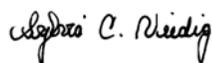


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE SEE BLOCK 16C	4. REQ./PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY CODE NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788		N00104	7. ADMINISTERED BY CODE SAME AS BLOCK 6 SYLVIA NEIDIG, CODE 0272.5 PHONE: 717-605-1548 EMAIL: SYLVIA.NEIDIG@NAVY.MIL		N00104
8. NAME AND ADDRESS OF CONTRACTOR OAKLAND CONSULTING GROUP, INC. 9501 SHERIDAN STREET LANHAM, MD 20706 POC: CEDRIC NASH PHONE: 301-577-4111 EMAIL: CNASH@OCG-INC.COM			9A. AMENDMENT OF SOLICITATION NO.		
CODE 1Y5Z2 FACILITY CODE			9B. DATED (SEE ITEM 11)		
			10a. MODIFICATION OF CONTRACT/ORDER N00104-08-A-ZF44 GS-35F-0539L		
			10B. DATED (SEE ITEM 13) 09/15/2008		
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 <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 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) N/A					
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.					
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	
		CONTRACT ORDER NO. IN ITEM 10A.			
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES 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 1 copy.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)					
THE PURPOSE OF THIS MODIFICATION IS TO MAKE ADMINISTRATIVE CHANGES TO THE PROGRAM OFFICE ACTIVITY NAME AND TO THE FEE SHARING ADDRESSES LISTED IN ATTACHMENT A TO THE BPA. SEE PAGE 2.					
DISTRIBUTION:					
(2) PURCHASE FOLDER		(1) ELIZABETH.VONASEK@NAVY.MIL		(1) ITSERVICESBPA@GUNTER.AF.MIL	
(1) CONTRACTOR		(1) ADELIA.WARDLE@US.ARMY.MIL		(1) SUSAN.LIZZI@DLA.MIL	
(1) JOHN.TOSCANO@NAVY.MIL		(1) MARGARET.KIRSCH@US.ARMY.MIL		(1) JONNICE.MEDLEY@DISA.MIL	
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>		
			SYLVIA C. NEIDIG CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				BY 	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				11/07/2008	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 (SPCC OVPT) (REV 10-84) (LOCAL)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243	

1. THE PROGRAM MANAGEMENT OFFICE NAME IN PARAGRAPH B.2.B OF THE BPA IS CHANGED TO READ AS FOLLOWS:

- SERVICE PRODUCT MANAGER (SPM):
DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE
SPAWAR SYSTEMS CENTER PACIFIC
CODE 55190
53560 HULL STREET
SAN DIEGO, CA 92152-5001

SPM: JOHN TOSCANO
PHONE: 619-553-9446
FAX: 619-524-9678
EMAIL: JOHN.TOSCANO@NAVY.MIL

OR ALTERNATE POINT OF CONTACT:
DON IT UMBRELLA PROGRAM MANAGEMENT OFFICE
SPAWAR SYSTEMS CENTER PACIFIC
CODE 55190
53560 HULL STREET
SAN DIEGO, CA 92152-5001

POC: SANDY SIRBU
PHONE: 619-524-9639
FAX: 619-524-9678
EMAIL: SANDRA.SIRBU@NAVY.MIL

2. THE FEE DISTRIBUTION INFORMATION IN PARAGRAPH 3 OF BPA ATTACHMENT A IS REVISED AS SHOWN BELOW:

-- THE "ALL SALES" REMITTANCE ADDRESS IN PARAGRAPH 3.1 IS CHANGED TO READ:

IF USING OVERNIGHT OR EXPRESS MAIL, SEND CHECK TO:
SPAWAR SYSTEMS CENTER ATLANTIC
ATTN: ELIZABETH VONASEK
NORFOLK OFFICE
CODE 5455, BUILDING V-53
9456 FOURTH AVENUE
NORFOLK, VA 23511-2130

IF USING REGULAR MAIL, SEND CHECK TO:
SPAWAR SYSTEMS CENTER ATLANTIC
ATTN: ELIZABETH VONASEK
NORFOLK OFFICE
CODE 5455, BUILDING V-53
P.O. BOX 1376
NORFOLK, VA 23501-1376

EMAIL A COPY OF THE CHECK TO:
JOHN.TOSCANO@NAVY.MIL

-- THE "AIR FORCE" ADDRESS FOR CHECK COPIES IN PARAGRAPH 3.3 IS CHANGED TO READ AS SHOWN BELOW. THERE IS NO CHANGE TO THE REMITTANCE ADDRESS.

MAIL A COPY OF THE CHECK AND LETTER TO:
HQ 754 ELSG/ESQ
ATTN: RICKY BLACKMON
490 EAST MOORE DRIVE, BLDG 892
MAFB-GUNTER ANNEX, AL 36114-3014

OR EMAIL A COPY OF THE CHECK AND LETTER TO:
KABFINANCE@GUNTER.AF.MIL

-- THE "DISA" REMITTANCE ADDRESS IN PARAGRAPH 3.5 IS CHANGED TO READ:

SEND CHECK AND TRANSMITTAL LETTER TO:
DFAS-CO
FINANCE AND ACCOUNTING OFFICE
ATTN; DIANA PAPPAS AND KELLY LINDESMITH
P.O. BOX 182204
COLUMBUS, OH 43218-2204

EMAIL A COPY OF THE CHECK AND LETTER TO:
JOHNICE.MEDLEY@DISA.MIL

3. ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.