

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00005	3. Effective Date 2013NOV13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND TERRIE D. LEGETTE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: TERRIE.D.LEGETTE@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BOSTON - AFCC 495 SUMMER STREET BOSTON MA 02210-2138	Code S2206A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HANCOCK MANAGEMENT L.L.C. 85 CONLEYS GROVE RD DERRY, NH 03038-9506	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52H09-07-F-0047
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007JUN05
Code 1HVL5	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) Payment will be made by Electronic Funds Transfer  
ACRN: AD NET DECREASE: -\$2,256.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	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/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013NOV13

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-07-F-0047**MOD/AMD** P00005**Name of Offeror or Contractor:** HANCOCK MANAGEMENT L.L.C.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TERRIE D. LEGETTE  
Buyer Office Symbol/Telephone Number: CCTA-ASM-A/(586)282-9743  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

Contract Number: W52H09-07-F-0047  
Contractor: Hancock Management LLC  
Mod No.: P00005

PREVIOUS OBLIGATED CONTRACT VALUE:	\$328,575.95
AMOUNT DEOBLIGATED:	\$ 2,256.00
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TOTAL AMOUNT OBLIGATED:	\$326,319.95

PURPOSES OF MODIFICATION: Deobligate Excess Funds

1. Mod P00005 is a funding action that de-obligates funds to eliminate the ULO prior to closeout. The PADDVS VS MOCAS report dated: 11/06/2013 shows a ULO remains on the order. This action brings the contract total in line with the disbursements.
2. Section B is changed as follows:  
  
CLIN 0004AB is decreased by \$2,256.00 from \$2,256.00 to \$0.00.
3. The total value of this contract is decreased by \$2,256.00 from \$328,575.95 to \$326,319.95
4. The period of performance has been completed for this effort.
5. All other terms and conditions of this contract, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0006 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W52H09-07-F-0047

**MOD/AMD** P00005

**Name of Offeror or Contractor:** HANCOCK MANAGEMENT L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0004AB	DE0WE610SB 62262255200	2	0WE612	AD \$	2,256.00 \$	-2,256.00 \$	0.00
					NET CHANGE \$	-2,256.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AD 21	02040000006N6N66P6226222512 S19130	W91A2K \$ -2,256.00
		NET CHANGE \$ -2,256.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 328,575.95	\$ -2,256.00	\$ 326,319.95

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0004AB	AD 21	101120400000 S19130 06N6N66622622552002512 0WE612S19130 W91A2K