

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 21-Apr-2011	4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		CODE W911RQ	7. ADMINISTERED BY (If other than item 6) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.LIGGINS@US.ARMY.MIL TEXARKANA TX 75507-5000	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INSAP SERVICES INC ASH KUMAR 12000 LINCOLN DR W STE 103 MARLTON NJ 08053-3403			9A. AMENDMENT OF SOLICITATION NO.	
CODE 1S7T1			9B. DATED (SEE ITEM 11)	
FACILITY CODE			X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-10-A-0002	
			X 10B. DATED (SEE ITEM 13) 23-Aug-2010	
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.				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Per telephone call with Insap's President on 4/21/2011.				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Modification Control Number: lthread11237 W911RQ-10-A-0002 is modified as follows: Increase the BPA Call Limit from \$1,709,760.00 to \$2,335,670.00 (+\$625,410.00) Increase Sub-CLIN 0001AF Quantity From: \$149,760.00 To: \$380,760.00 (+\$231,000.00) Add Sub-CLIN 0001AH Senior Business Analyst (+\$195,000.00) Add Sub-CLIN 0001AJ Business Analyst (+\$199,410.00)  See Summary of Changes.  All Other Terms and Conditions Remain Unchanged.				
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) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Donald E Kennedy</u> (Signature of Contracting Officer)	
			16C. DATE SIGNED 21-Apr-2011	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The limit per BPA call has increased by \$625,410.00 from \$1,710,260.00 to \$2,335,670.00.

## SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

**LOGISTICS MODERNIZATION PROGRAM (LMP) MANAGEMENT & PROFESSIONAL SERVICES:**

The basic requirement is for the vendor to provide "qualified" individuals" that conduct LMP Management and Professional Support Services in accordance with the Scope of Work hours as defined by the Request For Information (RFI). The vendor will invoice only for the actual work done or hours of support provided. Invoice will be paid at the quoted rate and travel expenses will be paid according to the JTR.

The task list of items to be performed includes the following (but not limited to):

Director (1 each)

Senior Business Analyst (3)

Business Analyst (4)

Travel

**AUTHORIZED TO PURCHASE UNDER THE BLANKET PURCHASE AGREEMENT (BPA):**

Red River Army Depot (RRAD) Contract Administrator, Ms. Leola Liggins, 903-334-2330.

**BINDING CONTRACT:** A binding contract shall be established between the Contractor and the Contracting Activity upon the issuance of a Call Order.

**EXTENT OF OBLIGATION:** The Government is obligated only to the extent of actual authorized purchases made under this BPA, base and one (1) option year.

**DESCRIPTION OF AGREEMENT:** The vendor shall furnish services to RRAD LMP if and when requested by the Contracting Officer, or the authorized representative of the Contracting Officer during the period of performance set forth in the order.

**CONTRACTING OFFICER REPRESENTATIVE (COR):**

Mrs. Cindy Covarrubias, 903-334-5172, RRAD COR.

## SECTION I - CONTRACT CLAUSES

The following have been modified:

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$1,709,760.00 for the Base year and \$1,752,545.60 for the option year, (12 month increments for LMP Services) the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$2,335,670.00 for the base year and \$3,462,305.60 for the option year if exercised;

(2) Any order for a combination of items in excess of \$2,335,670.00 for the base year, and \$3,462,305.60 for the option year if exercised; or

(3) A series of orders from the same ordering office within 15 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(End of Summary of Changes)