AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 of 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE NO.	5. PROJECT NO. *(If applicable)*
P00012	See Blk		

6. ISSUED BY CODE SP3300	7. ADMINISTERED BY *(If other than Item 6)* CODE
DEFENSE LOGISTICS AGENCY-DISTRIBITION GARY WALLS (DLA-J7-AB) 2001 MISSION DRIVE, BLDG 404 NEW CUMBERLAND, PA 17070-5001	See Block 6

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*		9A. AMENDMENT OF SOLICITATION NO.
URS Federal Services Inc. 20501 Seneca Meadows Parkway, Suite 300 Germantown, MD 20876		9B. DATED *(SEE ITEM 11)*
		10A. MODIFICATION OF CONTRACT/ORDER NO. SP3300-12-C-5003
CODE 5W3V7 FACILITY CODE:	X	10B. DATED *(SEE ITEM 13)* 7/31/12

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 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)*
97X4930 5CBX 001 60000AA 2520 S33189 Decrease [redacted]

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: Mutual Agreement of the Parties
	D	OTHER *(Specify type of modification and authority.*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return __1_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

SEE ATTACHED PAGES

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)*		15a. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
Thomas S. Walter, VP, Contracts		MEDARD R. KOWALSKI III	
15B. CONTRACTOR/OFFEROR BY (b) (6) [redacted] Digitally signed by Thomas Walter DN: c=US, o=U.S. Government, ou=ECA, ou=VeriSign, Inc., ou=URS Federal Technical Services, Inc., cn=Thomas Walter Date: 2013.07.03 11:31:27 -07'00' *(Signature of person authorized to sign)*	15C. DATE SIGNED 7-3-13	16B. UNITED STATES OF AMERICA BY (b) (6) [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED 5 July 2013

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

Contractor personnel under this contract who provide performance on Government premises shall upon notification by the Contracting Officer, implement the reduction in personnel resources as negotiated and executed by this modification. This change in performance requirements will remain in effect until September 30, 2013 or may terminate at an earlier date if otherwise notified by the Contracting Officer. If the change made by this modification is later rescinded the reduction in contract price stated below or negotiated between the Government and the Contractor will also be rescinded respectively.

The Contractor agrees to a corresponding reduction in the contract price, which will be applied with the schedule of supplies and services accompanying this modification.

The Contractor acknowledges and agrees that the negotiated reduction in contract price resulting from this modification incudes consideration for foregoing any potential claims, known or unknown, it may have with regard to the change in performance requirements resulting from this modification, and that the reduced price as negotiated is accepted by the contractor in full accord and satisfaction of all such claims, and the contractor unconditionally waives any such claims.

These revisions and additions are due to the labor reduction related to the sequestration for 11 days for the period July 2013 through September 2013. In consideration for cost reduction as a result of sequestration, the Contracting Officer shall waive non-compliant Acceptable Performance Levels (APL) caused by an occurrence beyond the reasonable control of the Contractor and determined to be a result of the reduction. Furthermore, the Contractor shall not have a negative rating in past performance as a result of re-prioritizing workload based upon the sequestration. The Contractor shall maintain documentation of all adverse impacts.

A. The purpose of this modification is to revise CLINs 0001, and 1001. This modification also adds CLINs 0001AA and 1001AA. These revisions and additions are due to the labor reduction related to the sequestration for 11 days for the period July 2013 through September 2013. Consideration will be given to Non-Conforming Acceptable Performance Levels (APLs) and other contract Terms and Conditions during this period of performance on a case by case basis. The table below outlines the CLIN revisions/additions:

				Current	Proposed	Revised
CLIN	DESCRIPTION	QYT	UNIT PRICE		TOTAL	Total
0001	DDHU	11	[redacted]			
Aug 2012-June2013	Target Cost					
	Target Profit					
	Target Price					
	Ceiling					
0001AA	DDHU	1	[redacted]			
July 2013	Target Cost					
	Target Profit					
	Target Price					
	Ceiling					

				Current	Proposed	Revised
CLIN	DESCRIPTION	QYT	UNIT PRICE		TOTAL	Total
1001	DDHU	10	[redacted]			
10/1/2013-7/31/2014	Target Cost					
	Target Profit					
	Target Price					
	Ceiling					
1001AA	DDHU	2	[redacted]			
8/1/2013-9/30/2013	Target Cost					
	Target Profit					
	Target Price					
	Ceiling					

C. The total estimated amount of the Base Year is hereby decreased from [redacted] by [redacted] to [redacted]

D. The total estimated amount of Option Year 1 is hereby decreased from [redacted] by [redacted] to [redacted]

E. The total estimated amount of the contract is hereby decreased from [redacted] by [redacted] to [redacted].

F. Existing pages 2, 3, 4, and 5 are hereby deleted in their entirety and replaced with the attached pages 2, 3, 4, and 5. The changes are identified by a line in the right margin.

G. All other terms and conditions remain unchanged.

Funding Documents:
4656 4461 – From $[redacted] (BASE YEAR)
4652 6394 – From $[redacted] (OPTION ONE)

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Part 1 – The Schedule				
	Section B – Supplies or Services and Prices/Costs				
	BASE PERIOD 1 August 2012 through 31 July 2013				
	Fixed Price Incentive Firm (Applicable to CLIN 0001)				
0001	Services to Perform Phase-In (C-1.7) and Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (Aug 2012-June 2013)	11	Months	[redacted]	
	Target Cost				[redacted]
	Target profit ([redacted]% of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
0001AA	Services to Perform Phase-In (C-1.7) and Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (July 2013)	1	Month	[redacted]	
	Target Cost				[redacted]
	Target profit ([redacted]% of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
0002	**Firm Fixed Price (Applicable to CLIN 0002)** Preventative Equipment Maintenance (PWS Section C-4.5.2)	9	Months	[redacted]	
	Cost Reimbursement (Applicable to CLINs 0003, 0004, 0005, & 0006)				
0003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
0004	Non –Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	
0005	Material Support Costs for CLINs 0001, and 0007				
	Estimated Cost				[redacted]
	G&A Rate [redacted]%				
	Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4)	

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Labor Hour (Applicable to CLIN 1007)				
1007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
1007AA	Material Handling Laborer	1,300	HRS	[redacted]	[redacted]
1007AB	Forklift Operator	660	HRS		
1007AC	Warehouse Specialist	330	HRS		
1007AD	Supply Technician	50	HRS		
1007AE	Woodworker	1,100	HRS		
1007AF	Material Coordinator	30	HRS		
	Ceiling Price				
1008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than $1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report	1	LOT	NSP	NSP
	TOTAL CEILING – OPTION PERIOD ONE				[redacted]

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	OPTION PERIOD ONE				
	FUNDING DOCUMENT NUMBER: 4652 6394				
	EFFECTIVE 1 August 2013 through 31 July 2014				
	Fixed Price Incentive Firm (Applicable to CLIN 1001)				
1001	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (10/1/2013-7/31/2014)	10	Months	[redacted]	
	Target Cost Target profit ([redacted]% of Target Cost) Total Target Price Ceiling Price (120% of Target Cost)				[redacted]
1001AA	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (8/1/2013-9/30/2013)	2	Months	[redacted]	
	Target Cost Target profit ([redacted]% of Target Cost) Total Target Price Ceiling Price (120% of Target Cost) Share Formula: Government/Contractor Over & Under Target (%) 80/20				[redacted]
	Firm Fixed Price (Applicable to CLIN 1002)				
1002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months	[redacted]	
	Cost Reimbursement (Applicable to CLINs 1003, 1004, 1005, & 1006)				
1003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost G&A Rate [redacted]% Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4) [redacted]	[redacted]
1004	Non –Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost G&A Rate [redacted]% Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4) [redacted]	[redacted]
1005	Material Support Costs for CLINs 1001, and 1007				
	Estimated Cost G&A Rate [redacted]% Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4) [redacted]	[redacted]
1006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost G&A Rate [redacted]% Not-to-Exceed (NTE)	[redacted]	UNITS	(b) (4) [redacted]	[redacted]

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	A
	Labor Hour (Applicable to CLIN 1007)				
1007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
1007AA	Material Handling Laborer	1,300	HRS	[redacted]	[redacted]
1007AB	Forklift Operator	660	HRS		
1007AC	Warehouse Specialist	330	HRS		
1007AD	Supply Technician	50	HRS		
1007AE	Woodworker	1,100	HRS		
1007AF	Material Coordinator	30	HRS		
	Ceiling Price				
1008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than $1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report	1	LOT	NSP	NSP
	TOTAL CEILING – OPTION PERIOD ONE				[redacted]