLIN LISTING (REV 2)	28-AUG-2013	011	