AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				J		1 4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		·	5. PROJE	CTNO (Ifapplicable)	
P00002	07-Aug-2007	SEE SCHEDULE					
6.ISSUED BY CODE	W91WAW	7. ADMINISTERED BY (Ifother than item6)		COI	DE W9	1WAW	
CONTRACTING CENTER OF EXCELLENCE (CCE) ARMY CONTRACTING AGENCY (ACA) 5200 ARMY PENTAGON WASHINGTON DC 20310-5200		CONTRACTING CENTER OF EXCELLENCE (C (b) (6) 703-695-8651 FAX: 703-695-9746 (b) (6) @HODA.ARMY.MIL WASHINGTON DC 20310-5200	CE)				
8. NAME AND ADDRESS OF CONTRACTOR (THE IRAQ MEMORY FOUNDATION	State and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.					
(b) (6) 4 FOREST STREET CAMBRIDGE MA 02140-1542		9	9B. DATED (SEE ITEM 11)				
O MISHIS GENINGER OF THE SECOND OF THE SECON		x 1	0A. MOD. OF CONTRACT/ORDER NO. W74V8H-05-P-0684				
GODE OVER				10B. DATED (SEE ITEM 13)			
CODE 3V9P5 FACILITY CODE X X 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITA				08-Sep-2005			
			_		٦		
The above numbered solicitation is amended as set forth		· · · L		extended,	is not e	xtended.	
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 returningcopies 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. Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
See Schedule							
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 PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN IT	EM 14 ARE M	IADE IN	THE	
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 SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)							
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: (b) (6) 7 a. The purpose of this modification is to exerci b. All other terms and conditions remain uncharacteristics.	73870 se option period 2, 0	8 Sept 07 - 07 Sept 08, CLIN 0005 - 000	06.	n/contract subj	ect matte	r	
Except as provided herein, all terms and conditions of the do		9A or 10A, as heretofore changed, remains unchan 16A. NAME AND TITLE OF COI				pe or print)	
		(b) (6) /KO	_	EMAIL.	- Al	on consil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	(b) (6)		EMAIL: (b) (6)		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)			10-Aug-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,235,752.00 from \$2,300,588.00 to \$3,536,340.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The option status has changed from Option to Option Exercised.

CLIN 0006

The option status has changed from Option to Option Exercised.

SUBCLIN 000501 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000501 Each EXERCISED Iraq Oral History OPTION

The CLIN is administrative and is to provide funding for CLIN 0005

FOB: Destination

PURCHASE REQUEST NUMBER: HQ014871990004000

SIGNAL CODE: A

NET AMT

ACRN AD \$1,198,752.00

CIN: HQ0148719900040000001

SUBCLIN 000601 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

000601 EXERCISED OPTION

ED Iraq Oral History

The CLIN is administrative and is to provide funding for CLIN 0006

FOB: Destination

PURCHASE REQUEST NUMBER: HQ014871990004000

SIGNAL CODE: A

NET AMT

ACRN AD \$37,000.00 CIN: HQ014871990004000002

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,235,752.00 from \$2,300,588.00 to \$3,536,340.00.

SUBCLIN 000501:

Funding on SUBCLIN 000501 is initiated as follows:

ACRN: AD

CIN: HQ0148719900040000001

Acctng Data: 9770100.20200000061482599S49447DHAC72033

Increase: \$1,198,752.00

Total: \$1,198,752.00

SUBCLIN 000601:

Funding on SUBCLIN 000601 is initiated as follows:

ACRN: AD

CIN: HQ0148719900040000002

Acctng Data: 9770100.20200000061482599S49447DHAC72033

Increase: \$37,000.00

Total: \$37,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 000501:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 08-SEP-2007 TO N/A N/A

07-SEP-2008 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000601:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 08-SEP-2007 TO N/A N/A

09-SEP-2008 FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000501:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000601:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

(End of Summary of Changes)