

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 13	3. EFFECTIVE DATE 08-Jan-2009	4. REQUISITION/PURCHASE REQ. NO. N00421-09-MR-55343	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 beverly.abell@navy.mil 301-757-6519	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Organizational Strategies Inc. 2231 Crystal Dr Suite 1116 Arlington VA 22202-0000	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4482-M801
CAGE CODE 097A3	FACILITY CODE 015260870
10B. DATED (SEE ITEM 13) 01-Apr-2006	

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.

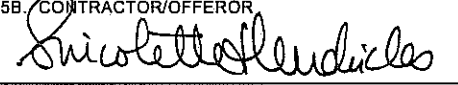
12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

<input type="checkbox"/>	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"/>	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) FAR 43.103(b)

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) NICOLETTE HENDRICKS, Sr. VP		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Phillip C Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/12/09	16B. UNITED STATES OF AMERICA BY /s/Phillip C Smith (Signature of Contracting Officer)	16C. DATE SIGNED 08-Jan-2009

CONTRACT NO. N00178-05-D-4482	DELIVERY ORDER NO. M801	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

1. The purpose of this modification is to realign ceiling from CLIN 1324 to CLIN 1313, add incremental funding, and correct Page No. 2 of Modification 12.

The following provides a summary of the realignment of ceiling from CLIN 1324 to CLIN 1313:

Realign From	Ceiling	Realign	Revised Ceiling
CLIN 1324			
Cost	\$203,673.00	\$18,598.11	\$185,074.89
Fee	\$12,220.00	\$1,115.89	\$11,104.11
Total CPPF	\$215,893.00	\$19,714.00	\$196,179.00

**Realign
To**

CLIN 1313			
Cost	\$100,021.00	\$18,598.11	\$118,619.11
Fee	\$8,002.00	\$1,115.89	\$9,117.89
Total CPPF	\$108,023.00	\$19,714.00	\$127,737.00

Funding: CLIN 132401: \$187,900.00
 CLIN 131301: \$127,737.00
 CLIN 131001: \$122,249.27

2. The following provides a summary of the incremental funding applied to Other Direct Costs:

CLIN 330201: \$10,842.72
 CLIN 330601: \$25,000.00

3. Page 2 of 2, paragraph (d), the funding amount should read, "\$10,214,280.81" in lieu of "\$10,214,280.80".

4. The total funding amount is increased from by \$473,728.99 from 36,464,833.78 to \$36,938,562.77. The total value of the order remains unchanged at \$40,597,219.00.

5. All other terms and conditions remain unchanged.