

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE UPON EXECUTION N00104	4. REQ./PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE) N00104
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788	CODE	7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: TERRI S BAXTER@ICPMECH.NAVY.MIL	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CRUNCHY TECHNOLOGIES, INC. ATTN: DEMETRA HUTCHINSON 2111 WILSON BLVD, SUITE 350 ARLINGTON, VA 22201		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1NXL9 FACILITY CODE		X 10a. MODIFICATION OF CONTRACT/ORDER N00104-01-A-Q446 GS-35F-0216K	10B. DATED (SEE ITEM 13) 5-Jun-01
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> 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 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) N/A			
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.			
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES 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: FAR 43.103(a)(3)		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.) THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE PRODUCTS MADE AVAILABLE UNDER THE BPA. SEE PAGES 2 AND 3			
DISTRIBUTION: (2) PURCHASE FOLDER (2) CONTRACTOR (1) PMO - SPAWAR SAN DIEGO, CA 92152, ATTN: D62M/LINDA GREENWADE (1) FMO - SSC CHARLESTON NORFOLK OFFICE, CODE 646.2, BLDG V-63AJAKKI RIGHTMEYER, PO BOX 1376, NORFOLK, VA 23511-2130 (1) HQ SSGATS, ATTN: BOB HAMRICK, 801 EAST MOORE DRIVE, BLDG 884, RM 1437, MAXWELL AFB-GUNTER ANNEX, AL 36114-3004 (1) GEGOM-SYSTEMS MGT CENTER, U.S. ARMY SMALL COMPUTER PROGRAM, ANSEL-DSA-SCP (Cheryl Gregory), FORT MONMOUTH, NJ 07703-6605 Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Demetra K-M. Hutchinson		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terri S. Baxter CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR Demetra Hutchinson (Signature of person authorized to sign)	15C. DATE SIGNED 3/11/2002	16B. UNITED STATES OF AMERICA BY Terri S. Baxter (Signature of Contracting Officer)	16C. DATE SIGNED 3/27/02
FORM 7540-01-102-8070 PREVIOUS EDITION UNUSABLE		38-105 SPCC (VPT) (REV 10-84) (LOCAL) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243	

1. The pricing matrix incorporated in Attachment A to the BPA is hereby deleted in its entirety and replaced with Attachment A as shown on page 3 of this modification.

3. The changes made to Attachment A per this modification include the following:

Product Additions:

BLIN	DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE <\$300,000	UNIT PRICE >=\$300,000	Credit Card Price
0001AB	PageScreamer Spider	1	Ea.	\$2,293.00	\$1,338.00	\$1,911.00
0001AC	PageScreamer Central	1	Ea.	\$25,000.00	\$25,000.00	N/A

4. All other terms and conditions remain unchanged.

PRODUCTS AND PRICES
BPA N00104-01-A-Q446

BLIN	DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE		CREDIT CARD PRICE
				DISCOUNT LEVEL < \$330,000	DISCOUNT LEVEL => \$330,000	
0001	Crunchy 508 Tool					
0001AA	PageScreamer 4.0 (or current version)	1	Ea.	\$287.14	\$155.84	\$218.25
0001AB	PageScreamer Spider	1	Ea.	\$2,293.00	\$1,338.00	\$1,911.00
0001AC	PageScreamer Central (These are perpetual software licenses)	1	Ea.	\$25,000.00	\$25,000.00	N/A
0002	Crunchy Support					
0002AA	6-month Platinum Support	1	Lot	\$50,000.00	\$50,000.00	N/A
0003	Crunchy Professional Services					
0003AA	Internet Project Manager	1	Hour	\$157.70	\$157.70	N/A
0003AB	Internet Senior Consultant	1	Hour	\$138.68	\$138.68	N/A
0003AC	Internet Consultant	1	Hour	\$121.66	\$121.66	N/A
0004	Training					
0004AA	4-hour On-Site Training Session (for 5 attendees)	1	Lot	\$600.00	\$600.00	N/A

NOTES:

* All line items can be purchase separately for the proposed price.

1. There is a 5% Prompt payment discount on Crunchy's prices for payment made within 5 days for product purchases.
2. PageScreamer, PageScreamer Spider and PageScreamer Central includes one year of product maintenance. Customers will have the ability to download all new versions of the PageScreamer Products for one (1) year from the date of purchase. Products also include Standard Installation support for the first 30 days of purchase.
3. 6 Month - Platinum Support includes an 8-hour Help Desk Advisory and Training Session. 24 X 7 Direct Support for 3 users, Priority 1 response within 2 hours, Priority 2 response within 8 hours.
4. 4 Hour On-Site Training Sessions - per a 5 attendee minimum and a 20 attendee maximum.

Price does not include any travel and expense.