

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

Page 1 Of 6

2. Amendment/Modification No.

P00012

3. Effective Date

2013DEC05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
SHANE C. STREHLER
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BOSTON - AFCC
495 SUMMER STREET
BOSTON MA 02210-2138

Code

S2206A

EMAIL: SHANE.C.STREHLER@US.ARMY.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-10-C-0414

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)

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:

52.243-1 Changes - Fixed Price

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/Offendor

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2013DEC05

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 6****PIIN/SIIN** W56HZV-10-C-0414**MOD/AMD** P00012**Name of Offeror or Contractor:** DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANE C. STREHLER
Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-7192
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
FMS REQUIREMENT

*** End of Narrative A0000 ***

CONTRACT: W56HZV-10-C-0414
MODIFICATION: P00012

Previous Contract Amount: \$ 244,916.38
Amount via P00012: \$ 5,251.02
Total Contract Amount: \$ 250,167.40

1. The purpose of Modification P00012 to Contract W56HZV-10-C-0414 is as follows:
 - a. Provide funding for the packaging and shipment preparation for 36 each M109A5 Howitzers.
 - b. Reduce the number of M109A5 Howitzers on-site at Maine Military Authority (MMA) by 36 from 228 to 192.
 - c. De-obligate funding for storage costs for the 36 M109A5's no longer at MMA.
2. Section B of the contract is hereby revised as follows:
 - a. CLIN 0001AH is reduced by \$868.98 from \$14,151.96 to \$13,282.98.
 - b. CLIN 0003AA is incorporated in the amount of \$6,120.00.
3. Incorporate Attachment 0001, "Vehicle Status Report."
4. As a result of Modification P00012, the total contract value is increased by \$5,251.02 from \$244,916.38 to \$250,167.40.
5. All other terms and conditions of Contract W56HZV-10-C-0414 remain in full force and effect.

*** END OF NARRATIVE A0014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0414 MOD/AMD P00012

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>36 each M109A5 Howitzers. The total number of M109A5's on site is reduced from 228 to 192.</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;">\$ 6,120.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	18-JAN-2014				
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 P00012

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

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
0001AH	EH44W001EH 422120	1	S.0020553.1	AF \$	14,151.96 \$	-868.98 \$	13,282.98
0003AA	J547Y154EH IAJ002 J54IAJ2AEHBR	2	4LTEUN	AG \$	0.00 \$	6,120.00 \$	6,120.00
NET CHANGE						\$ 5,251.02	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AF	021 201420142020 A60EE 422120ASEI 253A L034978334 S.0020553.1	021001 \$ -868.98
AG	9711 X8242BRO1X6D1000IAJ 00225GYBRS20113 W56HZV	\$ 6,120.00
NET CHANGE		\$ 5,251.02

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	244,916.38	\$ 5,251.02	\$ 250,167.40

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AH	AF	021 201420142020 A60EE 422120ASEI 253A L034978334 S.0020553.1 021001
0003AA	AG	97110X0X8242BRO1 W56HZV X6D1000IAJ002 25GYJ547Y154EH 4LTEUN S20113

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-10-C-0414

MOD/AMD P00012

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	VEHICLE STATUS REPORT		005	EMAIL