

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   3
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 21-Mar-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) DEBBIE PAYTON-THORNTON PHONE: 903-334-5064 FAX: 903-334-2265/2628 DEBBIE.J.PAYTON-THORNTON.CIV@MAIL.MIL TEXARKANA TX 75507-5000		CODE	W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRON BOW TECHNOLOGIES, LLC ERIC MALDONADO 4800 WESTFIELDS BLVD STE 300 CHANTILLY VA 20151-2299				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-07-D-0010-D784
				X	10B. DATED (SEE ITEM 13) 09-Jan-2012
CODE 55RC1	FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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.					
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:					
X D. OTHER (Specify type of modification and authority) 52.249-2 Termination for Convenience of the Government (FP)					
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: dpayton12269 Contract W91QUZ-07-D-0010-D784 is hereby modified to cancel the requirement in its entirety. Funding is changed from \$ 20,296.97 to \$0.00. This Delivery Order is terminated in accordance with FAR 52.212-4, Termination for Government Convenience.					
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) PAULA G. TIDWELL / CONTRACTING OFFICER TEL: 903-334-3480 EMAIL: paula.g.tidwell.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Paula G. Tidwell</i> (Signature of Contracting Officer)		16C. DATE SIGNED 21-Mar-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by 20,296.97 from \$20,296.97 to 0.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2206

The unit price amount has decreased by \$3,311.50 from \$3,311.50 to \$0.00.

The total cost of this line item has decreased by \$3,311.50 from \$3,311.50 to \$0.00.

CLIN 2207

The unit price amount has decreased by \$502.00 from \$502.00 to \$0.00.

The total cost of this line item has decreased by \$1,004.00 from \$1,004.00 to \$0.00.

CLIN 2208

The unit price amount has decreased by \$7,217.00 from \$7,217.00 to \$0.00.

The total cost of this line item has decreased by \$7,217.00 from \$7,217.00 to \$0.00.

CLIN 2209

The unit price amount has decreased by \$8,764.47 from \$8,764.47 to \$-0.00.

The total cost of this line item has decreased by \$8,764.47 from \$8,764.47 to \$0.00.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$20,296.97 from \$20,296.97 to \$0.00.

CLIN 2206:

AA: 97X4930AAPP6D                    26EBE30000W45G18133300155REEAQ041117 (CIN W45G18133300150001) was decreased by \$3,311.50 from \$3,311.50 to \$0.00

CLIN 2207:

AF: 97X4930AAPP6D                    26EBE30000W45G18133300FU5REEAQ041117 (CIN W45G18133300FU0001) was decreased by \$1,004.00 from \$1,004.00 to \$0.00

CLIN 2208:

AG: 97X4930AAPP6D 26EBE30000W45G18133300145REEAQ041117 (CIN  
W45G18133300140001) was decreased by \$7,217.00 from \$7,217.00 to \$0.00

CLIN 2209:

AH: 97X4930AAPP6D 26EBE30000W45G18133300135REEAQ041117 (CIN  
W45G18133300130001) was decreased by \$8,764.47 from \$8,764.47 to \$0.00

(End of Summary of Changes)