

2. AMENDMENT/MODIFICATION NO. 0005
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE IO-OLAO/NITAAC
 7. ADMINISTERED BY (If other than Item 6) CODE ADM-OLAO/NITAAC
 National Institutes of Health
 NIH Info Tech Acquisition and
 Assessment Center
 Bethesda
 MD 20892-7511

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
ECS Primes
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 10B. DATED (SEE ITEM 11) 11/27/2002
 CODE 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 _____ 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 ACKNOWLEDGEMENT 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)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 X 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. FAR 52.243-1 Change Fixed
 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 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.)

DUNS Number:
 ADB Document#:
 The one (1) percent processing fee applies to all NIH customers in addition the 1% fee has been reduced to ½% to all customers until March 31, 2009.

Reverse Auction process shall apply to all competitive Request For Quote (RFQ).

The purpose of this modification is to:

Continued ...

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) MILLICENT C. MANNING
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 15D. UNITED STATES OF AMERICA
 16C. DATE SIGNED 11-8-08
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delete: C.2.4 Processing Fee in Section C Specifications and replace with:</p> <p>C.2.4 Processing Fee Contractors shall collect for NITAAC a 1% processing fee on all delivery orders placed through the ECS III including orders originating from the NIH. The collected fees shall be remitted to NITAAC monthly.</p> <p>Delete: First sentence in G.6.1 NIH Processing Fee Rules in section G-Contract Administration Data and replace with:</p> <p>G.6.1 NIH Processing Fee Rules A one (1) percent processing fee for ECS III contracts will be assessed on the order amount for Customer agencies including the NIH.</p> <p>Discount Terms: PROMPT PAY</p> <p>Payment: 2115 E Jefferson St MSC 8500 Suite 4B 432 Bethesda MD 20892-8500</p> <p>Period of Performance: 11/27/2002 to 11/26/2012</p>				