

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

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PIIN/SIIN W56HZV-11-A-AA04/0002 MOD/AMD 01

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: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

CONTRACT: W56HZV-11-A-AA04
 TASK ORDER: 0002
 MODIFICATION: 01

PROGRAM: Inland Petroleum Distribution Systems (IPDS)

PRIOR AMOUNT OBLIGATED: \$ 273,924.10
 AMOUNT OBLIGATED THIS ACTION: \$ 200,369.10

 TOTAL AMOUNT OBLIGATED: \$ 474,293.20

2. The purpose of modification 01 on Contract W56HZV-11-A-AA04 0002 is to perform the following actions:

- a. Extend the period of performance to 25 September 2014
- b. Realign funds from CLIN 0001AC to CLIN 0001AB
- c. Add additional Labor pursuant to Limited Source Justification

3. The period of performance is extended as follows:

- CLIN 0001AB is extended to 21 Sep 2014
- CLIN 0001AC is extended to 21 Sep 2014
- CLIN 0001AD is extended to 21 Sep 2014

4. The following CLINs are realigned as follows:

- CLIN 0001AC is hereby decreased in the amount of \$1,720.00, from \$38,570.00 to \$36,850.00.
- CLIN 0001AB is hereby increased in the amount of \$1,720.00, from \$ 1,650.00 to \$ 3,370.00.

5. Labor CLIN 0002AA is established as a Firm Fixed Price Labor CLIN in the amount of \$200,369.10. (PRON: EH44W006EH)

6. This task order is fully funded in the amount of \$200,369.10.

Funding is distributed as follows:

CLIN	TITLE	PRON	PREVIOUS AMT	INCREASE AMT	CUM. AMT
0001AA	Labor	EH33W022EH	\$ 233,704.10	\$ 0.00	\$ 233,704.10
0001AB	ODC	EH33W022EH	\$ 1,650.00	\$ 1,720.00	\$ 3,370.00
0001AC	Travel	EH33W022EH	\$ 38,570.00	\$ -1,720.00	\$ 36,850.00
0002AA	Labor	EH44W006EH	\$ 0.00	\$ 200,369.10	\$ 200,369.10
TOTAL			\$ 273,924.10	\$ 200,369.10	\$ 474,293.20

7. The value of contract W56HZV-11-A-AA04, Task Order 0002 has increased by \$200,369.10 from \$273,924.10 to \$474,293.20.

8. Update Section F.3 to reflect and update the Period of Performance from 26 March 2014 to 25 September 2014.

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

9. This modification is to be performed in accordance with the terms and conditions established under the basic award, W56HZV-11-A-AA04 Task Order 0002.

10. All other terms and conditions of the task order, except those addressed by this modification, remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-A-AA04/0002 MOD/AMD 01

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										
0001	IPDS SERVICE										
0001AA	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: IPDS SERVICE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH33W022EH PRON AMD: 02 ACRN: AA AMS CD: 21203100000 RECOVERY ACT</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	6	SV		\$ 233,704.10						
0001AB	<p><u>OTHER DIRECT COSTS</u></p> <p>SERVICE REQUESTED: IPDS SERVICE CLIN CONTRACT TYPE: Cost No Fee PRON: EH33W022EH PRON AMD: 02 ACRN: AA AMS CD: 21203100000 RECOVERY ACT</p> <p>This ODC CLIN is a "Not to Exceed" CLIN in the amount of \$3,370.00. ODC is invoiced as cost only, no fee. Contractor shall receive written approval by the COR for any ODCs charged against this CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1577 764 1661"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 21-SEP-2014</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 3,370.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 21-SEP-2014		1	SV		\$ 3,370.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 21-SEP-2014											
0001AC	<p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: IPDS SERVICE CLIN CONTRACT TYPE:</p>	1	SV		\$ 36,850.00						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-A-AA04/0002 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>Cost No Fee PRON: EH33W022EH PRON AMD: 02 ACRN: AA AMS CD: 21203100000 RECOVERY ACT</p> <p>This Travel CLIN is a "Not to Exceed" CLIN in the amount of \$36,850.00. Travel is invoiced as a cost only, no fee and IAW Joint Travel Regulations.</p> <p>(End of narrative B001)</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 21-SEP-2014</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 36,850.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 21-SEP-2014					
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 21-SEP-2014											
0001AD	<p><u>MANPOWER REPORTING</u></p>	1	SV		\$ <u> ** NSP **</u>						
	<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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 21-SEP-2014</td> <td></td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 21-SEP-2014					
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 21-SEP-2014											
0002	<p>LSJ IPDS contract ex</p> <p>LABOR The contractor shall provide the labor necessary to fully perform the scope of work as described in Section C.</p> <p>(End of narrative A001)</p>										
0002AA	<p><u>LABOR CLIN FOR 6 MONTHS EXTENSION</u></p> <p>SERVICE REQUESTED: LSJ IPDS contract ex CLIN CONTRACT TYPE:</p>	6	SV		\$ <u>200,369.10</u>						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-A-AA04/0002 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Firm Fixed Price PRON: EH44W006EH PRON AMD: 01 ACRN: AB AMS CD: 21203100000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 25-APR-2014 \$ 33,394.85 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 002 1 25-MAY-2014 \$ 33,394.85 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 003 1 25-JUN-2014 \$ 33,394.85 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 004 1 25-JUL-2014 \$ 33,394.85 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 005 1 25-AUG-2014 \$ 33,394.85 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 006 1 25-SEP-2014 \$ 33,394.85				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 8****PIIN/SIIN** W56HZV-11-A-AA04/0002**MOD/AMD** 01**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THESECTION F - DELIVERIES OR PERFORMANCE
DELIVERIES OR PERFORMANCE

The period of performance for this task order is six (6) months, with no options. The contractor is authorized to continue performing work provided that-

(a) In no event shall the Contractor continue performance beyond 25 September 2014.

Base Period: Date of Award - 25 September 2014

*** END OF NARRATIVE F0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-A-AA04/0002 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AB	EH33W022EH 21203100000	1	S.0008959.1.1	AA \$	1,650.00 \$	1,720.00 \$	3,370.00
0001AC	EH33W022EH 21203100000	1	S.0008959.1.1	AA \$	38,570.00 \$	-1,720.00 \$	36,850.00
0002AA	EH44W006EH 21203100000	1	S.0021556.1	AB \$	0.00 \$	200,369.10 \$	200,369.10
NET CHANGE						\$ 200,369.10	

ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320132020	A60EE	212031VWR1	253E	L034601637 S.0008959.1.1	021001 \$ 0.00
AB	021 201420142020	A60EE	212031VWR1	251A	L035444491 S.0021556.1	021001 \$ 200,369.10
NET CHANGE						\$ 200,369.10

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		273,924.10		200,369.10		474,293.20

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION
0001AB	AA	021	201320132020	A60EE	212031VWR1	253E	L034601637 S.0008959.1.1
0001AC	AA	021	201320132020	A60EE	212031VWR1	253E	L034601637 S.0008959.1.1
0002AA	AB	021	201420142020	A60EE	212031VWR1	251A	L035444491 S.0021556.1