

2. AMENDMENT/MODIFICATION NO. 76	3. EFFECTIVE DATE 24-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. 1300455499	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N65540	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NSWC, CARDEROCK DIVISION, PHILADELPHIA
 NAVSSES
 Philadelphia PA 19112-1403
 marianne.campbell@navy.mil 215-897-1693

DCMA Manassas
 14501 George Carter Way
 Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Electronic Consulting Services, Inc 2750 Prosperity Avenue, Suite 600 Fairfax VA 22031-4338	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. [X] N00178-04-D-4094-EHP1 10B. DATED (SEE ITEM 13) 31-Mar-2009
CAGE CODE 1T1E5 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; 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 SECTION G

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW FAR Clause 52.232-22 Limitation of Funds

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert R Colot, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY /s/Robert R Colot (Signature of Contracting Officer) 24-Sep-2014

CONTRACT NO. N00178-04-D-4094	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. 76	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

1. The purpose of this modification is to:

a. extend the period of performance for TIs 14-003, 13-005, 13-009, 13-006, 12-006 and 12-009 to 30 September 2015. There will be no additional funding obligated against this task order other than the funding cited in paragraph 1b, which is for TI 14-003; and,

b. to provide incremental funding in the amount of \$28,082.00. As a result, the total amount of funding obligated and available for payment under this order is \$9,855,870.82. In accordance with contract clause 52.232-22, the Government is not obligated to reimburse the contractor for any costs incurred in excess of \$9,855,870.82 unless additional funds are made available and obligated under this order in a subsequent modification. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$9,827,788.82 by \$28,082.00 to \$9,855,870.82.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
410033	SCN	0.00	20,270.00	20,270.00
630029	SCN	0.00	7,812.00	7,812.00

The total value of the order is hereby increased from \$11,237,585.00 by \$0.00 to \$11,237,585.00.

2. Section G clause entitled "SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)" has been revised to read as follows:

ESTIMATED ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE
410033	\$18,944.00	\$1,326.00
630029	\$ 7,812.00	N/A

TOTAL FUNDS TO DATE THROUGH MOD 76:

	ALLOTED TO COST	ALLOTED TO FEE	TOTAL
LABOR CLINS	\$7,697,034.00	\$538,793.82	\$8,235,827.82
ODC CLINS	\$1,620,043.00	N/A	\$1,620,043.00
TOTAL	\$9,317,077.00	\$538,793.82	\$9,855,870.82

Contract CPFF: \$14,419,413.00
Task Order: \$11,237,585.00
Funds This Action: \$28,082.00
Previous Funding: \$9,827,788.82
Funds Available: \$9,855,870.82
Balance Unfunded: \$1,381,714.18

3. The Accounting and Appropriation Data added to Section G is as follows:

410033 130044452000001 20270.00
LLA :

CONTRACT NO. N00178-04-D-4094	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. 76	PAGE 3 of 3	FINAL
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EJ 1781811 1388 252 WAWCC 0 068342 2D 000000 201018000000

Standard Number: N00024RX20490

See attached TI 14-003, Rev 0

630029 130044452000001 7812.00

LLA :

EJ 1781811 1388 252 WAWCC 0 068342 2D 000000 201018000000

Standard Number: N00024RX20490

SEE TI 14-003, Rev 0

MOD 76 Funding 28082.00

Cumulative Funding 9855870.82

4. The end of this task order performance has been extended to 30 September 2015.

NOTE: THE CONTRACTOR IS NOT AUTHORIZED TO START PERFORMANCE ASSOCIATED WITH THE FUNDING CITED IN TECHNICAL INSTRUCTION (TI) 14-003, REV 0 1 UNTIL THE CONTRACTING OFFICER AND CONTRACTING OFFICER'S REPRESENTATIVE RECEIVE A SIGNED COPY OF THE TI FROM THE CONTRACTOR.