

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 06	3. Effective Date 2013SEP06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND DEBORAH C. GABLE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DEBORAH.C.GABLE.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE 188 106TH AVE NE SUITE 660 BELLEVUE WA 98004-8019	Code S4801A
--	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALUTIIQ GLOBAL SOLUTIONS LLC 3909 ARCTIC BLVD STE 400 ANCHORAGE, AK 99503-5710	<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. W56HZV-04-D-0125/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2006FEB23
Code 3DEQ9	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)

ACRN: AB NET DECREASE: -\$3,380.91

**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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement by Both Parties	
<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) LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076		
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 2013SEP06

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0125/0007 MOD/AMD 06	Page 2 of 4
Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH C. GABLE
Buyer Office Symbol/Telephone Number: CCTA-AIL/(586)282-2107
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

1. This Modification 06 to Delivery Order 0007 under Requirements Contract W56HZV-04-D-0125 is a bilateral action.
2. The purpose of this modification is to de-obligate the unliquidated funds under CLIN 0104AC in the amount of \$3,380.91 from \$54,172.00 to \$50,791.09.
3. By signing this Modification 06, the parties agree that the performance of this effort is complete and that any additional cost will remain within the funded value of the associated CLIN at the time this modification is executed.
4. As a result of this Modification 06 the total amount obligated is decreased by \$3,380.91.
5. Except as specifically stated above, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0125/0007 MOD/AMD 06

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0104	LOGISTICS PUBLICATIONS				
0104AC	<u>DELIVERY OF GOVERNMENT APPROVED PUBLICATIONS</u>	1	HR		\$ 50,791.09
	GENERIC NAME DESCRIPTION: LOGISTICS PUBLICATIONS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X16GX206X1 PRON AMD: 04 ACRN: AB AMS CD: 31107180005				
	CLIN REVISED BY THIS MODIFICATION 06*				
	(End of narrative B002)				
	Estimated Hours: 1335 Hrs				
	Estimated Labor Cost: \$46,777.09*				
	Fixed Fee: \$4,014.00				
	Total Labor and Fee: \$50,791.09*				
	(End of narrative B003)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>PERF COMPL</u>	<u>DATE</u>
	001	1		30-SEP-2007	
	\$	50,791.09			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0125/0007 **MOD/AMD** 06

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

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>
0104AC	X16GX206X1 31107180005 A16P30052RX1	2	6GXP20	AB \$	54,172.00 \$	-3,380.91 \$	50,791.09
					NET CHANGE \$	-3,380.91	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AB	21 62033000065R5R07P31107125FB S20113			W56HZV	\$ -3,380.91
					NET CHANGE \$ -3,380.91

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 218,960.00	\$ -3,380.91	\$ 215,579.09

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0104AC	AB	21	060820330000 S20113 65R5R073110718000525FB	6GXP20S20113	W56HZV