

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 14-Feb-2013	4. REQUISITION/PURCHASE REQ. NO. TARDEV01208		5. PROJECT NO.(If applicable)
6. ISSUED BY ARMY CONTRACTING COMMAND - WARREN 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM-LCMC ROBERT STIEBER/586-574-8058 AMSTA-AQ-ASRB ROBERT.STIEBER@US.ARMY.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BARTON MINES ALAN BENNETT 1557 STATE RT.9 LAKE GEORGE NY 12845			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-08-P-L512	
			X	10B. DATED (SEE ITEM 13) 13-Nov-2007	
CODE 5K698		FACILITY CODE 5K698			
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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) - Supplemental Agreement					
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 <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: zemkebr13300 The purpose of Modification P00001 is to de-obligate unused funds on CLINs 0002 and 0004. 1. CLIN 0002 has been reduced by \$0.03, from a previous total of \$16,940.00 to a new total of \$16,939.97. 2. CLIN 0004 has been reduced by \$384.80, from a previous total of \$16,940.00 to a new total of 16,555.20. 3. The total price of this contract has been reduced by \$384.83, from a previous total of \$67,760.00 to a new total of \$67,375.17. 4. As a result of this modification, all requirements for this contract are complete and the contract is considered closed.					
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) HEATHER M. MUNDT / CONTRACTING OFFICER TEL: 586-282-6506 EMAIL: heather.m.mundt.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Heather M. Mundt</u>		16C. DATE SIGNED 14-Feb-2013
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$384.83 from \$67,760.00 to \$67,375.17.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The pricing detail quantity has decreased by 0.09 from 44,000.00 to 43,999.91.

The total cost of this line item has decreased by \$-0.03 from \$16,940.00 to \$16,939.97.

CLIN 0004

The pricing detail quantity has decreased by 999.48 from 44,000.00 to 43,000.52.

The total cost of this line item has decreased by \$-384.80 from \$16,940.00 to \$16,555.20.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$384.83 from \$67,760.00 to \$67,375.17.

CLIN 0002:

AA: 2182020000086N6N7E4230121600026EB000000B25004DEV012088RX79ES20113 (CIN TARDEV012080002) was decreased by \$0.03 from \$16,940.00 to \$16,939.97

CLIN 0004:

AA: 2182020000086N6N7E4230121600026EB000000B25004DEV012088RX79ES20113 (CIN TARDEV012080004) was decreased by \$384.80 from \$16,940.00 to \$16,555.20

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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15-FEB-2008	44,000	TARDEC KENNETH GREENE KENNETH GREENE AMSRD-TAR-D/MS 234 KENNETH.A.GREENE@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5161 FOB: Destination	W91ATL
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-FEB-2008	43,999.91	TARDEC KENNETH GREENE KENNETH GREENE AMSRD-TAR-D/MS 234 KENNETH.A.GREENE@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5161 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-SEP-2008	44,000	TARDEC KENNETH GREENE KENNETH GREENE AMSRD-TAR-D/MS 234 KENNETH.A.GREENE@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5161 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-SEP-2008	43,000.52	TARDEC KENNETH GREENE KENNETH GREENE AMSRD-TAR-D/MS 234 KENNETH.A.GREENE@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5161 FOB: Destination	W91ATL

(End of Summary of Changes)