

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00055	3. EFFECTIVE DATE 16 SEP 2003	4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Z211	CODE N66001	7. ADMINISTERED BY (If other than Item 6)		CODE N66001
SPAWAR SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 JIM B. ELLISON 619-553-7640 jim.ellison@navy.mil		SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5002		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GTSI CORP. 3901 STONECROFT BLVD. CHANTILLY VA 20151 (703) 502-2335		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-96-A-0006	
			10B. DATED (SEE ITEM 13) 04 OCT 1996	
CODE 8Y261	FACILITY CODE			
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 extended, <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 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)				
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) 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: Mutual Agreement of the Parties			
	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 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PLEASE SEE SCHEDULE PAGE FOR INFORMATION PERTAINING TO THIS MODIFICATION				
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) GAYLE TROAN SR. DIRECTOR		16A. NAME AND TITLE OF SIGNER (Type or print) ULYSSES MILLER Contracting Officer		
15B. CONTRACTOR/OFFEROR Gayle Troan (Signature of person authorized to sign)	15C. DATE SIGNED 9-29-03	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2003	

1. The purpose of this modification is to modify this blanket purchase agreement to allow for electronic catalog purchase and invoicing on line using the SAP Enterprise Buyer Professional Edition (EBP) method described in the SSC San Diego proposal request, Ser 2211/0237, dated Jun 06 2003.

2. GTSI Corporation will maintain a fully functioning corporate website in accordance with SPAWAR_Technical_Requirements_v6.Zip, (attachment 1) with the capability to display contracts (catalogs) to the government customer in a secured access form. The catalogs will have the same product offerings as the most current NAVY-TAC BPA refreshed pricing list minus the discounts as follows:

a. GTSI Corporation will offer a 1% discount from the current refreshed TAC BPA prices for orders processed via the EBP.

b. GTSI Corporation will offer the following discount based on an increase in SSC San Diego base sales over the agreed on amount of \$120,000.00 and starting from the date of full compliance with the EBP requirements.

Volume Increase	Additional Discounts
25-100%	.5%
+100% and above	.5%
Total volume discount offered is 1%	

3. The site will maintain e-Commerce capability for accepting purchase orders as well as providing on line order status.

4. GTSI Compliance with this purchase system is expected within 45 days of the execution of this modification.

5. Following the mutual acceptance of this modification, additional discounts may be negotiated at any time.

6. All other terms and conditions of the BPA remain as written.