

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER JST063020030658		PAGE 1 OF 29	
2. CONTRACT NO. GS-10F-0125S		3. AWARD/EFFECTIVE DATE 06-Aug-2009		4. ORDER NUMBER HQ0034-09-F-3167		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 100% FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD. NAICS.		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO BUSINESS TRANSFORMATION AGENCY BILLIE ROBERTSON 1851 S. BELL ST, SUITE 1000 ARLINGTON VA 22240		CODE HQ0117		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR HORIZON INDUSTRIES, LIMITED SUNIL SHAMLAL 501 CHURCH STREET NE, STE 104 VIENNA VA 22180-4734 TEL. 703-242-3022		CODE 1UH05 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 CODE HQ0338			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO A DRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$264,076.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)		31c. DATE SIGNED 07-Aug-2009			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) / CONTRACTING OFFICER/TEAM LEAD TEL: (b)(6) MAIL: (b)(6)			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Contracts and Logistics Support Services FFP The Contractor shall perform the requirements delineated in the SOW PURCHASE REQUEST NUMBER: JST063020090658	(b)	Months	(b)(4)	(b)(4)

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	Contracts and Logistics Support Services FFP The Contractor shall perform the requirements delineated in the SOW	(b)(4)	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Budget Support Services FFP The Contractor shall perform the requirements delineated in the SOW	(b)(4)	Months	(b)(4)	(b)(4)

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	Budget Support Services FFP The Contractor shall perform the requirements delineated in the SOW	(b)(4)	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Travel and ODCs T&M Travel, when approved in advance by the COR, and ODCs, when approved in advance by the Contracting Officer. There will be no Overhead/ G&A rate applied to ODC expenses PURCHASE REQUEST NUMBER: JST063020090658	(b)(4)	Dollars, U.S.	(b)(4)	(b)(4)

TOT ESTIMATED PRICE

CEILING PRICE

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 OPTION	Travel and ODCs T&M Travel, when approved in advance by the COR, and ODCs, when approved in advance by the Contracting Officer. There will be no Overhead/ G&A rate applied to ODC expenses.	(b)(4)	Months	(b)(4)	(b)(4)

TOT ESTIMATED PRICE

CEILING PRICE

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Contracts and Logistics Support Services FFP The Contractor shall perform the requirements delineated in the SOW	(b)(4)	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Budget Support Services FFP The Contractor shall perform the requirements delineated in the SOW	(b)(4)	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Travel and ODCs T&M Travel, when approved in advance by the COR, and ODCs, when approved in advance by the Contracting Officer. There will be no Overhead/ G&A rate applied to ODC expenses.	(b)(4)	Dollars, U.S.	(b)(4)	(b)(4)

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	(b)(4)	N/A	BUSINESS TRANSFORMATION AGENCY (b)(6) FOB: Destination	HQ0117
0002		N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0117
0003		N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0117
0004		N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0117
0005		N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0117
0006		N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0117
1001		N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0117

1002	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0117
1003	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0117

ACCOUNTING AND APPROPRIATION DATA

AA: 97 2009200901002220 DBSAE-5538-252.3-245 44311
 AMOUNT: \$264,076.00
 CIN 00000000000000000000000000000000: \$264,076.00

CLAUSES INCORPORATED BY REFERENCE

52.217-7 Option For Increased Quantity-Separately Priced Line Item MAR 1989

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (MAR 2009)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; Section 1553 of the American Recovery and Reinvestment Act of 2009 relating to whistleblower protections for contracts funded under that Act; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MARCH 2007)

The COR is a representative for the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and statement of work (SOW)/statement of objectives (SOO) as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

The COR is NOT authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract (or task/delivery order). No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or written modification to the contract (or task/delivery order). The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

If the Contracting Officer has designated an Alternate COR (ACOR), the ACOR may act only in the absence of the COR (due to such reasons as leave, official travel, or other reasons for which the COR is expected to be gone and not readily accessible for the day).

COR authority IS NOT delegable.

WHS A&PO WAWF INVOICING INSTRUCTIONS (Mar 2009)

To implement DFARS 252.232-7003, "Electronic Submission of Payment Requests and Receiving Reports (March 2008)", Washington Headquarters Services, Acquisition & Procurement Office (WHS A&PO) utilizes WAWF to electronically process vendor requests for payment. The web based system is located at <https://wawf.eb.mil>, and allows government contractors and authorized Department of Defense (DOD) personnel to generate, capture, process and track invoice and acceptance documentation electronically. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF 1034) is no longer permitted.

The contractor shall ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov/> and register to use WAWF at <https://wawf.eb.mil> within ten (10) days after award of the contract or modification incorporating WAWF into the contract. Step by step instructions to register are available at <http://wawf.eb.mil>.

The contractor is directed to select from the following invoice types:

2-n-1 - if invoicing for Services Only

Combo - if invoicing for Supplies Only

Combo - if invoicing for a combination of Supplies and Services

Cost Voucher - if invoicing for Cost Type/Reimbursable Contracts

****Cost Vouchers are only used when contracts/orders require invoices be sent to DCAA for approval.**

Grant and Cooperative Agreement Voucher – if requesting payment for a Grant or Cooperative Agreement

Back up documentation may be attached to the invoice in WAWF under the “Misc Info” tab.
Fill in all applicable information under each tab.

The following required information should automatically populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

Contract Number	HQ0034-09-F-3167
Delivery Order	TBD
Pay DoDAAC	HQ0338
Issue By DoDAAC	HQ0034
Admin By DoDAAC	HQ0034
Inspect By DoDAAC/Extention	HQ0038
Service Acceptor DODAAC/Extension <u>or</u> Ship to DODAAC/Extension <u>or</u> Service Approver DODAAC/Extension <u>or</u> Grant Approver DODAAC/Extension	HQ0034/OSDTM2
DCAA Auditor DODAAC/Extension	TBD
LPO DODAAC	Leave Blank

The Contractor shall verify that the DoDAACs automatically populated by the WAWF system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

The Contractor will need to enter a Shipment (or Voucher) Number in a specific format.

- The correct format for a shipment number for MOCAS invoices is AAAXNNN where A = alpha, X = alphanumeric and N = numeric characters, followed by a “Z” suffix if it is a final invoice. (e.g. SER0001, BVN0002Z, SERA003)
- WAWF will affix the prefix “SER” for 2-in-1 invoices and prefix “BVN” for cost vouchers to the Shipment (or Voucher) Number fields. For Combo documents, the contractor may enter their own three letter prefixes.

Take special care when entering Line Item information . The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).
- Unit Price
- Unit of Measure
- ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ACRN.

Before closing out of an invoice session in WAWF but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on “Send More Email Notification” on the page that appears. Add the following email address Thomas.Bodone@whs.mil , billie.robertson@bta.mil , and Jacqueline.Termin@whs.mil in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	DD 254	4	29-JUN-2009

PERFORMANCE WORK STATEMENT

Business Transformation Agency (BTA)
 Contracts/Acquisition and Comptroller Support Services
 Performance Work Statement

1.0. INTRODUCTION

1.1. Objective. The objective of this requirement is to provide administrative and budget support services to the Business Transformation (BTA), Contracting and Acquisition Support Office and the BTA Comptroller.

1.2. Background. The Business Transformation Agency (BTA) is responsible for guiding the Department’s business operations modernization. The agency fosters business operations support for the American warfighter and seeks to provide accountability to the American taxpayer by systematically improving DoD’s business processes, ERP systems and investment governance. To accomplish the goal of providing consistency, consolidation and coordination across the Department of Defense, the BTA is committed to transforming business operations to achieve improved warfighter support while enabling financial accountability across the Department of Defense.

2.0. SCOPE OF WORK

The scope of this effort is to provide non-personal administrative/clerical and budget support services to meet increased and specialized workload within the BTA Contracting and Comptroller offices. To accomplish the requirements and objectives of the PWS, the contractor shall provide qualified and knowledgeable personnel to perform one or more of the specific tasks or related functions described in Section 4 to enable Government personnel to fulfill the mission of the BTA.

3.0. GENERAL REQUIREMENTS

3.1. The contractor shall maintain on-site, sufficient, qualified personnel to ensure satisfactory contract performance. Personnel assigned to this contract shall be replaced immediately upon permanent departure or extended absence beyond normal sick days or vacation.

3.2. The following contractor personnel skills are required for performance under this contract: proficiency in the use of computers and using Microsoft Office Suite and Adobe Acrobat Professional; proficiency in the knowledge, structure, and content of the English language including the meaning and spelling of words, rules of composition, and grammar; and outstanding written and oral communication skills.

3.3. The Contractor must be capable of acquiring skills in the application of specialized software applications, including those that are unique to DoD. The Government will provide training in use of these unique software applications required under this effort.

3.4 The Performance Requirements Summary (PRS) of this task order summarizes the performance objectives that relate directly to key performance elements. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement.

4.0. TASKS. Contract employees shall provide administrative/clerical and budget support to the BTA, Contracting and Comptroller offices to support on-going mission-related initiatives. The following task areas describe the broad range of functions and tasks in support of this requirement.

4.1. Task Area 1: Contracts and Logistics Support.

4.1.1. The contractor shall support the Contracting and Acquisition Office in performing day-to-day administrative and clerical support activities as they relate to the Contracts Office mission and functions. Individual(s) must be able to work independently, receiving a minimum of detailed supervision and guidance. Tasks include, but are not limited to the following:

- Maintain correspondence, documentation, contract files, and records. Must have knowledge of administrative and clerical procedures, managing files, records, designing forms, and other office procedures and terminology.
- Access and process PRs and POs in DAI within a 24 hour timeframe, unless an item is put on hold by the contracting officer.
- Maintain the contracts weekly action report, track outstanding taskers, and performance metrics for the CASS contracts.
- Provide customer assistance via telephone and/or electronic media to resolve customer inquiries.
- Compose correspondence and verify accuracy of format, typing, grammar, assembly, coordination, consistency, and conformance with established procedures, and other administrative processing details.

- Develop, draft, revise and edit reports, articles, presentation materials and other documents through the use of outlines, drafts and resource materials.
- Prepare briefing materials in support of office functions and conferences from the contracts database, weekly tracking reports, CASS metrics reports, and other available sources.
- Create and/or maintain database for tracking contract actions/data (i.e. estimated 60 COR appointments and 500 contract awards and maintain a 95% accuracy standard). Using the database alert customers and the Director of actions that need to be started in accordance with recommended processing times.
- **Maintain schedules, answer the Director's phone when not available, coordinate appointments, travel (intermittent), speeches, and conferences when required.**
- Assists in generating, processing and monitoring requirements documents for CASS and similar task orders (T&M justification, non-personal services, inherently governmental) and advising customer of necessary requirements documents (anticipate up to 50 task order actions a year).
- Update, organize and post documents to the BTA portal and maintain currency of records.

4.2. Task Area 2: Budget Support Services

4.2.1. Security Clearance. Tasks required under this delivery order may be designated as sensitive and/or classified. Contractor employees performing under this task area must possess the appropriate clearance commensurate with the level of facility/material to which the employee requires access, up to Secret. The investigation requirements are delineated in Section 12 of this PWS.

4.2.2. The contractor shall support the BTA Comptroller Office in the preparation, execution, and administration of the budget process and other support activities as they relate to the Comptroller's mission and functions. Individual must be able to work independently, receiving a minimum of detailed supervision and guidance. Tasks include, but are not limited to the following:

- Assist with the budget formulation and execution process.
- Analyze, process, and summarize budget/financial transactions.
- Create and maintain statistical data.
- Assist in devising new or revised policies and procedures.
- Independently record, track, research, analyze, and compile information.
- **Perform special projects related to the Comptroller's mission.**
- Provide data input and maintain budget/finance systems.
- Assist in the deployment of new financial and business systems.
- Prepare briefing materials.
- Retrieve and analyze technical and financial data using various database programs and/or systems.
- Prepare general and special reports.

5.0. DELIVERABLES

5.1. The deliverables for the PWS will primarily be in the form of quick response action, data tracking or processing, and daily management of actions and requests described in Section 4.0 'TASKS'.

5.2. Monthly Report: The contractor is responsible for submitting a monthly progress report. The contractor shall propose a format to be approved by the Government that meets the intent of the report which shall include the following: 1) status of the order, 2) discussion of activities that map back to the tasks and deliverables identified in the task order including a summary of briefings, meetings, or visits and accomplishments during the reporting period; 3) milestones achieved; 4) anticipated activity for the next reporting period; 5) problems encountered or anticipated; 6) financial information including the amount of award by CLIN, invoiced costs for period submitted, amount invoiced to date, amount remaining, and % remaining. The report will discuss the overall contract status to include: employee schedules; challenges, the actions taken, and the results of the actions; issues, concerns; and highlights of the previous month. Additionally, the report should include other information that the contractor

deems appropriate or that the COR, the Contracting Officer and the contractor have agreed upon. The report shall be submitted via electronic means either as a .doc file or a .PDF file to the COR no later than the 5th of each month.

5.3 Quality Control Plan

The Contractor is tasked with implementing, maintaining and updating the Quality Control Plan (QCP) as proposed, accepted and incorporated into this contract, as applicable. The contractor's QCP shall be implemented to ensure that all assignments are met and filled with fully qualified personnel. The proposed QCP shall be submitted via electronic means either as a .doc file or a .PDF file to the COR no later than 30 days after award.

At a minimum the Quality Control Plan shall address:

- (1) Quality control program manager roles and responsibilities.
- (2) QC communication and reporting structure within the organization and with the Government appointed COR.
- (3) Contractor's quality program to identify and report to the COR; discrepancies, poor performance, and other unacceptable behavior.

6.0. PERFORMANCE

6.1. Time of Performance. The contractor shall provide qualified staff to perform activities specified in the PWS between the hours of 0700 and 1800. For unusual events requiring support outside this timeframe, the government will notify the contractor as far in advance as possible of extended requirements. There is no provision for payment of overtime under this contract.

6.2. Government Holidays. Generally, the contractor is not expected to work government holidays (New Year's Day, Martin Luther King Day, Inauguration Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day, any day designated by Federal Statute, Executive Order, and/or Presidential Proclamation; or any days upon which there is an unexpected government closure). For unusual events requiring support on a government holiday or closure, the COR will provide notice to the contractor and identify the government personnel who will monitor performance.

6.3. Place of Performance. The primary workspace is located at 1851 S. Bell Street, Arlington, VA; however, occasional work may be required at other locations in the National Capital Region, or within the continental United States. Due to the nature of the work, telecommuting will not be permitted unless arrangements are made in advance and approved in writing by the Contracting Officer in coordination with the COR.

6.4. The place of performance throughout the duration of this contract may change due to Base Realignment and Closure (BRAC) recommendations or other space utilization requirements. The place of performance will remain in the National Capital Region (NCR).

6.5. Period of Performance. The Period of Performance (POP) for this requirement is (b)(4)

(b)(4)

7.0. GOVERNMENT FURNISHED ITEMS

7.1 Government Furnished Equipment (GFE). The BTA will provide to the contractor while working at BTA facilities all Government equipment, e.g. printers, desktops, laptops, copiers, etc., necessary to support the requirements of this delivery order. With prior Government approval, GFE can be used at alternate locations with Virtual Private Network (VPN) access. At no time will GFE be removed from BTA facilities without prior COR approval.

7.1.1. Personally-owned computers may not be used to conduct Government work and should not be introduced into the Government workspace. Contractor-issued computers may be used in Government workspace; however, those computers may not be connected to the Government's networks, and they should not be used to store sensitive information. Contractors may not install wireless access points in the Government space. Government equipment will not be used to transact personal business. Material will not be downloaded from non-governmental web sites onto government computers at any time.

7.2. Facilities. The Government will furnish the necessary workspace for the contractor staff to provide the support outlined in this PWS to include desk space, telephones, computers, badges and other items necessary to maintain a working office environment. The contractor shall be responsible for safeguarding all Government property provided for contractor use. At the close of each work period, Government facilities, equipment, and materials shall be secured.

8.0 TRAVEL

8.1. Work required by this PWS shall primarily take place at BTA facilities in Arlington, VA. If travel is required to complete tasks under this requirement, Government funding will be provided. Travel shall be approved in advance by the Contracting Officer's Representative. Travel shall not commence until written approval is received. The contractor must provide a minimum of one week's notice of expected travel. An approved Contractor's Travel Authorization Request (TAR) shall be the standard document authorizing contractor travel.

8.2. The contractor shall be reimbursed for actual allowable, allocable, and reasonable travel costs incurred during performance of this effort in accordance with the FAR 31.205-46 "Travel Costs". Requests for approval of costs in excess of maximum per diem rates in accordance with the procedures contained in FAR 31.205-46(a)(3) must be submitted to the Contracting Officer for final approval prior to commencement of travel. There are no Other Direct Charges anticipated for this contract. Local travel, including to and from the Pentagon, and in the surrounding NCR Washington, D.C. area, performed in the course of this contract, is considered the cost of doing business and will not be reimbursed as a direct charge to the contract.

9.0. CONTRACT ADMINISTRATION

9.1. Points of Contact

Contracting Officer Representative (COR)

Name: (b)(6)
 Organization: (b)(6)
 Address: (b)(6)
 Phone: (b)(6)
 Fax: (b)(6)
 E-mail: (b)(6)

Contracting Officer

Name: (b)(6)
 Organization: (b)(6)
 Address: (b)(6)
 Phone: (b)(6)
 Fax: (b)(6)
 E :mail : (b)(6)

9.2 Invoice Submission.

Invoices shall be submitted to the COR in accordance with DFARS Part 252.232-7003, Electronic Submission of Payment Requests utilizing Wide Area Workflow (WAWF) procedures.

SPECIAL PROVISIONS

10.0. CONTRACT TYPE

The Government anticipates award of a Firm Fixed Price Delivery Order against a GSA Federal Supply Schedule Contract.

11.0. DOD RIGHTS TO DATA

All deliverables, data, software, software licenses, intellectual property, working papers, and information developed or acquired under this contract shall be the sole property of the DoD. The contractor relinquishes to the DoD, at no additional cost to the DoD, all rights to the data, software, software licenses, deliverables, intellectual property and other information in all of the products resulting from efforts associated with performance under this contract (including any amendments). The contractor, without the written consent of the DoD shall not provide any supporting documentation, data, information or products regarding any tasks in this contract to other parties outside of the DoD.

12.0. SECURITY REQUIREMENTS, PRIVACY ACT, AND NON-DISCLOSURE

12.1. Homeland Security Presidential Directive

In compliance with instructions contained in 48 CFR, Part 52, Federal Acquisition Regulation (FAR), Common Identification Standard for Contractor Personnel, the contractor shall comply with DoD personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directives 12 (HSPD-12), Office of Management and Budget (OMB) Guidance M-05-24, Federal Information Processing Standards Publication (FIPS PUB) number 201 and GSA HSPD-12, Standard Operating Procedure (SOP), Personnel Security Process, dated November 18, 2005. The Contractor shall insert this clause in all subcontracts that the subcontractor is required to have physical access to a federal controlled facility or access to a Federal information system.

12.2. Automated Information Systems (AIS)

12.2.1. DoD consultants, and support contractor personnel performing work on sensitive AIS are to be assigned to positions which are designated at one of 3 sensitivity levels (IT – I, IT – II, or IT – III). These designations equate to Critical Sensitive and Non-Critical Sensitive positions. The employing contractor will ensure individuals assigned to these sensitive positions have completed the appropriate access request forms.

12.3. BTA Facility Access Requests

12.3.1. On company letterhead, the Contractor shall provide the COR and BTA Security Office with the Visit Authorization Letter (VAL) which shall be completed in accordance with the NISPOM, DoD 5220.22-M. This shall be accomplished as soon as possible, and no later than 5 business days after date of award.

12.3.2. Upon receipt of the VAL Form, the COR and the BTA Security Office will initiate "in-processing" procedures in accordance with current DoD badge requests (i.e., BTA Building Badge Form, Common Access Card, etc.). The COR will provide all necessary forms to the contractor for completion for each contractor personnel, and will notify the contractor when personnel have been approved for access to the facility.

12.4. Equipment/Network Access

Access to the Government Local Area Network (LAN) is initiated through the completion of DD Form 2875 (Security Authorization Access Request) and a User Agreement form. The COR will provide this form to the contractor for completion for each contractor personnel. The contractor shall provide these forms to the COR one week before the expected arrival date of a new employee. This form is to be signed/approved by the COR, and submitted to the BTA Security Office. The issuance of waivers for access to DoD systems can be granted by the CIO.

12.4.1 Training All contractors will be required to complete training as required by DoD and the BTA. This includes, but is not limited to, Annual Privacy Act training and Annual Information Assurance training. The Certificates of Completion shall be provided to the BTA IT Division and the COR.

12.5. FOR OFFICIAL USE ONLY (FOUO)

FOUO information provided under this contract shall FOUO information provided under this contract shall be safeguarded as specified in DOD 5400.7-R, "Protecting For Official Use Only (FOUO) Information." The contractor must comply with the following FOUO handling instructions:

General: The following FOUO instructions comply with guidance provided in the Freedom of Information Act, DoD 5400.7-R; and the Privacy Act.

- The FOUO marking is assigned to information at the time of its creation in a DOD Agency. It is not authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act.
- Use of the FOUO marking does not mean that the information cannot be released to the public, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

12.5.1. Identification Markings:

- An unclassified document containing FOUO Information will be marked "For Official Use Only" at the bottom of the front cover (if any), on the first page, on each page containing FOUO information but no classified information, the portion will be marked, "FOUO."
- Within a classified document, an individual page that contains both FOUO and classified information will be marked at the top and bottom with the highest security classification of information appearing on the page. If an individual portion contains FOUO information but no classified information, the portion will be marked, "FOUO."
- Any "For Official Use Only" information released to a contractor by a DOD User Agency is required to be marked with the following statement prior to transfer: This document contains information EXEMPT FROM MANDATORY DISCLOSURE under the FOIA. Exemptions 2 – 9 apply.
- Removal of the "For Official Use Only" marking can only be accomplished by the originator or other competent authority. When the "For Official Use Only" status is terminated, all known holders will be notified to the extent practical.

12.5.2. Dissemination

Contractors may disseminate “For Official Use Only” information to their employees and subcontractors who have a need for the information in connection with this task/contract only.

12.5.3. Storage

Must be stored in accordance with DoD 5200.1-R requirements.

12.5.4. Transmission

“For Official Use Only” information may be sent via first –class mail or parcel post. Bulky shipments may be sent by fourth-class mail.

12.5.5. Disposition

When no longer needed, FOUO information may be disposed of by shredding or tearing each copy into pieces to preclude reconstructing, and placing it in a regular trash container or as directed by the User Agency.

12.5.6. Unauthorized Disclosure

The unauthorized disclosure of “For Official Use Only” information does not constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions

13.0. ORGANIZATIONAL CONFLICT OF INTEREST (OCI)

a. Purpose: The primary purpose of this clause is to aid in ensuring that:

- (1) the Contractor’s objectivity and judgment are not biased because of its present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this contract;
- (2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public Government information regarding the Government’s program plans and actual or anticipated resources; and
- (3) the Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary information belonging to others.

b. Scope: The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as “Contractor”) in the activities covered by this clause as prime contractor, subcontractor, co-sponsor, joint venture, consultant, or in any similar capacity. The term “proprietary information” for the purposes of this clause is any information considered to be so valuable by its owner that it is held in secret by them and their licensees. Information furnished voluntarily by the owner without limitations on its use, or which is available without restrictions from other sources, is not considered proprietary.

- (1) Access To and Use of Government Information: If the Contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information after the completion of this contract, or until such

information is released or otherwise made available to the public, which ever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information after such information is released or otherwise made available to the public, or (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.

(2) Access To and Protection of Propriety Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as “proprietary data”) under this contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this contract. The Contractor will educate its employees regarding the philosophy of Part 9.505-4 of the Federal Acquisition Regulation so that they will not use or disclose proprietary information or data generated or acquired in the performance of this contract except as provided herein.

- c. Subcontracts: The Contractor shall include this or substantially the same clause, including this paragraph, in consulting agreements and subcontracts of all tiers. The terms “Contract”, “Contractor”, and “Contracting Officer”, will be appropriately modified to preserve the Government’s rights.
- d. Disclosures: If the Contractor discovers an organizational conflict of interest or potential conflict of interest after award, a prompt and full disclosure shall be made in writing to the Contracting Officer. This disclosure shall be made on the OCI Analysis/ Disclosure Form provided as an Attachment to this contract, and shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate such conflicts.
- e. Remedies and Waiver:

(1) For breach of any of the above restrictions or for non-disclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or the contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or the potential thereof) subsequent to contract award, the Contracting Officer may terminate this contract for the convenience of the Government if such termination is deemed to be in the best interest of the Government.

Modifications: Prior to contract modification, when the Performance Work Statement is changed to add new work or the period of performance is significantly increased, the Contracting Officer may require the Contractor to submit either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

14.0. CONFLICT OF INTEREST AND NON-DISCLOSURE STATEMENT.

All Contractor employees who perform on this contract and are subject to organizational conflict of interest (OCI) restrictions shall execute and sign a non-disclosure statement provided as an attachment to this task order. A signed copy of this statement shall be provided to the Contracting Officer and to the COR.

15.0. CONTRACTOR PERFORMANCE

A. Quality Control (QC). The contractor's quality control program is the means by which it assures itself that its work complies with the requirements of this task order.

B. Quality Assurance. The government shall evaluate the contractor's performance under this task order in accordance with the Performance Requirement Summary (PRS), and Quality Assurance Surveillance Plan (QASP).

C. Government Remedies. The Contracting Officer shall follow FAR 52.212-4, "Contract Terms and Conditions-Commercial Items" or 52.246-4, "Inspection of Services-Fixed Price" for contractor's failure to perform satisfactory services or failure to correct non-conforming services.

D. Post Award Conference. The contractor shall attend any post award conference convened by the Contracting Officer in accordance with Federal Acquisition Regulation Subpart 42.5.

E. Key Personnel. The Contractor shall notify the Contracting Officer prior to making any changes in personnel assigned to key positions. The key positions are defined as:

- (1) Project Manager

During the first ninety (90) calendar days of performance, the Contractor shall make no substitutions of key personnel unless illness, death, or termination of employment necessitates the substitution. The Contractor shall notify the Contracting Officer as soon as possible after the occurrence of any of these events and provide the information required below. After the initial ninety (90) calendar day period, the Contractor may propose substitutions. The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. The Contractor shall, prior to making any substitution permanent, demonstrate to the satisfaction of the Contracting Officer that the qualifications of the proposed substitute personnel are equal to or better than the qualifications of the personnel originally identified for the position. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on proposed substitutions.

Performance Requirements Summary

THE CONTRACTOR SERVICE REQUIREMENTS ARE SUMMARIZED INTO PERFORMANCE OBJECTIVES THAT RELATE DIRECTLY TO MISSION ESSENTIAL ITEMS. THE PERFORMANCE THRESHOLD BRIEFLY DESCRIBES THE MINIMUM ACCEPTABLE LEVELS OF SERVICE REQUIRED FOR EACH REQUIREMENT. THESE THRESHOLDS ARE CRITICAL TO MISSION SUCCESS.

Task Performance Objectives	Performance Standard	Schedule	Method of Surveillance	Incentives/Disincentives
<p>PRS #1 Contracts and Logistics Support.</p> <p>The contractor shall support the Contracting and Acquisition Office in performing day-to-day administrative and clerical support activities as they relate to the Contracts Office mission and functions. (Task Area 1)</p>	<ol style="list-style-type: none"> 1. The contractor shall accurately maintain correspondence, documentation, contract files, and records in accordance with applicable regulation and office operating procedures. Access and process PRs and PO in DAI within a 24 hour timeframe, unless an item is put on hold by the contracting officer. 2. Provide customer assistance via telephone and/or electronic media to resolve customer inquiries. <p>Maintain the contracts weekly action report, track outstanding taskers, and performance metrics for the CASS contracts.</p> <ol style="list-style-type: none"> 3. Prepare briefing materials in support of office functions and conferences, from the contracts database, weekly tracking reports, CASS metrics reports, and other available sources. 4. Create and/or maintain database for tracking contract actions/data (i.e. estimated 60 COR appointments and 500 contract awards) and maintain a 95% accuracy standard.. Using the database alert customers and the director of actions that need to be started in accordance with recommended processing times. 5. Maintain schedules, answer the Director's phone when not available, coordinate appointments, travel (intermittant), speeches, and conferences when required. 6. Assists in generating and processing required documentation for CASS and similar task orders (T&M justification, non-personal services, inherently 	<p>As required</p>	<p>Random Monitoring by the COR and Passive Monitoring by appropriate Government sources no less than once a month</p>	<p>Less than total satisfaction with the quality of the final submission will adversely impact past performance ratings.</p> <p>More than one in five submissions to be late by more than five business days will adversely impact past performance ratings.</p>

Task Performance Objectives	Performance Standard	Schedule	Method of Surveillance	Incentives/ Disincentives
	<p>governmental) and advising customer of necessary requirements documents(anticipate up to 50 task order actions a year).</p> <p>7. Update, organize and post documents to the BTA portal and maintain currency of records.</p>			
<p>PRS #2 BTA Comptroller Office Support.</p> <p>The contractor shall support the BTA Comptroller Office in the preparation, execution, and administration of the budget process and other support activities as they relate to the Comptroller’s mission and functions. (Task Area 2)</p>	<p>1. Timely and accurate assistance with the budget formulation and execution process is provided as requested by the COR.</p> <p>2. Analysis, processing, and support for budget/financial transactions, including maintaining accurate and complete statistical data, and providing data input to budget/finance systems, is complete, accurate and suitable for intended purposes.</p> <p>3. Professional assistance in devising new or revised policies and procedure is rendered pro-actively; is thorough and well thought out; and is rational, executable and supportable.</p> <p>4. The contractor provides capability for independent records, tracking, research, analysis, and compiling information. The contractor has the capability to accurately retrieve and analyze technical and financial data using various database programs and/or systems</p> <p>5. Professional assistance in supporting projects related to the Comptroller’s mission is provided.</p> <p>6. Professional assistance in supporting in the deployment of new financial and business systems is provided.</p> <p>7. Briefings and slides, as well as general and special reports requested by the COR, demonstrate thorough knowledge of the topic covered;</p>	<p>As required</p>	<p>Random Monitoring by the COR and Passive Monitoring by appropriate Government sources no less than once a month</p>	<p>More than one substantially positive review or comment received within a 30-day timeframe will favorably impact past performance ratings.</p> <p>More than one negative review or complaint received within a 30-day timeframe will adversely impact past performance ratings.</p>

Task Performance Objectives	Performance Standard	Schedule	Method of Surveillance	Incentives/ Disincentives
	articulate clear conclusions and/or recommendations, as appropriate; reflect Government's guidance, if any; and are comprehensive, coherent, accurate, and timely.			
<p>PRS#3 The contractor shall maintain on-site, sufficient, qualified personnel to ensure satisfactory contract performance. (General Requirements, para. 3.1 and Performance, para 6.1)</p>	<p>The contractor shall provide sufficient staffing for activities specified in the PWS between the hours of 0700 and 1800 on Government workdays,</p>	<p>As required</p>	<p>Random Monitoring by the COR and Passive Monitoring by appropriate Government</p>	<p>The Government will be entitled to an equitable adjustment for any significant gaps in performance as a result of the non-availability of qualified on-site staff, except as approved and coordinated with the Government for personnel approved absences such as vacation, sick, etc., at a not to exceed amount of 80 hours for each individual per contract year.</p>
<p>PRS #4 The contractor shall provide a Monthly Status Report. Task 5.2.</p>	<p>Monthly Status Reports accurately reflect the results of product reviews, formal product inspections, summaries of alternating weekly status review meetings and schedule adherence metrics; and are comprehensive and timely.</p>	<p>By close of business on the Tenth business day of each month for the preceding month</p>	<p>100% COR Review</p>	<p>More than one in three submissions to be late by more than five business days will adversely impact past performance rating.</p>

NON-DISCLOSURE AGREEMENT

I, **(Individual Name)**, (hereinafter RECIPIENT), an employee and authorized representative of **(Company Name)**, a Contractor providing support services to the **(Government Organization)** and likely to have access to nonpublic information, agree to and promise the following:

WHEREAS RECIPIENT is engaged in delivering support services to **(Government Organization)** under **(Contract Number)**; and

WHEREAS it is the intention of **(Government Organization)** to protect and prevent access to and disclosure of nonpublic information, including Planning, Programming, Budgeting and Execution (PPBE) information, to anyone other than employees of the United States Government and others who have a need to know, unless so authorized by the Task Monitor; and

WHEREAS **(Government Organization)** acknowledges that RECIPIENT will have or require access to such nonpublic information in the course of delivering the contract services; and therefore,

WHEREAS RECIPIENT will be given or otherwise have access to nonpublic information while providing such services; and finally,

WHEREAS "nonpublic information" includes such information as PPBE information, proprietary information (e.g., information submitted by a contractor marked as proprietary), advance procurement information (e.g., future requirements, statements of work, and acquisition strategies), source selection information (e.g., bids before made public, source selection plans, and rankings of proposals), trade secrets and other confidential business information (e.g., confidential business information submitted by a contractor), attorney work product, information protected by the Privacy Act (e.g., social security numbers, home addresses and telephone numbers), and other sensitive information that would not be released by **(Government Organization)** under the Freedom of Information Act (e.g., program, planning and budgeting system information);

NOW THEREFORE, RECIPIENT agrees to and promises as follows:

RECIPIENT shall not seek access to nonpublic information beyond what is required for the performance of the support services contract; RECIPIENT will ensure that his or her status as a contractor employee is known when seeking access to and receiving such nonpublic information from Government employees; As to any nonpublic information to which RECIPIENT has or is given access, RECIPIENT shall not use or disclose such information for any purpose other than providing the contract support services, and will not use or disclose the information for any personal or other commercial purpose; and

If RECIPIENT becomes aware of any improper release or disclosure of such nonpublic information, RECIPIENT will advise the Task Monitor in writing as soon as possible.

The RECIPIENT agrees to return any nonpublic information given to him or her pursuant to this agreement, including any transcriptions by RECIPIENT of nonpublic information to which RECIPIENT was given access, if not already destroyed, upon RECIPIENT leaving the contract. RECIPIENT understands that any unauthorized use, release or disclosure of nonpublic information in violation of this CERTIFICATE will subject the RECIPIENT to administrative, civil or criminal remedies, as may be authorized by law.

RECIPIENT agrees that the obligations under this NDA are personal, continuing and do not expire and bind Recipient even if no longer employed by contractor.

RECIPIENT: _____ DATE: _____

(Signature)

PRINTED NAME: _____

TITLE: _____

EMPLOYER: _____

1. RFP Number	2. Program Title OASD(NII)	
3. Contractor Name and Address		4. Telephone Number and POC
5. Type of work to be performed under this agreement:		
Other OASD(NII) Systems Engineering and Technical Assistance (SETA) Support Services related work requiring analysis and determination:		6. Contract Number and Program Title
7. Brief Summary/ Description of work performed under Block 6 action:		
8. Relationship between requirements of Block 1 action and work performed under Block 6 action (If None, State Why):		
9. Offeror/Contractor OCI Evaluation and Assessment (If either answer is yes, attach a copy of the SOW and complete Block 10): (a) Does Actual OCI exist? () Yes () No (b) Does Potential OCI exist? () Yes () No		
10. Summary of actual/potential OCI, including actions planned to avoid, neutralize, or mitigate conflict or potential conflict:		
11. Typed Name of Responsible Official	12. Signature	13. Date
14. Typed Name of Contracting Officer	15. Approval Signature	16. Date

INSTRUCTIONS FOR COMPLETING OCI ANALYSIS/ DISCLOSURE FORM

Blocks 1 through 5: Self explanatory

Block 6: Fill in the number and the short, official title by which the contract or subcontract requiring analysis and determination is formally known. This is work that has already been awarded, is being performed by your company, and requires a comparison with the work described in Blocks 1 – 5. **NOTE**: One OCI Analysis/ Disclosure Form shall be submitted for EACH OASD(NII) Administration & Analysis–related contract or subcontract currently being performed.

Block 7: Provide a brief, but specific, narrative summary of the PWS and work performed on the contract or subcontract listed in Block 6, including the period of performance and the value.

Block 8: Provide a brief, but specific, narrative summary of ANY relationship between the work to be performed under the action listed in Block 1 and the previous work performed under the action listed in Block 6. Please be as specific as possible by citing the specific RFP/PWS paragraph where possible.

Block 9: Place an “X” in the appropriate () for your responses.

Block 10: If you answer yes to either 9(a) or to 9(b), provide a summary of the actual or potential OCI.

Blocks 11, 12, and 13: Provide the name of your company official with the responsibility for and/or authority to discuss and commit the company on matters related to OCI issues. That official should then sign and date each form.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID/OSIB	PAGE OF PAGES	
			J	1	2
3. AMENDMENT/MODIFICATION NO. R00001	4. EFFECTIVE DATE 22-Sep-2009	5. REQUIREMENT/PURCHASE REQ. NO. 48709300000968	6. PROJEC. NO. (if applicable)		
8. ISSUED BY (OSIB) WHS ACQUISITION & PROCUREMENT OFFICE 1700A MOORE STREET SUITE 1425 ROSS VA VA 22061-1801		7. AMENDMENTED BY (If other than name 6) BTA - CONTRACTING & ACQUISITION SUPPORT 1661 S. BELL ST. BLOOD CWS ROOM 426 ARLINGTON VA 22204-5091	CODE: HQ0566		
9. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HORIZON INDUSTRIES LIMITED SUNIL BHAMBAL 501 CHURCH STREET NE, STE 104 VIRGINIA VA 22904-4706			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT ORDER NO. HQ0034-09-F-3167		
			X 10B. DATED (SEE ITEM 13) 06-Aug-2009		
CODE: 1UH05		FACILITY CODE:			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer: <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <p>Offer 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:</p> <p>(a) By completing Items 8 and 15 and returning _____ copies of the amendment; (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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X 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 _____					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: rwade091492 PURPOSE 1) Incorporate the current DD254 2) Changed Contract Administered Office to BTA- Contracting & Acquisition Support HQ0566 3) Changed the Pay Office to read HQ0600 (Box 18a) 4) Changed Inspected/Acceptor by Office to HQ0117 on WAWF instructions 5) Changed Pay DoDAAC to HQ0600 on WAWF instructions 6) Changed Contract Administrative Office to HQ0566 on WAWF instructions POC: (b)(6)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SENDER (Type or print)		15a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6) CONTRACTING OFFICER/TEAM LEAD TE: (b)(6) BWA: (b)(6)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6) BY: (b)(6)		16C. DATE SIGNED 22-Sep-2009	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification was to:

- 1) Incorporate the current DD254
- 2) Changed Contract Administered Office to BTA- Contracting & Acquisition Support HQ0566
- 3) Changed the Pay Office to read HQ0600 (Box 18a)
- 4) Changed Inspected/Acceptor by Office to HQ0117 on WAWF instructions
- 5) Changed Pay DoDAAC to HQ0600 on WAWF instructions
- 6) Changed Contract Administrative Office to HQ0566 on WAWF instructions

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The vendor signature required not required has been added.

The number of award copies required 1 has been deleted.

The 'Payment will be made by' organization has changed from
 DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
 P.O. BOX 182264
 COLUMBUS OH 43218-2264
 to
 DFAS IN INVP DOD INITIATIVE
 8899 EAST 56TH STREET
 INDIANAPOLIS IN 46249-1505

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	DD 254	4	29-JUN-2009

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 2	DD254 Updated After Contract Award	4	11-AUG-2009

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. **P00002** 2. EFFECTIVE DATE **Oct 28, 2009** 3. PROVISION/PURCHASE REQ NO. 4. PROBEYRFL. *if applicable*

5. ISSUING OFFICE CODE **HQ0566** 7. ADMINISTERED BY (if other than item 6) CODE **HQ0566**

Business Transformation Agency
Contracting & Acquisition Support
1851 S Bell St, Bldg CM3, Rm 425
Arlington, VA 22240-5291

Same as Block 6

8. NAME AND ADDRESS OF CONTRACTOR (this sheet, county, state and ZIP Code)

Horizon Industries Limited
501
801 Church Street NE, STE 104
Vienna VA 22180-4734

9A. AMENDMENT OF SOLICITATION NO. 9B. DATE **26/08/09**

9C. MODIFICATION OF CONTRACT IDENTIFICATION NO. **HQ0034-09-P-1167**

9D. DATE (SEE ITEM 9B) **26 Aug 2009**

CODE 11R05 FACILITY CODE **Dur # 96553-2507**

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:
 1. By completing items 8 and 15, and returning _____ copies of the amendment (only acknowledging receipt of this amendment on each copy of the offer submitted or (2) by teletype 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 your desire to change an offer already submitted, such change may be made by teletype or telex, provided each teletype or telex makes reference to the solicitation and the amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROVAL DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATION 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. WITHIN 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, responsibility, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.3056C.

C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____.

D. OTHER (Specify type of modification and authority):
Mutual agreement of the parties.

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 ACF (Admin. leading, including information on contract subject matter where Applicable)*

The purpose of this modification is to make changes to "Contract Administration" and "Place of Performance". See Summary of Changes on Page 3.

Except as provided herein, all terms and conditions of the document referred to herein shall be as if herein changed, revised and amended in full force and effect.

15A. NAME AND TITLE OF ISSUING OFFICE: **(b)(6)** 15B. NAME AND TITLE OF CONTRACTOR: **(b)(6)**

16A. DATE SIGNED: **10-27-09** 16B. DATE SIGNED: **10/27/2009**

SUMMARY OF CHANGES

The purpose of this modification is to:

A. Change paragraph 9.1 "Points of Contact" in paragraph 9.1 to read:

Contracting Officer Representative (COR)

Name: (b)(6)

Organization: BTA

Address: (b)(6)

Phone: (b)(6)

Fax: (b)(6)

Email: (b)(6)

Contracting Officer

Name: (b)(6)

Organization: BTA

Address: (b)(6)

Phone: (b)(6)

Fax: (b)(6)

Email: (b)(6)

B. Change paragraph 6.3 "Place of Performance" to read:

6.3. Place of Performance. The primary workspace is located at 1851 S. Bell Street, Arlington, VA; however, occasional work may be required at other locations in the National Capital Region, or within the continental United States.

6.3.1. Telecommuting. Generally, due to the nature of the work, telecommuting will not be permitted. However, if the workload permits, telecommuting may be permitted up to two (2) days per week and must be approved in writing in advance by the Contracting Officer or the COR.

6.3.1.1 Task Area 2 - Budget Support Services. The BTA Comptroller is authorized to approve telecommuting for budget support services only. A copy of all approvals shall be forwarded to the COR.

C. All other terms and conditions are unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 7 JAN 10	4. REQUISITION/PURCHASE REQ. NO. 21	5. PROJECT NO. (if applicable)	
6. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST. BLDG CM3, RM 425 ARLINGTON, VA, 22240-5291 US	CODE HQ0566	7. ADMINISTERED BY (if other than Item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST. BLDG CM3, RM 425 ARLINGTON, VA, 22240-5291 US	CODE HQ0566	
8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734		9A. AMENDMENT OF SOLICITATION NO <input type="checkbox"/>		
		9B. DATED (SEE ITEM 11) <input type="checkbox"/>		
		10A. MODIFICATION OF CONTRACT/ORDER NO <input checked="" type="checkbox"/> HQ003409F3167		
CODE 965557507		10B. DATED (SEE ITEM 13) 06-Aug-2009		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 amendment, (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 ACKNOWLEDGEMENT 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 your 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) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR Clause 52.217-7 Option for Increased Qty - Separately Priced line			
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 Section A				
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) (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 1/2/10		
NSN 7540-01-152-8070 Previous edition unusable				
STANDARD FORM 36 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

In accordance with FAR Clause 52.217-7 Option for Increased Quantity-Separately priced Line Item (MAR 1989), this modification hereby exercises the following option CLINS

b2/b7C

CLIN 1002 FFP Services Contracts and Logistics Support Services (b)(4)
CLIN 1004 FFP Budget Support Services (b)(4)

The total funded amount on CLIN 0002 is increased from (b)(4)
The total funded amount on CLIN 0004 is increased from (b)(4)

The total increase for the contract is (b)(4)

Funded by AB 9701001010D-2010-5538-0400004000000000-6100.900011-252.3-0-2220-0-0-0-0 (b)(4)
Funded by AC 9701001010D-2010-5538-0400004000000000-6100.900011-252.3-0-2220-0-0-0-0 (b)(4)

CLIN 0006 ODC/Travel Estimated Cost is unfunded at this time

All other terms and conditions remain the same

(End of Amendment of Solicitation/Modification of Contract)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 3/5/10	4 REQUISITION/PURCHASE REQ. NO. 1907	5. PROJECT NO. (if applicable)	
6. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	CODE HQ0566	7 ADMINISTERED BY (if other than item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	CODE HQ0566	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734			9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
CODE 965557507			FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HQ003409F3167 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 amendment. (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 ACKNOWLEDGEMENT 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 your 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) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.			
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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: In accordance with FAR Clause 52.217-7 Option for Increased Qty-Separately-priced Line Item			
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not 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 Section A				
Except as provided herein, all terms and conditions of this 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) (b)(6)	15B. CONTRACTOR/OFFICER (b)(6)		15C. DATE SIGNED 3/5/10	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)
(Signature of person authorized to sign)		(Signature of Contracting Officer)		16C. DATE SIGNED 3/5/10
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

Pursuant to Clause 52 217-7 Option for Increased Quantity - Separately Priced Line Items, CLIN 0007 is hereby added to the contract as shown below. The Task Area 1 is expanded to include Task 1.1 - Policy and Procedures Support as detailed below. Additionally, the iSupplier invoicing clause is added to the contract as shown on page 3 & 4 of this modification.

CLIN	Description	Qty	UOM	UP	Amount
0007	Contractor Policy & Policy & Procedures Support	(b)(4)	\$	(b)(4)	
	T&M - (b)(4) per Hr				
	Period of Performance (b)(4)				
	Unfunded amount - (b)(4)				PR 1907 and ACRN AB applies

Task 1.1 ? Contracting Office Policy and Procedure Support

- a) Evaluate current policies and procedures and assess the gaps for successful contract office operation
- b) Based upon Policy Chief guidance, develop required instructions and guidance for contracting office operations using any suggested style guides or samples. These would include procedures for small business review, legal review, COR files, Peer Review, FPDS-NG submissions, components of a complete procurement package, and samples of well-drafted J&As, brand name justifications, and performance work statements to assist customers
- c) Develop work products for successful task order fair-opportunity competitions. Work products include assisting customers with the PWS, IGCE, and any appropriate justifications (brand name, sole source, T&M), develop milestones, and track projects to completion.

(End of Amendment of Solicitation/Modification of Contract)

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports. (MAR 2008)

(a) *Definitions.* As used in this clause—

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area Work Flow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when using BTA iSupplier method (see iSupplier instructions below)

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan to use using BTA iSupplier method (see iSupplier instructions below) until further notice (or iSupplier pilot is terminated).

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer’s determination with each request for payment; or

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

ISUPPLIER PMT, BTA ELECTRONIC INVOICING INSTRUCTIONS (JUN 2009)

BTA Electronic Invoicing Instructions

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

Defense Agencies Initiative (DAI) see instructions below

Other (please specify)

The DAI Supplier application allows DoD vendors to submit and track invoices and Receipt/Acceptance documents electronically. Contractors electing to use DAI iSupplier shall (i) provide a POC and e-mail address to dai@bta.mil and (ii) ensure an electronic business point of contact (POC) designated in the Central Contractor Registration site at <http://www.gov> within ten (10) calendar days after award of this contract/order.

DAI iSupplier Instructions

Questions concerning payments should be directed to the BTA Operations Office

(b)(6)

or faxed to N/A.

Please have your purchase order /contract number ready when calling about payments.

You can easily access payment and receipt information using the DAI iSupplier web site at <http://www.bta.mil/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of DAI documents.

TYPE OF DOCUMENT (check as appropriate)

Invoice

Advanced Shipping and Billing Notice (ASB N)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2 AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 28 MAR 2010	4. REQUISITION/PURCHASE REQ. NO. 28	5. PROJECT NO. (if applicable)
6 ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	CODE HQ0566	7. ADMINISTERED BY (if other than item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	CODE HQ0566
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734		9A. AMENDMENT OF SOLICITATION NO.	
CODE 965557507		FACILITY CODE	
		9B. DATED (SEE ITEM 11) <input type="checkbox"/>	
		10A. MODIFICATION OF CONTRACT/ORDER NO. HQ003409F3167 <input checked="" type="checkbox"/>	
		10B. DATED (SEE ITEM 13) 01. NOV. 2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 amendment. (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 ACKNOWLEDGEMENT 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 your 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) See Schedule			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS ORDER ID ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
<input type="checkbox"/>			
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF		
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual agreement of both parties		
E. IMPORTANT: Contractor is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)			
See Section A			
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 (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)		
(b)(6)	15C. DATE SIGNED 4/30/2010	(b)(6)	16C. DATE SIGNED 4-28-2010
NSN 7540-01-152-8070 Previous edition unusable			
STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

The purpose of this modification is to:

1. Add incremental funding to CLIN 0006.
2. Correct the CLIN numbers and structure for CLINs 0002, 0004 and 0006 as shown in contract modification P00003; and
3. To assign a new Contracting Officer's Representative(COR)

All other terms and conditions remain unchanged.

SOLICITATION/CONTRACT FORM

The total contract award value is unchanged at (b)(4)

SUPPLIES OR SERVICES AND PRICES

1. Correct CLIN 1002.

From: CLIN 1002 FFP Services Contracts and Logistics Support Services
 QTY (b)(4)

To: CLIN 0002 FFP Services Contracts and Logistics Support Services
 QTY (b)(4) Unit Price (b)(4) Amount (b)(4)
 Purchase Request No: 1522 ACRN: AB
 (The contractor shall invoice monthly at (b)(4))

2. Correct CLIN 1004:

From: CLIN 1004 FFP Budget Support Services
 (b)(4)

To: CLIN 0004 FFP Budget Support Services
 QTY (b)(4)
 Purchase Request No: 1630 ACRN: AC
 (The contractor shall invoice monthly at (b)(4) per month)

3. Add incremental funding to CLIN 0006 as follows:

CLIN	SLIN	Purchase Request No	ACRN	Funded Amt.
0006	AA	2094	AD	(b)(4)

4. Change the Contracting Officer's Representative in paragraph 9.1 "Points of Contact" to read:

Name: (b)(6)
 Organization: BTA
 Address: (b)(6)
 Phone: (b)(6)
 Email: (b)(6)

ACCOUNTING AND APPROPRIATION

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)

1. CLIN 0006AA:

AD: 9701001010D-2010-5538-0400004000000000-6100.900011-251 4-0-2220-0-0-0-0 was increased by (b)(4)
 Purchase Request No: 2094

(End of Summary of Changes)

(End of Amendment of Solicitation/Modification of Contract)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 25 Jun 2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST. BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	CODE HQ0566	7. ADMINISTERED BY (if other than Item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	CODE	701
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HORIZON INDUSTRIES, L MITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734		9A. AMENDMENT OF SOLICITATION NO		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. HQ003409F3167		
CODE 965557507		10B. DATED (SEE ITEM 13) 06 AUG 2009		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> 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 amendment. (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 ACKNOWLEDGEMENT 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 your 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) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/>				
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, 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 <input checked="" type="checkbox"/> 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 Section A				
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.				
13A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		15C. DATE SIGNED	
	(b)(6)		06-25-2010	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		15C. DATE SIGNED	
(Signature of person authorized to sign)				
NSM 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

SUMMARY OF CHANGES

The purpose of this modification is to

- 1. Add incremental funding;
- 2. Change structure of CLIN 0007 and correct ACRN;
- 3. Decrease the total contract award value

All other terms and conditions remain unchanged.

SOLICITATION/CONTRACT FORM

The total contract award value is decreased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

- 1. Change CLIN 0007 to read.

CLIN	SubCLIN	QTY	UOM	Amount
0007	AA	(b)(4)		(b)(4)

Unfunded amount: (b)(4)
 Not to Exceed Amount: (b)(4)
 Period of Performance: (b)(4)
 Purchase Request No: 1907 ACRN: AE

- 2. Add SubCLIN 0007AB - incremental funding:

0007	AB	(b)(4)		(b)(4)
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Purchase Request No 2298 ACRN AF

ACCOUNTING AND APPROPRIATION

As a result of this modification, the total funded amount for this document was increased by (b)(4)

- 1. CLIN 0007AB

AF 9701001010D-2010-5538-0400004000000000-6100 900011 252 3-0-2220-0-0-0-0-0 was increased by (b)(4)
Purchase Request No: 2298

(End of Amendment of Solicitation/Modification of Contract)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE <u>2 July 2010</u>	4. REQUISITION/PURCHASE REQ. NO. <u>200</u>	5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (if other than Item 6) CODE	701		
BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5281 US		BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5281 US			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734				9A. AMENDMENT OF SOLICITATION NO <input type="checkbox"/>	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>	
				10A. MODIFICATION OF CONTRACT/ORDER NO. HQ003409F3187	
CODE 965557607 FACILITY CODE				10B. DATED (SEE ITEM 13) <u>06 AUG 2009</u>	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 amendment; (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 ACKNOWLEDGEMENT 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 your 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) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>					
<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 52.217-9 Option to Extend the Term of the Contract (MAR 2000)				
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not <input checked="" type="checkbox"/> required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
See Section A					
<small>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.</small>					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)		
15B. CONTRACTOR/ISSUE NO. (b)(6)			16B. DATE SIGNED (b)(6)		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
			7/2/2010		
			7/2/2010		
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-93) Prescribed by GSA FAR (48 CFR) 53.243		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

The purpose of this modification is to exercise Option Period 2 in accordance with the FAR Clause 52.217-9 Option to Extend the Term of the Contract, as follows:

- 1. Exercise Option CLINs 1001, 1002 and 1003 for the period (b)(4)
 - 2. Add Option CLINs 1004, 1005 and 1006 for the period (b)(4)
- All other terms and conditions remain unchanged

SOLICITATION/CONTRACT FORM

The total contract award value is increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

- 1. Exercise CLINs 1001, 1002 and 1003 and change the structure of clins 1001 and 1002 as listed below. The POP is (b)(4)

	QUANTITY	UOM	UNIT PRICE	AMOUNT
CLIN 1001.	(b)(4)			
FFP	(The contractor shall invoice monthly at (b)(4) per month)			
Purchase Request No:	2348	ACRN: AG	Funded Amt:	(b)(4)

	QUANTITY	UOM	UNIT PRICE	AMOUNT
CLIN 1002.	(b)(4)			
FFP	(The contractor shall invoice monthly at (b)(4) per month)			
Purchase Request No:	2291	ACRN: AH	Funded Amt:	(b)(4)

	QUANTITY	UOM	UNIT PRICE	AMOUNT
CLIN 1003.	(b)(4)			
T&M				
Purchase Request No:	2291	ACRN: AH	Funded Amt:	(b)(4)

- 2. Add Option Period 3 as follows The POP is (b)(4)

CLIN 1004 Contracts and Logistics Support Services

	QUANTITY	UOM	UNIT PRICE	AMOUNT
FFP	(b)(4)			
	(The contractor shall invoice monthly at (b)(4) per month)			

CLIN 1005 Budget Support Services

	QUANTITY	UOM	UNIT PRICE	AMOUNT
FFP	(b)(4)			
	(The contractor shall invoice monthly at (b)(4) per month)			

CLIN 1006 Travel and ODCs

	QUANTITY	UOM	UNIT PRICE	AMOUNT
T&M	TBO	US DOLLARS	(b)(4)	

ACCOUNTING AND APPROPRIATION

As a result of this modification, the total funded amount for this document was increased by (b)(4)

1. CLIN 1001:
 AG: 97010010100-2010-5538-04000400000000-6100.900011-252.3-0-2220-0-0-0-0 was increased by (b)(4)
 Purchase Request No: 2348

2. CLINs 1002 and 1003:
 AH: 97010010100-2010-5538-04000400000000-6100.900011-252.3-0-2220-0-0-0-0 was increased by (b)(4)
 Purchase Request No: 2291

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/SOLICITATION NO. P0008		3. EFFECTIVE DATE 9 Sep 2010 MADAM		4. REQUISITION/PURCHASE REQ. NO. #	
5. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1651 S BELL ST, BLDG CMO, RM 402 ARLINGTON, VA, 22240-3291 US		6. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 5) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1651 S BELL ST, BLDG CMO, RM 402 ARLINGTON, VA, 22240-3291 US	
8. CODE		9. CODE		HQ0996	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 817 CHURCH STREET NE, #713 104 VIENNA, VA 22180-7134			9A. AMENDMENT OF SOLICITATION NO.		
			<input type="checkbox"/> 9B. DATED (SEE ITEM 11)		
			<input checked="" type="checkbox"/> 9C. MODIFICATION OF CONTRACT/ORDER NO. HQ099609P0107		
CODE: HQ099609			FACILITY CODE		
			<input checked="" type="checkbox"/> 9D. DATED (SEE ITEM 11) 06 Aug 2009		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above referenced solicitation is amended as set forth in item 9A. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer 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 9A, and returning _____ copies of the amendment; (B) By acknowledging receipt of this amendment on each copy of the offer submitted; or (C) By e-mailing before 1600 hours which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE OFFICE 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 your desire to change an offer already submitted, such change may be made by telegram or letter, submitted 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) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
<input type="checkbox"/> A. THIS ORDER IS ISSUED PURSUANT TO (Specify authority) YES (CHECK ONE SET FORTH IN ITEM 14 AND MADE IN THE CONTRACT ORDER) NO (IN ITEM 14)					
<input type="checkbox"/> B. THE ABOVE MENTIONED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing and quantities) (SEE SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 48.101(b))					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.217-4 Option to Extend the Term of the Contract (WAC 2005) and mutual agreement of the parties					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not <input checked="" type="checkbox"/> 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 Section A					
Except as prohibited herein, all terms and conditions of the document referenced in item 5 or 9A, or both, shall apply, including any amendments thereto, and shall apply to the contract.					
15A. NAME AND TITLE OF ISSUING OFFICE (b)(6)		15B. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15C. DATE ISSUED (b)(6)	
(b)(6)		(b)(6)		9/7/10	
15D. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15E. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15F. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15G. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15H. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15I. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15J. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15K. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15L. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15M. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15N. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15O. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15P. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15Q. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15R. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15S. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15T. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15U. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15V. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15W. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15X. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15Y. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15Z. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AA. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AB. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AC. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AD. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AE. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AF. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AG. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AH. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AI. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AJ. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AK. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AL. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AM. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AN. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AO. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AP. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AQ. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AR. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AS. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AT. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AU. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AV. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AW. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AX. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15AY. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15AZ. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BA. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BB. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BC. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BD. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BE. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BF. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BG. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BH. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BI. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BJ. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BK. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BL. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BM. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BN. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BO. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BP. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BQ. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BR. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BS. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BT. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BU. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BV. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BW. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BX. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15BY. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15BZ. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CA. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CB. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CC. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CD. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CD. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CE. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CE. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CF. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CF. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CG. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CG. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CH. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CH. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CI. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CI. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CJ. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CJ. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CK. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CK. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CL. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CL. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CM. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CM. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CN. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CN. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CO. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CO. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CP. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CP. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CQ. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CQ. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CR. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CR. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CS. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CS. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CT. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CT. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CU. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CU. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CV. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CV. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CW. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CW. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CX. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CX. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CY. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CY. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15CZ. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15CZ. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D0. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D0. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D1. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D1. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D2. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D2. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D3. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D3. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D4. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D4. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D5. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D5. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D6. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D6. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D7. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D7. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D8. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D8. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15D9. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15D9. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DA. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DA. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DB. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DB. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DC. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DC. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DD. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DD. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DE. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DE. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DE. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DE. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DF. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DF. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DG. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DG. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DH. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DH. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DI. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DI. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DJ. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DJ. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DK. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DK. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DL. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DL. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DM. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DM. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DN. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DN. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DO. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DO. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DP. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DP. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DQ. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DQ. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DR. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DR. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DS. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DS. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DT. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DT. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DU. NAME AND TITLE OF CONTRACTING OFFICE (b)(6)		15DU. DATE RECEIVED (b)(6)		9/9/10	
(b)(6)		(b)(6)		9/9/10	
15DV. NAME AND TITLE OF CONTRACTING OFF					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

In accordance with the FAR Clause 52.217-9 "Option to Extend the Term of the Contract", the Government exercises Option Period 3 as follows:

- 1. Exercise Option CLINS 1004, 1005 and 1006 for the period (b)(4)
- 2. Realign funding from Clin 1003 to Clin 1005.

All other terms and conditions remain unchanged.

B. SOLICITATION/CONTRACT FORM

The total contract award value is increased by (b)(4)

C. SUPPLIES OR SERVICES AND PRICES

- 1. Exercise CLINs 1004, 1005 and 1006 as follows:

CLIN 1004: Contracts and Logistics Support Services
 FFP (The contractor shall invoice monthly at (b)(4) per month)

CLIN	SubCLIN	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	(b)(4)	(b)(4)			
Purchase Request No. 2514 ACRN: AJ					

NTE: (b)(4)
 Funded: (b)(4)

CLIN 1005 Budget Support Services
 FFP (The contractor shall invoice monthly at (b)(4) per month)

1005	(b)(4)	(b)(4)			
AA	(b)(4)	(b)(4)			
Purchase Request No. 2476 ACRN: AK					
AB	(b)(4)	(b)(4)			
Purchase Request No. 2291 ACRN: AH					

NTE: (b)(4)
 Funded: (b)(4)

CLIN 1006 Travel and ODCs
 COST

1006	(b)(4)	(b)(4)			
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NTE: (b)(4)
 Funded: 0
 Unfunded: (b)(4)

D. ACCOUNTING AND APPROPRIATION

As a result of this modification, the total funded amount for this document was increased by (b)(4)

CLIN 1003:
 AH: 9701001010D-2010-5538-0400004000000000-2110.900011-252.3-0-2220-0-0-0-0-0 was decreased by (b)(4)
 Purchase Request No. 2291

CLIN 1004:
 AJ: 9701001010D-2010-5538-0400004000000000-2110.900011-252.3-0-2220-0-0-0-0-0 was increased by (b)(4)
 Purchase Request No. 2514

CLIN 1005:
 AH: 9701001010D-2010-5538-0400004000000000-2110.900011-252.3-0-2220-0-0-0-0-0 was increased by (b)(4) Purchase Request No. 2291

AK: 9701001010D-2010-5538-0400004000000000-2110.900011-252.3-0-2220-0-0-0-0-0 was increased by (b)(4) Purchase Request No. 2476

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 16 Sep 2010	4. REQUISITION/PURCHASE REQ. NO. 2611	5. PROJECT NO. (if applicable)	
6. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA. 22240-5291 US	CODE HQ0566	7. ADMINISTERED BY (if other than Item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US		CODE HQ0566
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)
CODE 965557507		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HQ003409F3167
				10B. DATED (SEE ITEM 13) 6 June 2009
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 amendment; (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 ACKNOWLEDGEMENT 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 your 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) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A			
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, 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 Clause 52.217-7 Option for Increased Qty-Separately Price Line Item			
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 Section A				
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)		
		(b)(6)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6)	9/16/2010	
		(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 36 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

The purpose of this modification is to:

1. Add CLIN 1007 pursuant to Clause 52.217-7 Option for Increased Quantity - Separately Priced Line Items
2. All other terms and conditions remain unchanged.

SOLICITATION/CONTRACT FORM

The total contract award value is increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

Add CLIN 1007 to support Comptroller surge requirements in accordance with the SOW 4.2. Task Area 2.

CLIN 1007. Budget Support Services
FFP (The contractor shall invoice monthly at (b)(4) per month)

CLIN	SubCLIN	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		(b)(4)			
Purchase Request No. 2611 ACRN: AL					

NTE (b)(4)
Funded: (b)(4)

Period of Performance: (b)(4)

ACCOUNTING AND APPROPRIATION

As a result of this modification, the total funded amount for this document was increased by (b)(4)

CLIN 1007:
AL 9701001010D-2010-5538-0400004000000000-2110900011-252 3-0-2220-0-0-0-0-0 was increased by (b)(4) Purchase Request No: 2611

(End of Amendment of Solicitation/Modification of Contract)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE <u>26 Oct 2010</u>	4. REQUISITION/PURCHASE REQ. NO. <u>2</u>
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE HQ0566	
7. ADMINISTERED BY (if other than item 6) CODE HQ0566		BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734		9A. AMENDMENT OF SOLICITATION NO <input type="checkbox"/>	
		9B. DATED (SEE ITEM 11) <input type="checkbox"/>	
		10A. MODIFICATION OF CONTRACT/ORDER NO. HQ003409F3167 <input checked="" type="checkbox"/>	
CODE 965557507		FACILITY CODE	
10B. DATED (SEE ITEM 13)			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 amendment; (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 ACKNOWLEDGEMENT 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 your 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) See Schedule			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, 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 IAW FAR Clause 52.217-7 Optron for Increased Qty-Separately Price Line Item		
<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 Section A			
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) (b)(6)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (b)(6) (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 10/29/2010	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

The purpose of this modification is to:

- 1. Add CLIN 1008 pursuant to Clause 52.217-7 Option for Increased Quantity - Separately Priced Line Items
- 2. All other terms and conditions remain unchanged.

SOLICITATION/CONTRACT FORM

The total contract award value is increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

Add CLIN 1008 to support Office of General Counsel surge requirements in accordance with the SOW 4.2. Task Area 1.

CLIN 1008: Office of General Counsel Support Services
FFP (The contractor shall invoice monthly at (b)(4) per month)

CLIN	SubCLIN	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1008		(b)(4)			
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Purchase Request No. 2726 ACRN: AM

NTE: (b)(4)

Funded: (b)(4)

Period of Performance: (b)(4)

ACCOUNTING AND APPROPRIATION

As a result of this modification, the total funded amount for this document was increased by (b)(4)

Add CLIN 1008:

AM 9701001111D-2011-5535-04/000400000000-6:00 990011-252-3-0-2226-0-0-0-0 was increased by (b)(4) Purchase Request No: 2726

(End of Amendment of Solicitation/Modification of Contract)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 23 NOV 2010	4. REQUISITION/PURCHASE REQ. NO. ■	5. PROJECT NO. (if applicable)	
6. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	CODE HQ0566	7. ADMINISTERED BY (if other than Item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	CODE	HQ0566
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734		<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 HQ003409F3167	
CODE 965557507	FACILITY CODE		10B. DATED (SEE ITEM 13) 06 Aug 2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 amendment; (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 ACKNOWLEDGEMENT 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 your 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) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.			
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties and Contractor's email dtd Nov 19, 2010			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 Section A				
<small>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.</small>				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		(b)(6)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6)	11-23-2010	
		(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

The purpose of this modification is to deobligate excess funds for the Base and Option Period 1 on the subject contract

All other terms and conditions remain unchanged

SOLICITATION/CONTRACT FORM

The total contract award value remains the same at (b)(4)

ACCOUNTING AND APPROPRIATION

As a result of this modification, the total funded amount for this document was decreased by (b)(4)

CLIN 0005:

AA: 9701000909D-2009-5502-0400004000000000-6100.900011-252.3-0-2220-0-0-0-0 was decreased by (b)(4) Purchase Request No. 245

CLIN 0006

AD: 9701001010D-2010-5538-0400004000000000-6100.900011-252.3-0-2220-0-0-0-0 was decreased by (b)(4) Purchase Request No: 2094

CLIN 0007AA:

AE: 9701001010D-2010-5538-0400004000000000-6100.900011-252.3-0-2220-0-0-0-0 was decreased by (b)(4) Purchase Request No: 1907

CLIN 0007AB:

AF: 9701001010D-2010-5538-0400004000000000-6100.900011-252.3-0-2220-0-0-0-0 was decreased by (b)(4) Purchase Request No. 2298

(End of Amendment of Solicitation/Modification of Contract)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO P00012		3. EFFECTIVE DATE 26-JAN-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)
6. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US		CODE HQ0566	7. ADMINISTERED BY (if other than Item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US		CODE HQ0566
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734 CODE 965557507 FACILITY CODE			<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. HQ003409F3187	
			<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 07-AUG-2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 16, and returning _____ copies of the amendment; (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 ACKNOWLEDGEMENT 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 your 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) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.				
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor ___ is not, <u>X</u> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page					
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) (b)(6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)		
15B. CONTRACTOR/OFFEROR (b)(6) (Signature of person authorized to sign)		15C. DATE SIGNED 1/26/2011	16B. UNITED STATES OF AMERICA (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 28 Jan 2011
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

The purpose of this modification is to:

1. Increase the total quantity and funded amount of CLIN 1006 (Travel and ODCs);
2. Add CLIN 1009 for BTA Human Resources support services, and
3. Delete the PWS subparagraphs 6.3.1 and 6.3.1.1 in their entirety.

All other terms and conditions remain unchanged.

B. SOLICITATION/CONTRACT FORM

The total contract award value is increased by (b)(4)

C. SUPPLIES OR SERVICES AND PRICES

CLIN 1006 is changed to read as follows:

CLIN	SubCLIN	Description
1006		The pricing detail quantity has increased from (b)(4). The total cost has increased by (b)(4).

CLIN 1009 is added to provide administrative and clerical support to the BTA Human Resources in accordance with the PWS 4.2 and contractor's proposal dated January 14, 2011.

1009 Human Resources Support Services
FFP (The contractor shall invoice at (b)(4) per month)

CLIN	SubCLIN	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009		(b)(4)			
		Purchase Request No.	3057	ACRN:	AP
		Period of Performance:	(b)(4)		
		NTE:	(b)(4)		
		Funded:	(b)(4)		

CHANGE THE PERFORMANCE WORK STATEMENT as follows:

Subparagraphs 6.3.1, "Telecommuting" and 6.3.1.1, "Task Area 2 - Budget Support Services" as stated in contract modification P00002 are hereby deleted in their entirety.

D. CONTRACT ADMINISTRATION DATA

Invoices: Invoices shall be billed at the monthly rates stated herein. The contract billing cycle is from the 9th of the month through the 8th of the following month. Invoices submitted for a partial billing cycle shall be prorated at the monthly recurring charge.

As a result of this modification the total funded amount was increased by (b)(4)

ACCOUNTING AND APPROPRIATION DATA

SubCLIN 1006AA
AN: 9701001111D-2011-5538-0400004000000000-6100-900011-233.2-0-2220-0-0-0-0-0 was increased by (b)(4)
from (b)(4) Purchase Request No. 2986

CLIN 1009
AP: 9701001111D-2011-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0-0 was increased by (b)(4)
from (b)(4) Purchase Request no. 3057

(End of Amendment of Solicitation/Modification of Contract)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 10-MAR-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)
6. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US		CODE HQ0566	7. ADMINISTERED BY (if other than item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US		CODE HQ0566
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734			<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. HQ003409F3167	
			<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 07-AUG-2009	
CODE 965557507		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 amendment; (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 ACKNOWLEDGEMENT 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 your 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) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A				
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ___1___ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
See Continuation Page					
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)		
(b)(6)			(b)(6)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(b)(6)		3/9/2011	(b)(6)		3-10-2011
(Signature of Person Authorized to Sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

A. SUMMARY OF CHANGES

The purpose of this modification is to:

1. Extend the period of performance for CLIN 1007 and add funding through June 30, 2011;
2. Change the Pay Office DoDAAC and to change the iSupplier electronic invoicing process; and
3. Incorporate Clause 52.232-9000 – "ISUPPLIER, DEFENSE AGENCIES INITIATIVE (DAI), ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2011)"

All other terms and conditions remain unchanged.

B. SUPPLIES OR SERVICES AND PRICES/COSTS

As a result of this modification the total award amount was increased by (b)(4)

As a result of this modification the funded amount was increased by (b)(4)

CLIN 1007:

Change CLIN 1007 to add SubCLIN "AA":

CLIN	SubCLIN	QTY	UOM	Amount
1007	AA	(b)(4)		

Purchase Request No: 2611 ACRN: AL

NTE: (b)(4)
 Funded: (b)(4)
 Period of Performance: (b)(4)

Add SubCLIN 1007AB:

CLIN	SubCLIN	QTY	UOM	Amount
1007	AB	(b)(4)		

Purchase Request No: 3168 ACRN: AQ

NTE: (b)(4)
 Funded: (b)(4)
 Period of Performance: (b)(4)

2. Change the Pay Office DoDAAC and incorporate clause 52-232-9000 into subject contract as follows.

Effective April 1, 2011, the DAI iSupplier application will only be accessible through Wide Area Workflow (WAWF), using the new "WAWF Supplier Portal." For specific guidance see the WAWF Supplier Portal User Guide at <http://www.bta.mil/vendor>.

This modification also changes the contract Pay Office DoDAAC from HQ0600 to HQ0645. DoDAAC HQ0645 was established specifically for the WAWF Supplier Portal, and it is the only Pay Office DoDAAC that will open the DAI iSupplier application from within WAWF.

Use of the WAWF Supplier Portal for accessing the DAI iSupplier application will continue for the life of the contract, unless changed by mutual agreement between the contractor and the contracting office.

52-232-9000 iSUPPLIER, DEFENSE AGENCIES INITIATIVE (DAI), ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2011)

The contractor shall submit each payment request using the following method (as mutually agreed to by the contractor, the contracting officer, the contract administration office, and the payment office).

[XX] Defense Agencies Initiative (DAI) (see DAI iSupplier Instructions below)

The DAI iSupplier application allows DOD vendors to submit and track invoices, receipt and acceptance, and payment documents electronically.

DAI iSupplier Instructions:

Verify the Pay Office DoDAAC on this contract is HQ0645. If it is not, contact the respective contracting officer for guidance

Ensure an Electronic Business POC is designated in the Central Contractor Registration (CCR) site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract

Register in WAWF at <https://wawf.eb.mil>, if not currently registered. Effective April 1, 2011, access to the DAI iSupplier application is only available through WAWF (WAWF Supplier Portal). WAWF training is available at <http://www.wawftraining.com>.

Though WAWF is used to access the DAI iSupplier application, the actual invoicing is done within iSupplier, and not within WAWF. A WAWF Supplier Portal User Guide is available at <http://www.bta.mil/vendor>. The guide contains information on accessing and using the DAI iSupplier application.

Questions should be directed to the DAI Help Desk. Contact information is available at: <http://www.bta.mil/vendor>.

(End of Clause)

ACCOUNTING AND APPROPRIATION

As a result of this modification the total funded amount was increased by (b)(4)

(b)(4)

CLIN 1007 / SLIN AB / ACRN AQ

LOA: 9701001111D-2011 5538-04000040000000-6100.900011-252 3-0-2220-0-0-0-0-0.

PR No. 3168

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO P00014	3. EFFECTIVE DATE 21-MAR-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)	
6. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA. 22240-5291 US	CODE HQ0566	7. ADMINISTERED BY (if other than item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA. 22240-5291 US	CODE HQ0566	
8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734			<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11)
CODE 965557507	FACILITY CODE	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO HQ003409F3167	10B. DATED (SEE ITEM 13) 07-AUG-2009

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 amendment. (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 ACKNOWLEDGEMENT 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 your 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) See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties, IAW Ktr Quote Dtd 1/20/2011 and email dtd 3/11/2011

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)

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)	(b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	(b)(6)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED 21 March 2011
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

The purpose of this modification is to

- 1 Extend the period for performance for CLIN 1008 through June 30, 2011 and
- 2 Add CLIN 1010 for Surge Support .

All other terms and conditions remain unchanged

B. SUPPLIES OR SERVICES AND PRICES / COSTS

As a result of this modification the total award amount was increased by (b)(4)
 As a result of this modification the funded amount was increased by (b)(4)

CLIN 1008

The pricing detail quantity has increased by (b)(4)
 The pricing detail not to exceed has increased by (b)(4)
 The total cost has increased by (b)(4)

CLIN 1008 SubCLINs are restructured as follows.

CLIN	SubCLIN	QTY	UOM	U/P	Amount
1008	AA	(b)(4)			
	NTE	(b)(4)			
	Funded	(b)(4)			
	Period of Performance	(b)(4)			
	Purchase Request No.	2726	ACRN:	AM	
1008	AB	(b)(4)			
	NTE	(b)(4)			
	Funded	(b)(4)			
	Period of Performance	(b)(4)			
	Purchase Request No.	3206	ACRN:	AR	

CLIN 1010

The CLIN has been added as follows

CLIN	SLIN	ACRN	Supplies / Services	Type	Quantity	Unit	Unit Price	Total
1010			CLIN Surge Support on an as needed as basis. All work shall be approved in advance by the COR or Government authorized representative. Invoices shall include a breakout by labor category and employee name.	Services Qty Based	14900	US\$	(b)(4)	

Line Pricing Type	T&M
Not to Exceed Amount	(b)(4)
Period of Performance	(b)(4)
FFS:	
9701001111D-2011-850104000	
041010250600-6100.900611.252	
3-0-2220-0-0-0-0-0	
AA	AR
Funded	(b)(4)
PR#	3056

AB

Period of Performance.

(b)(4)

AR

TFS:

9701001111D-2011-5501-04000
0400000000-6100 900011-252
.3-0-2220-0-0-0-0

PR# 3206

Funded

(b)(4)

G. CONTRACT ADMINISTRATION DATA

As a result of this modification the total funded amount was increased by

(b)(4)

Changes in funding by ACRN

CLIN: 1008

SLIN: AB ACRN: AR

The contract ACRN AR has been added

The funded amount has increased by (b)(4)

The LOA has changed from to TFS: 9701001111D-2011-5501-0400004000000000-6100 900011-252 3-0-2220-0-0-0-0

The PR number is 3206

CLIN: 1010

SLIN: AA ACRN: AR

The contract ACRN AR has been added

The funded amount has increased by (b)(4)

The LOA has changed from to TFS: 9701001111D-2011-5501-0400004000000000-6100 900011-252 3-0-2220-0-0-0-0

The PR number is 3206

CLIN: 1010

SLIN: AB ACRN: AR

The contract ACRN AR has been added

The funded amount has increased by (b)(4)

The LOA has changed from to TFS: 9701001111D-2011-5501-0400004000000000-6100 900011-252 3-0-2220-0-0-0-0

The PR number is 3206

END OF SUMMARY OF CHANGES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 05-MAY-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)		
6. ISSUED BY BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 422 ARLINGTON, VA, 22240-5291 US	CODE HQ0566	7. ADMINISTERED BY (if other than Item 6) BUSINESS TRANSFORMATION AGENCY CONTRACTING & ACQUISITION SUPPORT 1851 S BELL ST, BLDG CM3, RM 425 ARLINGTON, VA 22240-5281 US		CODE HQ0566	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) HORIZON INDUSTRIES, LIMITED 501 CHURCH STREET NE, STE 104 VIENNA, VA 221804734				<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO
				<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
CODE 965557507 FACILITY CODE				<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. HQ003409F3167
				<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 07-AUG-2009
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 9 and 15, and returning ___ copies of the amendment; (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 ACKNOWLEDGEMENT 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 your 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) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.					
IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ___1___ copies to the Issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
See Continuation Page					
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.					
16A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 05 May 2011		18B. UNITED STATES OF AMERICA (b)(6)	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 05 May 2011		18C. DATE SIGNED 05/10/2011	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540 01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. SUMMARY OF CHANGES

The purpose of this modification is to realign funds to the travel ODC CLIN 1006 and to deobligate excess funds

All other terms and conditions remain unchanged

As a result of this modification the total award amount was decreased by (b)(4)
As a result of this modification the funded amount was decreased by (b)(4)

B. SUPPLIES OR SERVICES AND PRICES / COSTS

CLIN 1006 Travel and ODCs

The pricing detail quantity has increased by (b)(4)
The pricing detail not to exceed has increased by (b)(4)
The total cost has increased by (b)(4)

1006 AB AQ The funded amount has increased by (b)(4)

NTE (b)(4)

CLIN 1007

The pricing detail quantity has decreased by (b)(4)
The pricing detail not to exceed has decreased by (b)(4)
The total cost has decreased by (b)(4)

1007 AB AQ The funded amount has decreased by (b)(4)

NTE (b)(4)

CLIN 1009

The pricing detail quantity has decreased by (b)(4)
The pricing detail not to exceed has decreased by (b)(4)
The total cost has decreased by (b)(4)

1009 AB AQ The funded amount has decreased by (b)(4)

NTE (b)(4)

G. CONTRACT ADMINISTRATION DATA

As a result of this modification the total funded amount was decreased by (b)(4)

Changes in funding by ACRN

CLIN: 1006

SLIN: AB ACRN: AO

The funded amount has increased by (b)(4)

The LOA has changed from to TFS: 9701001111D-2011-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0

CLIN: 1007

SLIN: AB ACRN: AO

The funded amount has decreased by (b)(4)

CLIN: 1009

SLIN: ACRN: AP

The funded amount has decreased by (b)(4)

Overall Conformed Funding by ACRN

ACRN	PR #	Fund Type (a). Line of Accounting	Funded	Unfunded	Unexercised
AA	245	TFS: 9701000909D-2009-5502-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0	(b)(4)		
AA		TFS: 9701000909D-2009-5502-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0			
AB	1522	TFS: 9701001010D-2010-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0			
AC	1630	TFS: 9701001010D-2010-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0			
AD	2094	TFS: 9701001010D-2010-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0			
AE	907	TFS: 9701001010D-2010-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0			
AF	2298	TFS: 9701001010D-2010-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0			
AG	2348	TFS: 9701001010D-2010-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0			
AH	2291	TFS: 9701001010D-2010-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0			
AI	2514	TFS: 9701001010D-2010-5538-0400004000000000-6100-900011-252.3-0-2220-0-0-0-0			

1-252 3-0-2220-0-0-0-0

AK	24	TFS: 9701001010D-2010-5538-0400004000000000-6100 90001 1-252 3-0-2220-0-0-0-0
AL	2611	TFS: 9701001010D-2010-5538-0400004000000000-6100 90001 1-252 3-0-2220-0-0-0-0
AM	2720	TFS: 9701001111D-2011-5538-0400004000000000-6100 90001 1-252 3-0-2220-0-0-0-0
AN	2900	TFS: 9701001111D-2011-5501-0400004000000000-6100 90001 1-233 2-0-2220-0-0-0-0
AP	3057	TFS: 9701001111D-2011-5538-0400004000000000-6100 90001 1-251 1-0-2220-0-0-0-0
AQ	3163	TFS: 9701001111D-2011-5538-0400004000000000-6100 90001 1-252 3-0-2220-0-0-0-0
AO		TFS: 9701001111D-2011-5538-0400004000000000-6100 90001 1-252 3-0-2220-0-0-0-0
AR	3206	TFS: 9701001111D-2011-5501-0400004000000000-6100 90001 1-252 3-0-2220-0-0-0-0
AR	MULTIPLE	TFS: 9701001111D-2011-5501-0400004000000000-6100 90001 1-252 3-0-2220-0-0-0-0

(b)(4)