				TID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			J		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00002	12-Feb-2013	SFAEINT6412			
6. ISSUED BY CODE	W56HZV	7. ADMINISTERED BY (Ifother than item 6)	CO	DE W56	6HZV
ARMY CONTRACTING COMMAND - WARREN 6501 E. 11 MILE ROAD WARREN MI 48397-5000		ARMY CONTRACTING COMMAND - WARREN DANIEL DAVIDSON CCTA-HDC-A/MS 350 DANIEL DAVIDSON3@ US.ARMY.MIL WARREN MI 48397-5000			
8. NAME AND ADDRESS OF CONTRACTOR A&T SYSTEMS, INC.	No., Street, County, S	State and Zip Code)	9A. AMENDM	ENT OF SO	OLICITATION NO.
ADAM NOURAVARSANI 12200 TECH RD STE 100 SILVER SPRING MD 20904-7871		· `	9B. DATED (SEE ITEM 11)		
		:			CT/ORDER NO.
CODE 00544	EACH ITY COP		10B. DATED (SEE ITEM 13) X 28-Sep-2012		
CODE 0S541	FACILITY COL THIS ITEM ONLY A	<u>DE </u>			
The above numbered solicitation is amended as set forth		_	is extended,	is not ext	tended.
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the	copies of the amendmer ference to the solicitation : E RECEIPT OF OFFERS I endment you desire to cha	at; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be	t on each copy of the o CKNOWLEDGMENT MAY RESULT IN made by telegramor le	тто ве	;
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
		O MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE I	MADE IN T	ГНЕ
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENT AL AGREEMENT IS	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		as changes	in paying
		ASCANT TO ACTHORITY OF.			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuin	g office.	
 14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: davidsd132 The purpose of this no cost unilateral Modifiact 1. Revise the Period of Performance ending 37 2. This is at no fault of the contractor and is did. 3. All other terms and conditions of Contract V 	195 tion P02 is to: January 2013 to a nue to Government del	new ending date of 15 February 2013, ay.	ation/contract sub	ject matter	
Except as provided herein, all terms and conditions of the do		16A. NAME AND TITLE OF CON JENNIFER DECOSTER / CONTRACTING OF	TRACTING OFFI	ICER (Type	•
15D CONTDACTOD/OFFEDOD	15C. DATE SIGNE	TEL: 586-282-6553 D 16B. UNITED STATES OF AMERI	EMAIL: jennifer.j,c		
15B. CONTRACTOR/OFFEROR	IJC. DATE SIGNE	BY BY			6C. DATE SIGNED 12-Feb-2013
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)		12 1 00 2010

UIC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-SEP-2012 TO 31-JAN-2013	N/A	SFAE-SSI-CSC RUTHANN PAUL RUTHANN PAUL SFAE-SSI-CSC RUTHANN.PAUL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-7268 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-SEP-2012 TO 15-FEB-2013	N/A	SFAE-SSI-CSC RUTHANN PAUL RUTHANN PAUL SFAE-SSI-CSC RUTHANN.PAUL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-7268 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	POP 28-SEP-2012 TO 31-JAN-2013	N/A	SFAE-SSI-CSC RUTHANN PAUL RUTHANN PAUL SFAE-SSI-CSC RUTHANN.PAUL.CIV @MAIL.MIL WARREN MI 48397-5000 586-282-7268 FOB: Destination	W56TRU
To:				

QUANTITY SHIP TO ADDRESS

W56TRU

POP 28-SEP-2012 TO N/A

15-FEB-2013

SFAE-SSI-CSC

RUTHANN PAUL RUTHANN PAUL SFAE-SSI-CSC

RUTHANN.PAUL.CIV@MAIL.MIL

WARREN MI 48397-5000

586-282-7268 FOB: Destination

(End of Summary of Changes)