

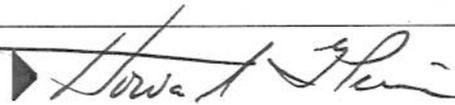
ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2006		2. CONTRACT NO. (If any) GS-35F-0453R		6. SHIP TO: a. NAME OF CONSIGNEE USDA APHIS VS CEAH			
3. ORDER NO. AG-32KW-D-06-0994		4. REQUISITION/REFERENCE NO. See Schedule		b. STREET ADDRESS MS2E6, Building B 2150 Center Ave			
5. ISSUING OFFICE (Address correspondence to) USDA-APHIS-ASD-SCB 4700 RIVER ROAD Unit 45 RIVERDALE MD 20737				c. CITY Fort Collins		d. STATE CO	e. ZIP CODE 80526
7. TO: a. NAME OF CONTRACTOR INFORMATION TECH. EXPERTS				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS 2120 S. COLLEGE AVE SUITE 1 841337085 A				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY FT COLLINS		e. STATE CO	f. ZIP CODE 80525		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE BRILES, STACY L			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2006	16. DISCOUNT TERMS NET/30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: Not Available DUNS Number: Not Available Invoices should be submitted to the address in box 6a to the attention of Stacy Briles Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME USDA, OCFO, COD, APB				\$650,000.00		17(i) GRAND TOTAL	
b. STREET ADDRESS (or P.O. Box) USDA, OCFO, COD, APB PO Box 60075				\$650,000.00			
c. CITY NEW ORLEANS		d. STATE LA	e. ZIP CODE 70160				
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) HOWARD G. PRICE TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2006	CONTRACT NO. GS-35F-0453R	ORDER NO. AG-32KW-D-06-0994
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)	
0001	Emergency Management Response System (EMRS) Steady State Support. This request will be a task order against IAS Request #54809, IT Services for VS AIM 8a contract (Howard Price, CO) Product/Service Code: 7045 Product/Service Description: ADP SUPPLIES Requisition No: 69583 Accounting Info: 34.06.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.529208808.2570.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 529208808 BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 06 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ			(b)(4)		200,000.00	
0002	Enhancement of Emergency Management Response System (EMRS), waiver #1295, EMRS Product/Service Code: 7045 Product/Service Description: ADP SUPPLIES Requisition No: 65990 Accounting Info: 34.06.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.521001406.2570.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 521001406 BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 06 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Continued ...			(b)(4)		250,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2006	CONTRACT NO. GS-35F-0453R	ORDER NO. AG-32KW-D-06-0994
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)	
0003	Creation of ROSS Interface, waiver #1295, EMRS Product/Service Code: 7045 Product/Service Description: ADP SUPPLIES Requisition No: 65990 Accounting Info: 34.06.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ. 521001406.2570.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 521001406 BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 06 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ			(b)(4)		100,000.00	
0004	Tablet PC development, waiver #1295, EMRS Product/Service Code: 7045 Product/Service Description: ADP SUPPLIES Requisition No: 65990 Accounting Info: 34.06.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ. 529396805.2570.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 529396805 BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 06 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Continued ...			(b)(4)		100,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/30/2006

GS-35F-0453R

AG-32KW-D-06-0994

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>If additional information is required please contact Linda Washington 301-734-7576.</p> <p>Total amount of award: \$650,000.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/15/2006	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY USDA-APHIS-ASD-SCB 4700 RIVER ROAD Unit 45 RIVERDALE MD 20737	CODE APHIS-ASD-SCB-32	7. ADMINISTERED BY (If other than Item 6) USDA-APHIS-ASD-SCB 4700 RIVER ROAD Unit 45 RIVERDALE MD 20737	CODE APHIS-ASD-SCB-32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFORMATION TECH. EXPERTS 2120 S. COLLEGE AVE SUITE 1 841337085 A FT COLLINS CO 80525		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 841337085		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0453R AG-32KW-D-06-0994	
		10B. DATED (SEE ITEM 11) 09/30/2006	

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 _____ 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 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 Schedule

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

CHECK ONE	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).
	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.

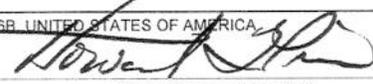
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 84-1337085
 DUNS Number: Not Available
 Invoices should be submitted to the address in box 6a to the attention of Stacy Briles
 LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 1

CHANGES FOR DELIVERY LOCATION: APHIS-VS-CEAH-82MJ
 Delivery Date changed from 09/30/2006 to 09/30/2007

CHANGES FOR LINE ITEM NUMBER: 2
 Continued ...

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) HOWARD G. PRICE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/15/06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 INFORMATION TECH. EXPERTS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: APHIS-VS-CEAH-82MJ Delivery Date changed from 09/30/2006 to 09/30/2007</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR DELIVERY LOCATION: APHIS-VS-CEAH-82MJ Delivery Date changed from 09/30/2006 to 09/30/2007</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>CHANGES FOR DELIVERY LOCATION: APHIS-VS-CEAH-82MJ Delivery Date changed from 09/30/2006 to 09/30/2007</p> <p>Delivery: 09/30/2007 Discount Terms: NET/30 FOB: Unknown Delivery Location Code: APHIS-VS-CEAH-82MJ USDA APHIS VS CEAH MS2E6, Building B 2150 Center Ave Fort Collins CO 80526 US</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Emergency Management Response System (EMRS) Steady State Support. This request will be a task order against IAS Request #54809, IT Services for VS AIM 8a contract (Howard Price, CO) Product/Service Code: 7045 Product/Service Description: ADP SUPPLIES Requisition No: 69583</p> <p>Accounting Info: 34.06.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.529208808.25 70.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 529208808 BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 06 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): Continued ...</p>			(b)(4)	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 INFORMATION TECH. EXPERTS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Enhancement of Emergency Management Response System (EMRS), waiver #1295, EMRS Product/Service Code: 7045 Product/Service Description: ADP SUPPLIES Requisition No: 65990 Accounting Info: 34.06.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.521001406.25 70.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 521001406 BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZ Job Code (8): ZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 06 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Change Item 0003 to read as follows(amount shown is the obligated amount):			(b)(4)	0.00
0003	Creation of ROSS Interface, waiver #1295, EMRS Product/Service Code: 7045 Product/Service Description: ADP SUPPLIES Requisition No: 65990 Accounting Info: 34.06.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.521001406.25 70.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 521001406 BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZ Job Code (8): ZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 06 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Continued ...			(b)(4)	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 INFORMATION TECH. EXPERTS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Tablet PC development, waiver #1295, EMRS Product/Service Code: 7045 Product/Service Description: ADP SUPPLIES Requisition No: 65990</p> <p>Accounting Info: 34.06.ZZ.ZZZZZZ.ZZZZZZZ.ZZ.ZZZZZZZ.ZZ.529396805.25 70.ZZ.ZZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 529396805 BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 06 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ</p> <p>If additional information is required please contact Linda Washington 301-734-7576.</p>			(b)(4)	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/22/2007	4. REQUISITION/PURCHASE REQ. NO. 107057	5. PROJECT NO. (If applicable)
6. ISSUED BY USDA-APHIS-ASD-SCB 4700 RIVER ROAD Unit 45 RIVERDALE MD 20737	CODE APHIS-ASD-SCB-32	7. ADMINISTERED BY (If other than Item 6) USDA-APHIS-ASD-SCB 4700 RIVER ROAD Unit 45 RIVERDALE MD 20737	CODE APHIS-ASD-SCB-32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFORMATION TECH. EXPERTS 2120 S. COLLEGE AVE SUITE 1 841337085 A FT COLLINS CO 80525		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 841337085	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0453R AG-32KW-D-06-0994	10B. DATED (SEE ITEM 11) 09/30/2006

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 _____ 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 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)
34.07.ZZ.ZZZZZZ.ZZZZZZZ.ZZ.ZZZZZZZ.ZZ.529208808.2570.ZZ.ZZZZZZZZ.ZZZZ

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

CHECK ONE	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

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.)

Tax ID Number: 84-1337085
DUNS Number: Not Available
Invoices should be submitted to the address in box 6a to the attention of Stacy Briles
1. The purpose of this modification is to change the Period Of Performance End Date from 09/30/2007 to 04/01/2008.

2. All other terms and conditions remain the same.

Delivery: 04/01/2008
Discount Terms: NET/30
Agency Code (2): 34 Program Code (9): 529208808
BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ
Continued ...

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) BONNIE K. SIMPSON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-0453R/AG-32KW-D-06-0994/0002

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NAME OF OFFEROR OR CONTRACTOR
 INFORMATION TECH. EXPERTS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
005	<p>Job Code (8): ZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/30/2006 to 04/01/2008 Delivery Location Code: APHIS-VS-CEAH-82MJ USDA APHIS VS CEAH MS2E6, Building B 2150 Center Ave Fort Collins CO 80526 US</p> <p>Add Item 005 as follows:</p> <p>Request a no-cost modification to contract GS-35F-0453R, AG-32KW-D-06-0994, contract currently expires on 9/30/2007. Please execute a no-cost extension until April 1, 2008 Product/Service Code: 7045 Product/Service Description: ADP SUPPLIES</p> <p>Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZ.ZZ.ZZZZZZZ.ZZ.529208808.25 70.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 529208808 BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$0.00 (Subject to Availability of Funds)</p> <p>If additional information is required please contact Linda Washington 301-734-7576.</p>			(b)(4)	0.00