

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE JUN 06, 2005	4. REQUISITION/PURCHASE REQ. NO. HE1254-2005003-0137 003	5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (if other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Voyager Expanded Learning 1125 Longpoint Ave Dallas TX 75247-8809 Steve Taylor 504-467-3784			(X)	9A. AMENDMENT OF SOLICITATION NO.
DUNS: 926340886 Cage Code: 3WJD8				9B. DATED (SEE ITEM 11)
CODE 00000026 FACILITY CODE			K	10A. MODIFICATION OF CONTRACT/ORDER NO. HE1254-05-C-0020
				10B. DATED (SEE ITEM 13) MAY 16, 2005

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 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 your 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. FAR 52.243-1 Changes-Fixed Price
X	
	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 1 copies to the issuing office.

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

The purpose of this modification is to increase the quantity of classroom kits on CLINs 0001AA, 0002AA, and 0002AB, add additional funds on CLIN 0004 for shipping, and remove inappropriate clauses for the contract as written.

As a result of this modification:

- CLIN 0001AA is increased by 40, from 95 to 135 classroom kits, thereby increasing cost by \$54,200.00, from \$ 128,725.00 to \$182,925.00.
 - CLIN 0002AA is increased by 7, from 55 to 62 classroom kits, thereby increasing cost by \$9,485.00, from \$74,525.00 to \$84,010.00.
 - CLIN 0002AB is increased by 1, from 35 to 36 classroom kits, thereby increasing cost by \$1,355.00, from \$47,425.00 to \$48,780.00.
 - CLIN 0004 is increased by \$6,504.00 from \$63,414.00 to \$69,918.
 - Obligation increase: LOA, 9750100, 6010 P1300 1100 2600 DEAC50037A342DS49451 99DA, \$71,544.00.
 - Delete FAR clauses: 52.216-18, 52.216-19, and 52.216-21 used in a fixed price requirements contract.
- The total contract price is increased by \$71,544.00, from \$697,554.00 to \$769,098.

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) Debra Taylor	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki A. Liedel, Contracting Officer Vicki.Liedel@hq.dodea.edu
15C. DATE SIGNED	15D. UNITED STATES OF AMERICA 13 Jun 05
15E. SIGNATURE OF PERSON AUTHORIZED TO SIGN	15F. SIGNATURE OF CONTRACTING OFFICER

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$
	Accounting and Appropriation Data: 9750100. 6010 P1300 1100 2600 DEAC50037A342DS49451 99DA Cost Applied: \$71,544.00 BOC: 2600				
0001AA	K-3 Summer School Program Class Room Kits	135.00	EA	1,355.00	182,925.00
0002AA	K-3 Summer School Program Classroom Kits	62.00	EA	1,355.00	84,010.00
0002AB	4-6 Summer School Program Classroom Kits	36.00	EA	1,355.00	48,780.00
0004	Shipping	1.00	EA	69,918.00	69,918.00