

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

02

3. Effective Date

2014APR29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ORLANDO
3555 MAGUIRE BLVD
ORLANDO, FL 32803-3726

Code

S1002A

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-A-A902/0011

10B. Dated (See Item 13)

2013AUG27

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)

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:
The Contract/Order No. In Item 10A.

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:

Mutual Agreement of Both Parties

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)

THOMAS K. SARGEE
THOMAS.SARGEE@US.ARMY.MIL (586)282-9163

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014APR29

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****Page 2 of 5**

PIIN/SIIN W56HZV-09-A-A902/0011

MOD/AMD 02

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSEPH CASIMIRO
Buyer Office Symbol/Telephone Number: PM LAV-C/(586)282-9040
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: W56HZV-09-A-A902
Task Order: 0011
Modification: 02
Previous TO Amount: \$ 605,848.50
Amount of this Action: \$ 9,193.02
Revised TO Amount: \$ 615,041.02

The purpose of this bilateral modification is to specify the following:

1. CLIN 5001AB is added (PRON T64DA1554K, AMD 01) in the amount of \$6,629.39 for travel. Travel will be for 2 FSRs to attend LAV-R Val/Ver hydraulic upgrade at Richmond, VA. Travel will be June 15, 2014 to June 28, 2014. 1 FSR will be coming from Barstow, CA. 1 FSR will be coming from Albany, GA.
2. CLIN 5001AC is added (PRON T64DA1574K, AMD 01) in the amount of \$2,563.63 for travel. Travel will be for 2 FSRs to attend PMO LAV at Warren, MI. Travel will be June 23, 2014 to June 27, 2014. Both FSRs will be coming from Albany, GA
3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A902/0011 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
5001	TRAVEL										
5001AB	<p>TRAVEL</p> <p>SERVICE REQUESTED: TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price PRON: T64DA1554K PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: M9545014MPC8190</p> <p>Travel (Richmond, VA June 15-28, 2014) \$2,764.77 Travel (Richmond, VA June 15-28, 2014) \$3,864.62 Total \$6,629.39</p> <p>(End of narrative B001)</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>PERF COMPL</td> </tr> <tr> <td>REL CD QUANTITY DATE</td> <td></td> </tr> <tr> <td>001 1 29-AUG-2014</td> <td></td> </tr> </table> <p>\$ 6,629.39</p>	DLVR SCH	PERF COMPL	REL CD QUANTITY DATE		001 1 29-AUG-2014		1	LO		\$ 6,629.39
DLVR SCH	PERF COMPL										
REL CD QUANTITY DATE											
001 1 29-AUG-2014											
5001AC	<p>TRAVEL</p> <p>SERVICE REQUESTED: TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price PRON: T64DA1574K PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: M9545014MPC8190</p> <p>Travel (Warren, MI June 23-27, 2014) \$1,032.25 Travel (Warren, MI June 23-27, 2014) \$1,531.38 Total \$2,563.63</p> <p>*Travel is added as cost only, no fee.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 2,563.63						

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-A-A902/0011 **MOD/AMD** 02

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	MIPR/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
5001AB	T64DA1554K M9545014MPC8190	1	S.0017299	AD \$	0.00 \$	6,629.39 \$	6,629.39
5001AC	T64DA1574K M9545014MPC8190	1	S.0017299	AE \$	0.00 \$	2,563.63 \$	2,563.63
NET CHANGE						\$ 9,193.02	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AD	021 201420142020 A60EE 423808ASLT 251A L035941994 S.0017299	021001 \$ 6,629.39
AE	021 201420142020 A60EE 423808ASLT 251A L035942299 S.0017299	021001 \$ 2,563.63
NET CHANGE		\$ 9,193.02

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 605,848.50	\$ 9,193.02	\$ 615,041.52

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
5001AB	AD	021 201420142020 A60EE 423808ASLT	251A L035941994 S.0017299 021001
5001AC	AE	021 201420142020 A60EE 423808ASLT	251A L035942299 S.0017299 021001