

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00011	3. Effective Date 2013NOV05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND NATALIE MAIO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: NATALIE.L.MAIO@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)  DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF MAINE MILITARY AUTHORITY 32 CONNETICUT RD LIMESTONE, ME 04750-6160	<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-10-C-0414
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010AUG17
Code 3BY11	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: AF NET INCREASE: \$14,151.96

**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) RAENA SWANSON RAENA.SWANSON@US.ARMY.MIL (586)282-7087		
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 2013NOV05

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-10-C-0414 <b>MOD/AMD</b> P00011	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NATALIE MAIO  
 Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-7301  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Other Nonprofit  
 Surveillance Criticality Designator: B  
 Weapon System: No Identified Army Weapons Systems

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

Contract: W56HZV-10-C-0414  
 Modification: P00011  
 Previous Contract Amount:\$230,764.42  
 Amount this Action:\$14,151.96  
 Total Contract Amount:\$244,916.38

1. The purpose of this unilateral modification P00011 to Contract W56HZV-10-C-0414 is to add funding for a 3 month extension that was incorporated in modification P00010 in accordance with clause 252.232-7998 of this contract. Funding is provided as follows:

a. CLIN 0001AG is deleted and CLIN 0001AH, 3 MONTH EXTENSION, is established and funded in the amount of \$14,151.96 (PRON EH44W001EH).

2. As a result of this modification P00011, the total amount of contract W56HZV-10-C-0414 is increased by \$14,151.96 from \$230,764.42 to \$244,916.38.

3. All other terms and conditions of this contract W56HZV-10-C-0414 remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0414 MOD/AMD P00011

Name of Offeror or Contractor: DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001AG	<u>DELETED</u>													
0001AH	<p><u>3 MONTH EXTENSION</u></p> <p>GENERIC NAME DESCRIPTION: Storage 228 ea M109A                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH44W001EH PRON AMD: 01 ACRN: AF                      AMS CD: 422120</p> <p>Modification P00011 establishes CLIN 0001AH and adds funding in the amount of \$14,151.96 in accordance with clause 252.232-7998 of this contract.</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></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>18-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 14,151.96</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	18-JAN-2014	1	LO		\$ 14,151.96
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	18-JAN-2014												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-10-C-0414

**MOD/AMD** P00011

**Name of Offeror or Contractor:** DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF

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>
0001AH	EH44W001EH 422120	1	S.0020553.1	AF \$	0.00 \$	14,151.96 \$	14,151.96
						NET CHANGE \$	14,151.96

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AF	021 201420142020 A60EE 422120ASEI 253A L034978334 S.0020553.1	021001 \$ 14,151.96
		NET CHANGE \$ 14,151.96

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 230,764.42	\$ 14,151.96	\$ 244,916.38

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001AH	AF	021 201420142020 A60EE 422120ASEI	253A L034978334 S.0020553.1 021001