

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1   3	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 12-Apr-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)		
6. ISSUED BY MILITARY SEALIFT COMMAND, N1022 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540	CODE N00033	7. ADMINISTERED BY (If other than item 6)		CODE		
		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) US INFORMATION TECHNOLOGIES JOSEPH MORRONE 4800 WESTFIELDS BLVD, STE 250 CHANTILLY VA 20151-4202				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. N00033-11-D-6505	
				X	10B. DATED (SEE ITEM 13) 02-Dec-2010	
CODE 4LYJ5	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. 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 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.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 date, 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: fiddelkj111898 This modification 1) Appoints Mr. Eric Doerfler as Contracting Officer's Representative(COR), replacing Mr. Todd Carroll. 2) Updates the MSC point of contact for the Contractor Performance Assessment Reporting System (CPARS).						
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) BRIAN HJ KIMM / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Brian Kimm</u> (Signature of Contracting Officer)		16C. DATE SIGNED 12-Apr-2011	
(Signature of person authorized to sign)						

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

**F -5 PLACE OF DELIVERY**

Originals of all correspondence requiring signature, such as copies of invoices, monthly status report, etc. shall be delivered to the Contracting Officer's Representative (COR) at the following address:

Primary  
Eric Doerfler  
914 Charles Morris Ct SE  
Washington Navy Yard  
Washington, DC 20398-5540

(b) (6)  
(b) (6)

Alternate  
Robert Walz  
914 Charles Morris Ct SE  
Washington Navy Yard  
Washington, DC 20398-5540

(b) (6)  
(b) (6)

As directed by Task Order, deliverables may be electronically submitted to: **To be provided at the time of award of Task Order.**

## SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

**G-3 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR) AND TECHNICAL POINTS OF CONTACT (TPOC's)**

(a) The Contracting Officer has designated the following persons named below as the authorized COR for this contract:

CONTRACTING OFFICER REPRESENTATIVE

## PRIMARY

NAME: Eric Doerfler  
CODE: N63  
ADDRESS: 914 Charles Morris CT SE  
Washington Navy Yard  
Washington, DC 20398-5540

PHONE: (b) (6)  
FAX:  
EMAIL:

## ALTERNATE

NAME: Robert Walz  
CODE: N63

ADDRESS: 914 Charles Morris CT SE  
Washington Navy Yard  
Washington, DC 20398-5540

PHONE: (b) (6)

FAX:

EMAIL:

(b) The COR is a representative of the Contracting Officer and is responsible for the following:

- 1) Providing Technical Direction for the accomplishment of work.
- 2) Determining that hours invoiced reflect hours actually worked per labor category.
- 3) Final inspection and acceptance of all deliverables under the contract.
- 4) Participate in the administration of this contract.

(c) The COR will represent the Contracting Officer in the administration of technical details within the scope of this contract and will perform inspection and acceptance of all deliverables. The COR is not otherwise authorized to make any representations or commitments of any kind on behalf of the Contracting Officer or the Government. The COR does not have the authority to alter the Contractor's obligations or change the specifications in the contract or issue Task Orders. If, as a result of technical discussions, it is desirable to alter contract obligations or statements of work, a modification must be issued in writing and signed by the Contracting Officer. The COR is responsible for reviewing the invoices submitted by the Contractor and informing the Contracting Officer of areas where exceptions are to be taken. The COR authority is nondelegable. The COR may be personally liable for unauthorized acts.

(d) The designated government personnel below, with their respective systems, are the authorized TPOC's for this contract:

Financial Management Portfolio (MSC-FMP) – Eric Doerfler, (b) (6)  
Human Resources Management Portfolio (MSC-HRMP) – Zadoc-Lee Kekuewa, (b) (6)  
(b) (6)  
Enterprise Data Warehouse (MSC-EDW) – Robert Walz, (b) (6)

#### G-4 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM

(a) Past performance information will be collected and maintained under this contract using the Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the contractor's performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.

(b) The contractor will receive notification via email when a Contractor Performance Appraisal Report (CPAR) has been completed and is available for review and comment on any element of the proposed rating before that rating becomes final. Within 30 days after contract award, the contractor shall provide the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any CPAR developed under the contract to the CPARS focal point via e-mail (b) (6). If, during the life of this contract the company individual(s) are replaced, the substituted individual's information (contractor, the name, title, e-mail address and telephone number) will be provided to the CPARS focal point within 30 days of the replacement.

(End of Summary of Changes)