

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 10	3. Effective Date 2013OCT28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MIRA PATEL WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MIRA.PATEL@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726	Code S1002A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TOLLIVER GROUP, INC., THE 1742 WILLA CIR WINTER PARK, FL 32792-6310	<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-09-A-A902/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011AUG26
Code 38CH2	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: AE NET INCREASE: \$75,000.00

**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 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:	FAR 43.103 (a)(3)
<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/Offendor  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013OCT28

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-09-A-A902/0010

MOD/AMD 10

**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MIRA PATEL  
Buyer Office Symbol/Telephone Number: CCTA-ASM-A/(586)282-9608  
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: Countermine

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

CONTRACT:	W56HZV-09-A-A902
TASK ORDER:	0010
MODIFICATION:	10
PREVIOUS AMOUNT:	\$6,446,536.31
AMOUNT OF THIS ACTION:	\$ 75,000.00
REVISED AMOUNT:	\$6,521,536.31

1. The purpose of this Modification 10 is to create and fund a Material/Other Direct Costs (ODCs) CLIN to reimburse the contractor for certain storage costs related to GFP located at the contractor's facility.
2. As a result, the following CLIN has been created:
  - a. Material/Other Direct Costs (ODCs) CLIN 0003AG in the amount of \$75,000 (PRON P126M0822T).
3. As a result of this Modification 10, the total amount of this task order is increased by \$75,000 from \$6,446,536.31 to \$6,521,536.31.
4. This modification provides funding in full satisfaction of the request for equitable adjustment (REA) presented by The Tolliver Group, Inc. (hereafter "TTGI"), to the Government, related to the Government Furnished Property located at the TTGI facility at 900 East Whitcomb Avenue, Madison heights, MI 48071 during the period of 15 November 2012 through 23 April 2013 (hereinafter the "subject matter" of the REA). Pursuant to the bilateral execution of this modification, TTGI hereby releases the Government from any and all liability for further/supplemental/future claims or equitable adjustments, known or unknown, related to or arising out of the subject matter of this REA, including, but not limited to Claims or REA's for storage costs, lost capacity costs, lost profits, or restitution. This release of claims and/or equitable adjustments, known or unknown, is supported by the consideration of \$75,000.00, funded under this modification, which was determined, in an arms-length negotiation between the parties, to be adequate, sufficient and proper.
5. All other terms and conditions of this task order, except those addressed by this modification, remain unchanged and are in full force and effect.

\*\*\* END OF NARRATIVE A0013 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A902/0010 MOD/AMD 10

Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  AMCS - TTGI Storage  Material/Other Direct Costs (ODCs) CLIN 0003AG is fully funded in the amount of \$75,000.00.  (End of narrative A001)													
0003AG	<p><u>MATERIAL/ODCS - STORAGE COST ONLY</u></p> <p>GENERIC NAME DESCRIPTION: AMCS - TTGI Storage                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P126M0822T PRON AMD: 01 ACRN: AE</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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>30-NOV-2013</td> </tr> </table> <p style="text-align: right;">\$ 75,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-NOV-2013	1	SV		\$ 75,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-NOV-2013												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-A-A902/0010 **MOD/AMD** 10

**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0003AG	P126M0822T	2	A.0009158.1.1.1.1	AE \$	0.00 \$	75,000.00 \$	75,000.00
					NET CHANGE \$	75,000.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201220142035 A5XDV R68102ARF02 3101 L034979266 A.0009158.1.1.1.1	021001 \$ 75,000.00
		NET CHANGE \$ 75,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,446,536.31	\$ 75,000.00	\$ 6,521,536.31

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0003AG	AE	021 201220142035 A5XDV R68102ARF02	3101 L034979266 A.0009158.1.1.1.1 021001