

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Time and Materials

Page 1 Of 6

2. Amendment/Modification No.

12

3. Effective Date

2013JUL31

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MIRA PATEL
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA HUNTSVILLE
1040 RESEARCH BLVD, SUITE 100
MADISON AL 35758-2040

Code

S0107A

EMAIL: MIRA.PATEL@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

EAGLE SUPPORT SERVICES CORPORATION
2705 ARTIE ST SW STE 30
HUNTSVILLE, AL 35805-4761

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAE07-98-D-DT06/0047

10B. Dated (See Item 13)

2005JAN27

Code 08AK9

Facility Code

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 amendments; (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 SECTION G (IF APPLICABLE)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order is Issued Pursuant To: FAR 43.103 (a) (1) Mutual Agreement

The Changes Set Forth In Item 14 Are Made In

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).

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 _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

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)

BENJAMIN MCMARTIN
BENJAMIN.MCMARTIN@US.ARMY.MIL (586)282-9751

15B. Contractor/Offendor

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2013JUL31

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0047 MOD/AMD 12	Page 2 of 6
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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MIRA PATEL
Buyer Office Symbol/Telephone Number: CCTA-ASM-A/(586)282-9608
Type of Contract: Time and Materials
Kind of Contract: Service Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

CONTRACT: DAAE07-98-D-DT06
TASK ORDER: 0047
MODIFICATION: 12
PREVIOUS AMOUNT: \$2,472,994.56
AMOUNT OF THIS ACTION: (\$21,174.57)
REVISED AMOUNT: \$2,451,819.99

1. The purpose of this supplemental agreement, Modification 12, is to deobligate Fiscal Year 2008 Operations and Maintenance, Army (OMA) funds.

2. As a result of above, the changes are as follows:

- a. CLIN 0003AA is decreased in the amount of \$5.80 from \$493,786.28 to \$493,780.48
- b. CLIN 0003AD is decreased in the amount of \$1,024.91 from \$191,319.03 to \$190,294.12
- c. CLIN 0003AF is decreased in the amount of \$10,528.14 from \$10,528.14 to \$0.00
- d. CLIN 0003AG is decreased in the amount of \$7,903.15 from \$51,019.93 to \$43,116.78
- e. CLIN 0003AH is decreased in the amount of \$1,709.85 from \$12,266.68 to \$10,556.83
- f. CLIN 0003AL is decreased in the amount of \$2.72 from \$9,029.37 to \$9,026.65

3. The total value of this task order is decreased in the amount of \$21,174.57 from \$2,472,994.56 to \$2,451,819.99.

4. All other terms and conditions of this task order, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-DT06/0047 MOD/AMD 12

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0003	SAMS OPERATORS CLIN CONTRACT TYPE: Time and Materials													
0003AA	<p>LABOR _____</p> <p>GENERIC NAME DESCRIPTION: SAMS OPERATORS PRON: EH8M0051EH PRON AMD: 02 ACRN: AD AMS CD: 137010AA000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>12-MAY-2009</td> </tr> </table> <p style="text-align: right;">\$ 493,780.48</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	12-MAY-2009	1	LO		\$ 493,780.48
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	12-MAY-2009												
0003AD	<p>LABOR - 2ND OPTION MOD 05</p> <p>GENERIC NAME DESCRIPTION: SAMS OPERATORS PRON: EH8M0051EH PRON AMD: 02 ACRN: AD AMS CD: 137010AA000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>12-MAY-2009</td> </tr> </table> <p style="text-align: right;">\$ 190,294.12</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	12-MAY-2009	1	LO		\$ 190,294.12
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	12-MAY-2009												
0003AF	<p>2ND OPTION-MATERIAL/ODCS MOD 05</p> <p>GENERIC NAME DESCRIPTION: SAMS OPERATORS PRON: EH8M0051EH PRON AMD: 02 ACRN: AD AMS CD: 137010AA000</p>	1	LO		\$ ** NSP **									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-DT06/0047 MOD/AMD 12

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 12-MAY-2009</p> <p><u>LABOR</u></p> <p>GENERIC NAME DESCRIPTION: SAMS OPERATORS PRON: EH8M0051EH PRON AMD: 02 ACRN: AD AMS CD: 137010AA000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 12-MAY-2009</p> <p style="text-align: right;">\$ 43,116.78</p>	1	LO		\$ 43,116.78
0003AH	<p><u>MATERIAL ODC</u></p> <p>GENERIC NAME DESCRIPTION: SAMS OPERATORS PRON: EH8M0051EH PRON AMD: 02 ACRN: AD AMS CD: 137010AA000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 12-MAY-2009</p> <p style="text-align: right;">\$ 10,556.83</p>	1	LO		\$ 10,556.83
0003AL	<p><u>MOD 7 - MATERIAL/ODCS CLIN</u></p> <p>GENERIC NAME DESCRIPTION: SAMS OPERATORS PRON: EH8M0202EH PRON AMD: 02 ACRN: AE AMS CD: 137010AA000</p>	1	LO		\$ 9,026.65

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD 12

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0003AA	EH8M0051EH 137010AA000 B18L3X137NMC	1	8L3SAM	AD \$	493,786.28 \$	-5.80 \$	493,780.48
0003AD	EH8M0051EH 137010AA000 B18L3X137NMC	1	8L3SAM	AD \$	191,319.03 \$	-1,024.91 \$	190,294.12
0003AF	EH8M0051EH 137010AA000 B18L3X137NMC	1	8L3SAM	AD \$	10,528.14 \$	-10,528.14 \$	0.00
0003AG	EH8M0051EH 137010AA000 B18L3X137NMC	1	8L3SAM	AD \$	51,019.93 \$	-7,903.15 \$	43,116.78
0003AH	EH8M0051EH 137010AA000 B18L3X137NMC	1	8L3SAM	AD \$	12,266.68 \$	-1,709.85 \$	10,556.83
0003AL	EH8M0202EH 137010AA000	1	8L3SAM	AE \$	9,029.37 \$	-2.72 \$	9,026.65
NET CHANGE						\$ -21,174.57	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AD 21	82020000086D6D01P1370102512 S20113 W56HZV	\$ -21,171.85
AE 21	82020000086D6D01P1370102571 S20113 W56HZV	\$ -2.72
NET CHANGE		\$ -21,174.57

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	2,472,994.56	\$ -21,174.57	\$ 2,451,819.99

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0003AA	AD 21	080820200000 S20113 86D6D01137010AA0002512 8L3SAMS20113 W56HZV
0003AD	AD 21	080820200000 S20113 86D6D01137010AA0002512 8L3SAMS20113 W56HZV
0003AF	AD 21	080820200000 S20113 86D6D01137010AA0002512 8L3SAMS20113 W56HZV
0003AG	AD 21	080820200000 S20113 86D6D01137010AA0002512 8L3SAMS20113 W56HZV
0003AH	AD 21	080820200000 S20113 86D6D01137010AA0002512 8L3SAMS20113 W56HZV
0003AL	AE 21	080820200000 S20113 86D6D01137010AA0002571 8L3SAMS20113 W56HZV