

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 5
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY AFLCMC/HICK		CODE FA8732	7. ADMINISTERED BY (If other than Item 6)		CODE FA8771
DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 SHANEKA K. BROWN 334-416-4600 shaneka.brown@us.af.mil			DEPARTMENT OF THE AIR FORCE (AFMC) AFPEO/EIS (ESC/HIK) 490 EAST MOORE DRIVE SUITE 270 MAFB-GUNTER ANNEX AL 36114-3000		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CACI ENTERPRISE SOLUTIONS, INC 14370 NEWBROOK DRIVE CHANTILLY VA 20151-4206 (703) 679-4137				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. FA8771-11-D-1003
					10B. DATED (SEE ITEM 13) 30 NOV 2010
CODE 3TCB6		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 _____ 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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) Unilateral. Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract.				
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.) The purpose of this modification is to exercise Option Year 2: 30 Nov 2014 - 29 Nov 2015.					
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 SIGNER (Type or print)		
			MARIA L. JONES Contracting Officer		
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)		

1. The purpose of this modification is to exercise Option Year 2 for the period of 30 November 2014 through 29 November 2015.
2. Pursuant to FAR 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises the option to extend the basic ID/IQ contract.
3. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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OPTION YEAR 2

2100

CLIN Establish

Noun:

EISM SUPPORT SERVICES

Contract type:

J - FIRM FIXED PRICE

Start Date:

30 NOV 2014

Completion Date:

29 NOV 2015

Descriptive Data:

A. The Contractor shall provide a wide range of support services IAW the PWS of the basic contract (Section J, Atch 1) and as cited in each individual task order.

B. Contract Type shall be Firm-Fixed Price (FFP), Fixed -Price Incentive (Firm Target/Successive Target) or Fixed-Price Award Fee (FPAF).

Incentive: To be proposed

Award Fee: To be proposed

C. ODCs and travel shall be priced separately under CLINs 2500 and 2600 on a cost reimbursable basis only.

D. Ordering period: 30 November 2014 through 29 November 2015.

E. Period of Performance: To be cited in each individual task order.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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OPTION YEAR 2

2200 CLIN Establish
Noun: EISM SUPPORT SERVICES
Contract type: S - COST
Start Date: 30 NOV 2014
Completion Date: 29 NOV 2015
Descriptive Data:
 A. The Contractor shall provide a wide range of support services IAW the PWS of the basic contract (Section J, Atch 1) and as cited in each individual task order.
 B. Contract Type shall be Cost, Cost-Plus Fixed Fee (CPFF), Cost-Plus-Incentive Fee (CPIF), or Cost-Plus Award Fee (CPAF).
 Fixed Fee: To be proposed
 Incentive Fee: To be proposed
 Award Fee: To be proposed
 C. ODCs and travel shall be priced separately under CLINs 2500 and 2600 on a cost reimbursable basis only.
 D. Ordering period: 30 November 2014 through 29 November 2015.
 E. Period of Performance: To be cited in each individual task order.

OPTION YEAR 2

2300 CLIN Establish
Noun: EISM SUPPORT SERVICES
Contract type: Z - LABOR HOUR
Start Date: 30 NOV 2014
Completion Date: 29 NOV 2015
Descriptive Data:
 A. The Contractor shall provide labor hours IAW the PWS of the basic contract (Section J, Atch 1) and as cited in each individual task order. The contractor shall provide Labor Categories and Rates IAW Section J, Atch 5, and as cited in each individual task order.
 B. Contract Type shall be Labor Hour (LH).
 C. ODCs and travel shall be priced separately under CLINs 2500 and 2600 on a cost reimbursable basis only.
 D. Ordering period: 30 November 2014 through 29 November 2015.
 E. Period of Performance: To be cited in each individual task order.

Qty Unit Price

ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount
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OPTION YEAR 2**2400**

CLIN Establish

Noun: DATA*DD1423 is Exhibit:* A*Contract type:* J - FIRM FIXED PRICE*Start Date:* 30 NOV 2014*Completion Date:* 29 NOV 2015*Descriptive Data:*

A. The Contractor shall deliver data in accordance with and as specified in Section J, Exhibit A (Contract Data Requirements List (CDRL)) and as cited in each individual task order.

B. This CLIN is Not Separately Priced (NSP). Price is included in CLIN 2100, CLIN 2200, and CLIN 2300 (if ordered).

C. Ordering period: 30 November 2014 through 29 November 2015.

D. Period of Performance: To be cited in each individual task order.

OPTION YEAR 2**2500**

CLIN Establish

Noun: OTHER DIRECT COSTS (ODC)*Contract type:* S - COST*Start Date:* 30 NOV 2014*Completion Date:* 29 NOV 2015*Descriptive Data:*

A. The contractor shall provide ODCs as cited in each individual task order and the basic contract.

(1) No profit shall be paid on purchases made under this CLIN; however, DCAA approved burden rates are authorized.

(2) ODCs must be purchased in accordance with the Contractor's approved purchasing system, as applicable.

B. The contractor will provide ODCs on a cost reimbursable basis only.

C. Ordering period: 30 November 2014 through 29 November 2015.

D. Period of Performance: To be cited in each individual task order.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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OPTION YEAR 2

2600 CLIN Establish
Noun: TRAVEL
Contract type: S - COST
Start Date: 30 NOV 2014
Completion Date: 29 NOV 2015
Descriptive Data:
 A. The contractor shall provide travel IAW the PWS (Section J, Atch 1) of the basic contract, and as cited in each individual task order.
 B. Trips must be in direct support of task order efforts.
 C. The contractor will provide travel on a cost reimbursable basis only.
 D. Ordering period: 30 November 2014 through 29 November 2015.
 E. Period of Performance: To be cited in each individual task order.