

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE **J** PAGE **1** OF **2** PAGES

2. AMENDMENT/MODIFICATION NO. **01** 3. EFFECTIVE DATE **SEE BLK 16C** 4. REQUISITION/PURCHASE REQ. NO. **SEE PAGE 2** 5. PROJECT NO. (If applicable) **N/A**

6. ISSUED BY **NAVAL SURFACE WARFARE CENTER DAHLGREN DIV
17632 DAHLGREN ROAD, SUITE 157
DAHLGREN, VA 22448-5110** CODE **N00178** 7. ADMINISTERED BY (If other than Item 6) **DCMA MANASSAS
14501 GEORGE CARTER WAY - 2nd FLOOR
CHANTILLY, VA 20151** CODE **S2404A**

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)
**E3 FEDERAL SOLUTIONS LLC
8281 GREENSBORO DRIVE, SUITE 400
MCLEAN, VA 22102**

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. **N00178-15-D-8182 - 0001**

10B. DATED (SEE ITEM 13) **02 APRIL 2015**

CODE **36KW0** FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, 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 one (1) copy of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
- (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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2

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) **Section B Clause "CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE"**
- E. IMPORTANT: Contractor is not, 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.)

SEE PAGE 2

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)
STACY M. MCQUAGE

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
02/27/17

(Signature of person authorized to sign) BY **Stacy M. McQuage** (Signature of Contracting Officer)

Blk 12, Accounting and Appropriation Data

ACR AA: 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002732034 (\$2,501.00)
(Requisition # 1300478896-0130)

NOTE: THIS ACTION IS A DEOBLIGATION

Blk 14, Description of Amendment/Modification

Based on the issuance of task order JP01 the minimum obligation of \$2,501.00 under the basic contract has been met. The funding placed in reserve for the minimum obligation under task order 0001 is hereby deobligated -- please close this delivery order.

THE CONTRACTOR'S ADDRESS IS CHANGED TO:

**E3 Federal Solutions LLC
8281 Greensboro Drive, Suite 400
McLean, VA 22102**

Distribution:

Contractor:

DCMA MANASSAS – S2404A
DFAS SOUTH – HQ0338