

**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

2015NOV19

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

ARMY CONTRACTING COMMAND - RI  
TIMOTHY W. VOLKERT  
ROCK ISLAND, IL 61299-8000  
BLDGS 60 & 62

Code

W52P1J

7. Administered By (If other than Item 6)

DCMA MANASSAS  
14501 GEORGE CARTER WAY  
CHANTILLY VA 20151

Code

S2404A

EMAIL: TIMOTHY.W.VOLKERT.CIV@MAIL.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52P1J-13-D-0043

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.**

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.212-4
- 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)

AMANDA K. STRUVE  
AMANDA.K.STRUVE.CIV@MAIL.MIL (309)782-1150

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

2015NOV19

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/

(Signature of Contracting Officer)

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 W52P1J-13-D-0043

MOD/AMD P00011

**Name of Offeror or Contractor:** SRA INTERNATIONAL, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TIMOTHY W. VOLKERT  
Buyer Office Symbol/Telephone Number: CCRC-IT/(309)782-1956  
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  
Contract Expiration Date: 2016MAR19

Paying Office: HQ0338  
DFAS-COLUMBUS CENTER  
SOUTH ENTITLEMENT OPERATIONS  
P.O. BOX 182264  
COLUMBUS OH 43218-2264

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

1. The purpose of modification P00011 to Contract W52P1J-13-D-0043 is outlined below.

2. Incorporate the addition of the following CLINS and prices into Attachment 0004 (pRFID User & Pricing Guide - Rev. 1.7) and this contract for establishing task/delivery order prices.

a) In reference to SRA International Inc.'s Contract Change Proposal (CCP) numbers PSR0009 (dated 29 September 2015) and Accepted by the Government (dated 29 October 2015), and PSR0010 Resubmission Revision 2 (dated 06 November 2015) and accepted by the Government (dated 06 November 2015), this modification incorporates the inclusion of SMARTRACK Software and IMPINJ Speedway xPortal Fixed Reader to the Passive Radio Frequency Identification (pRFID)II CLIN list. The addition is incorporated at no cost to the Government.

The complete list of CLINs associated with the change are as follows:

0017AJ SMARTRACK Arms Room RFID (Software Only), lifetime license/  
updates/maintenance and warranty for purchased version

0017AK - SMARTRACK Server (Software Only), lifetime license/updates/  
maintenance and warranty for purchased version

0001AH Impinj XPortal (FCC), universal power supply, AC power cord, 3  
year warranty

0001AI - Impinj XPortal (ETSI), universal power supply, AC power cord, 3  
year warranty

(b) Attachment 0004 (pRFID User & Pricing Guide - Rev. 1.7) is incorporated herein to include the CLIN/SLIN component description. The following CLIN descriptions will be added as follows:

0017AJ SMARTRACK Arms Room RFID (Software Only), per PC, lifetime  
license/updates/maintenance and warranty coverage for the  
purchased version of the software  
FOB: Destination  
Unit Price \$17,777.85

0017AK - SMARTRACK Server (Software Only), per server, lifetime license/  
updates/maintenance and warranty coverage for the purchased  
version of the software  
FOB: Destination  
Unit Price \$23,703.80

0001AH Impinj xPortal Fixed Reader (FCC), xPortal without power  
supply/power cord, IPJ-A2002-000 Universal Power Supply  
without AC Power Cord, IPJ-A2051-USA AC Power Cord(USA),  
IPJ-C2002 2 year warranty extension  
FOB: Destination

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**Name of Offeror or Contractor:** SRA INTERNATIONAL, INC.

Unit Price \$1,981.38

0001AI Impinj xPortal Fixed Reader (ETSI), PJ-REV-R640-EU1 xPortal  
 (ETSI) without power supply/power cord, IPJ-A2002-000  
 Universal Power Supply without AC Power Cord, IPJ-A2051-EU1  
 AC Power Cord (USA), IPJ-C2002 2 year warranty extension  
 FOB: Destination  
 Unit Price \$1,981.38

3. The points of contact for this action are:

Tim Volkert  
 Contract Specialist  
 Army Contracting Command - Rock Island  
 309-782-1956  
 timothy.w.volkert.civ@mail.mil

Amanda Struve  
 Procuring Contracting Officer  
 Army Contracting Command - Rock Island  
 309-782-1150  
 amanda.k.struve.civ@mail.mil

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

5. 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 A0019 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-13-D-0043 <b>MOD/AMD</b> P00011	<b>Page</b> 4 <b>of</b> 4
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**Name of Offeror or Contractor:** SRA INTERNATIONAL, INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0004	PRFID USER & PRICING GUIDE	10-NOV-2015	098	EMAIL