

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 19-Feb-2013	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		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) ARMY CONTRACTING COMMAND - WARREN CHRISTINA KOCH CCTA-HDC-A/MS 350 CHRISTINA.A.KOCH4.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SHARP ELECTRONICS CORPORATION CHARLES WOMACK 1 SHARP PLZ STE 1 MAHWAH NJ 07430-1123				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-P-L762	
				X 10B. DATED (SEE ITEM 13) 11-Jul-2012	
CODE OBDN7		FACILITY CODE OBDN7			
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)					
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: kochc13277 REFERENCE REQUEST #: 0010264531 AND 12TARH11912 The purpose of Modification P00001 is to hereby change the above order as follows: 1. Due to a systematic error, clauses 52.217-7 and 52.217-9 were inadvertently left out. Incorporate clauses 52.217, Option for Increased Quantity - Separately Priced Line Item, and 52.217-9, Option to Extend the Term of the Contract, to the contract. 2. Change CLIN 0002 POP from "01 JUL 2012 to 31 JAN 2013" to "01 AUG 2012 to 28 FEB 2013". 3. Change CLIN 1001 POP from "01 FEB 2013 to 31 JAN 2014" to "01 MAR 2013 to 28 FEB 2014". 4. IAW FAR 52.217-9, exercise CLIN 1001 Option Year 1 for Sharp MX-50001N Monthly Service. 5. Add and fund subCLIN 1001AA in the amount of \$4,200.00. 6. As a result of P00001, the total contract amount is increased by \$4,200.00, from \$10,755.00 to a new contract total of \$14,955.00. 7. All of the terms and conditions remain in full force and effect.					
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) MAJ MIRANDA E. SMITH / CONTRACT SPECIALIST TEL: 586-282-0543 EMAIL: miranda.e.smith2@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Miranda Elizabeth G. Smith</u> (Signature of Contracting Officer)		16C. DATE SIGNED 19-Feb-2013

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 increased by \$4,200.00 from \$10,755.00 to \$14,955.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been deleted.

The pricing detail quantity 12.00 has been deleted.

The unit price amount has decreased by \$350.00 from \$350.00 to \$0.00.

The unit of issue Months has been deleted.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$-4,200.00 from \$4,200.00 to UNDEFINED.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA EXERCISED OPTION	OPTION YR 1 Sharp MX-5001N Mthly Service FFP OPTION YEAR 1	12	Months	\$350.00	\$4,200.00

Sharp MX-5001N Networked Digital Color Copier Unlimited Monthly Maintenance

This PO is issued against GS Schedule GS-03F-PM007. All terms and conditions under GS Schedule GS-03F-PM007 apply.

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, unlimited usage, minimum warranty and network support. Printer Maintenance Service shall be local with same day response. If equipped with a hard drive, hard drive to remain with Government at time of disposal/maintenance.

PLACE OF PERFORMANCE:

Detroit Arsenal-TACOM
6501 E. Eleven Mile Road
Bldg 212B, 2nd Floor, Room 200
Attn: Joseph Heuvers, 586.282.3071
Warren, MI 48397-5000

FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA WORKFLOW

FOB: Destination

PURCHASE REQUEST NUMBER: 0010287973

NET AMT	\$4,200.00
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ACRN AB	\$4,200.00
CIN: GFEB001028797300010	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,200.00 from \$10,755.00 to \$14,955.00.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001028797300010

Acctng Data: 021201320142040000066363331E R.0005723.2.1 6100.9000021001

Increase: \$4,200.00

Total: \$4,200.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2012 TO 31-JAN-2013	N/A	TARDEC JOSEPH HEUVERS JOSEPH HEUVERS RDTA-RS/MS-159 JOSEPH.K.HEUVERS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3071 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2012 TO 28-FEB-2013	N/A	TARDEC JOSEPH HEUVERS JOSEPH HEUVERS RDTA-RS/MS-159 JOSEPH.K.HEUVERS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3071 FOB: Destination	W91ATL

The following Delivery Schedule Item has been deleted from CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2013 TO 31-JAN-2014	N/A	TARDEC JOSEPH HEUVERS JOSEPH HEUVERS RDTA-RS/MS-159 JOSEPH.K.HEUVERS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3071 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2013 TO 28-FEB-2014	N/A	TARDEC JOSEPH HEUVERS JOSEPH HEUVERS RDTA-RS/MS-159 JOSEPH.K.HEUVERS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3071 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)