

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 19-Aug-2009	4. REQUISITION/PURCHASE REQ. NO. W45XJ38026N003	5. PROJECT NO.(If applicable)	
6. ISSUED BY USA MED RESEARCH ACQ ACTIVITY 820 CHANDLER ST FORT DETRICK MD 21702-5014	CODE W81XWH	7. ADMINISTERED BY (If other than item 6) USA MED RESEARCH ACQ ACTIVITY ATTN: WILLIAM DELISE 301-619-2480 BILL.DELISE@US.ARMY.MIL FORT DETRICK MD 21702		CODE W81XWH
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W81XWH-09-R-0032
			X	9B. DATED (SEE ITEM 11) 18-Aug-2009
				10A. MOD. OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" 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 checked="" 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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input 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.)				
TITLE: Video Network Center (VNC) Services and Support for USAMITC				
The purpose of this Amendment is to correct the NACS Code.				
See attached Summary of Changes.				
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)	
			TEL:	EMAIL:
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		19-Aug-2009

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The standard size code has changed from \$15 Mil to \$25 Mil.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 1004

The NAICS code has changed from 517410 to 517919.

The following have been modified:

INSTRUCTIONS TO OFFERORS

1. This acquisition is **Set-Aside for Section 8(a)**

2. North American Industry Classification System (NAICS) is: 517919

3. **SHIPPING:** FOB DESTINATION is preferred.

4. **SOLICITATION PROVISIONS:** Provision 52.212-3 has items that are required to be filled out and returned with the quotation. Failure to provide this information may make the quotation non-responsive.

5. **CENTRAL CONTRACTOR REGISTRATION:** Contractor registration in the Central Contractor Registration (CCR) database is "required" in order to be eligible for award of a Department of Defense (DOD) contract. Contractors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov/>.

6. **QUOTES:** Quotes must be submitted by electronic means for consideration of award. Electronic quote must be transmitted via Army Single Face to Industry (ASFI) https://acquisition.army.mil/asfi/solicitation_search_form.cfm. This does not eliminate the requirement to return representations referenced in SOLICITATION PROVISIONS paragraph above. It is the Contractor's responsibility to assure that their electronic bid has been received. **Bids received through other than ASFI shall be considered as non-responsive.**

**NOTE: QUOTE IS DUE BY 8 SEPTEMBER 2009
NO LATER THAN 12:00 P.M. EASTERN DAYLIGHT TIME**

QUOTES SHALL BE SUBMITTED PER ABOVE INSTRUCTIONS.

REMINDER: Contractors are reminded that quotations must be received by DATE and TIME specified. Any questions pertaining to this Solicitation are to be addressed to Mr. William A. De Lise via e-mail at: bill.delise@us.army.mil

**QUESTIONS ARE DUE NOT LATER THAN 27 AUGUST 2009, 3:00 P.M. EASTERN DAYLIGHT TIME.
ALL QUESTIONS AND ANSWERS WILL BE ADDRESSED VIA AN AMENDMENT TO THE
SOLICITATION.**

Telephonic requests for information regarding this Solicitation will not be honored.

(End of Summary of Changes)