AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00001	May 1, 2004		

6. ISSUED BY CODE SP0300

Defense Supply Center Philadelphia
700 Robbins Avenue
Philadelphia, PA 19111-5096
DSCP-HRAA-6B098
Frank Tallent 215-737-2969

7. ADMINISTERED BY *(If other than Item 6)* CODE S4402A

DCMC Dallas
1200 Main Street Room 290
Dallas, TX 75202-4399

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

Oklahoma League for the Blind
501 N. Douglas Avenue
Oklahoma City, OK 73106

CODE 07E931 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-04-D-Z112

10B. DATED *(SEE ITEM 13)* April 16, 2004

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.

Offer 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)*

97X 4930 5CBX 001 2630 S33150

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

(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.

X 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.)*

As a result of DLA implementing the Business Systems Modernization (BSM) Software Suite, it is necessary to modify any existing Operational Ration Contracts, that areincluded in Cutover 4, May 1, 2004.

Modifications are administrative in nature and include the following:
The current contract # SP0300-04-D-Z112 will be modified to reflect the BSM contract # SPM300-04-D-Z112
The current accounting code ismodified to reflect the new accounting code shown in block 12 above.

ORIGINAL

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)*	
		JAMES A. LECOLLIER	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY James A. Lecollier *(Signature of Contracting Officer)*	16C. DATE SIGNED 4/30/04

The current Payment Office: DFAS-Columbus Center is deleted
DFAS-CO-JNC/Cheasapeake
P.O. Box 182264
Columbus, OH 43218-2264

The new Payment Office is: DFAS-BVD (SL4701)
P.O. Box 369031
Columbus, OH 43236-9031

CLIN Numbering Structure

All CLINS on existing delivery orders generated prior to 30 April 2004 will be renumbered (i.e. CLIN 0001AA, will be 3001, CLIN 0001AB, will be 3002) beginning with a "3". You will only see these renumbered "3XXX" CLINS on modifications.

Since there will be no sub-clins used in SAP any new orders/new clins on existing orders will be numbered sequentially (i.e. CLIN 0001AA, is now 0001, CLIN 0001AB, is now 0002). Therefore, any new delivery orders or new CLINS on existing delivery orders generated after May 3rd 2004 will have the new CLIN structure. Below is an example of the new structure:

NSN

CLIN	Quantity	U/I	Unit Price	Total	Delivery	FOB	INSP	ACC
0001	20,000	BX	$63.40	$1268.00	21MAY2004	Dest	Othr	Othr
0002	35.000	BX	$63.40	$2219.00	21JUN2004	Dest	Othr	Othr