

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				K	1   5
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE 03-May-2007	4. REQUISITION/PURCHASE REQ. NO. W81EWF-5227-7017		5. PROJECT NO. (If applicable)
6. ISSUED BY VICKSBURG CONSOLIDATED CONTRACTING VICKSBURG OFFICE 4155 CLAY STREET VICKSBURG MS 39183-3435		CODE W912HZ	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EYAK TECHNOLOGY, LLC HAROLD BABB 1881 CAMPUS COMMONS DR ST #105 RESTON VA 20191-1520				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W912HZ-05-D-0015	
				X 10B. DATED (SEE ITEM 13) 29-Sep-2005	
CODE 3BS35		FACILITY CODE			
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) <b>See Schedule</b>					
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: Pursuant to Changes Clause					
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: b4ctccck071328 I have succeeded the former Contracting Officer for this action only. Reference Contract No. W912HZ-05-D-0015 for Technology for Infrastructure, Geospatial, and Environmental Requirements (TIGER). The following changes are made.  CLIN 0001 is decreased by \$250,000.00 from \$250,000.00 to \$0.00. CLIN 1017AD is activated with Tandberg Products.  No other changes are made.					
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) <i>BRAD EMBERT</i> / VP OPERATIONS			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 601-631-7903 carla.c.koestler@mvk02.usace.army.mil		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)			15C. DATE SIGNED 5/4/2007		16B. UNITED STATES OF AMERICA BY <i>Carla C. Koestler</i> (Signature of Contracting Officer)
					16C. DATE SIGNED 4 May 07

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,250,000.00 from \$158,650,000.00 to \$159,900,000.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$250,000.00 from \$250,000.00 to \$0.00.

CLIN 1201

The pricing detail quantity has decreased by 500,000.00 from 32,500,000.00 to 32,000,000.00.

The total cost of this line item has decreased by \$500,000.00 from \$32,500,000.00 to \$32,000,000.00.

CLIN 2201

The pricing detail quantity has decreased by 500,000.00 from 16,000,000.00 to 15,500,000.00.

The total cost of this line item has decreased by \$500,000.00 from \$16,000,000.00 to \$15,500,000.00.

CLIN 3201

The pricing detail quantity has decreased by 500,000.00 from 16,000,000.00 to 15,500,000.00.

The total cost of this line item has decreased by \$500,000.00 from \$16,000,000.00 to \$15,500,000.00.

CLIN 4201

The pricing detail quantity has decreased by 500,000.00 from 16,000,000.00 to 15,500,000.00.

The total cost of this line item has decreased by \$500,000.00 from \$16,000,000.00 to \$15,500,000.00.

SUBCLIN 1017AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AD		500,000	Dollars, U.S.	\$1.00	\$500,000.00

BASE PERIOD

FP-EPA

TANDBERG

DISCOUNT PERCENTAGE: \_\_\_\_\_ 1.00% \_\_\_ off GS-35F-0859N

FOB: Destination

MAX NET AMT	\$500,000.00
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SUBCLIN 2017AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2017AD		500,000	Dollars, U.S.	\$1.00	\$500,000.00

FIRST OPTION PERIOD

FP-EPA

TANDBERG

DISCOUNT PERCENTAGE: \_\_\_\_\_ 1.00% \_\_\_ off GS-35F-0859N

FOB: Destination

MAX NET AMT	\$500,000.00
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SUBCLIN 3017AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3017AD		500,000	Dollars, U.S.	\$1.00	\$500,000.00

SECOND OPTION PERIOD

FP-EPA

TANDBERG

DISCOUNT PERCENTAGE: \_\_\_\_\_ 1.00% \_\_\_\_ off GS-35F-0859N

FOB: Destination

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MAX NET AMT	\$500,000.00
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SUBCLIN 4017AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4017AD		500,000	Dollars, U.S.	\$1.00	\$500,000.00

THIRD OPTION PERIOD

FP-EPA

TANDBERG

DISCOUNT PERCENTAGE: \_\_\_\_\_ 1.00% \_\_\_\_ off GS-35F-0859N

FOB: Destination

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MAX NET AMT	\$500,000.00
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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 \$250,000.00 from \$250,000.00 to \$0.00.

CLIN 0001:

AB: 96X49020000 082460      2520004D43NA      NA    96223 was decreased by \$150,000.00 from \$150,000.00 to \$0.00

AA: 96X49020000 082460      2520HC5094NA      NA    96223 was decreased by \$100,000.00 from \$100,000.00 to \$0.00

(End of Summary of Changes)