

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 11

2. Amendment/Modification No. 01	3. Effective Date 2013SEP11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KENNETH MAMMO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KEN.MAMMO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PECKHAM VOCATIONAL INDUSTRIES, INC. 3510 CAPITAL CITY BLVD LANSING, MI 48906-2927	<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-12-D-0064/0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY31
Code 4Z048	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.**

<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:	IAW FAR 43.103
<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) CLETUS NVALOZIE CLETUS.NVALOZIE@US.ARMY.MIL (586)282-7291		
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 2013SEP11

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 11
	PIIN/SIIN W56HZV-12-D-0064/0008 MOD/AMD 01	

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KENNETH MAMMO
 Buyer Office Symbol/Telephone Number: CCTA-ADEA/(586)282-9786
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: JWOD Participating Nonprofit Agencies
 Surveillance Criticality Designator: C
 Weapon System: Type 1 (Non-Extendable) Potency- Dated I

*** End of Narrative A0000 ***

The purpose of this modification 01 to deliver order 0008 of contract W56HZV-12-D-0064 is to:

1. Extend the period of performance from 01 October 2013 to 31 May 2014.
2. The following documents provide funding for this modification:

S63CH027S6
 S63CH028S6
 S63CH029S6
 S63CH030S6
 S63CH031S6
 S63CH032S6
 S63CH034S6
 S63CH035S6
 S63CH037S6
 S63CH038S6

3. The total dollar amount of this modification is: \$6,714,824.03
4. All CLINs have been assigned an "8", indicating the eight month extension of the period of performance. Renumbering is as follows:

A004 = A804
 A005 = A805
 A006 = A806
 A007 = A807
 0012 = 0812
 0022 = 0822
 0032 = 0832
 0042 = 0842
 0062 = 0862
 0082 = 0882

5. All other terms and conditions, including price, remain unchanged and in full force.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0064/0008 MOD/AMD 01

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DATA ITEM</u>										
A804	<p><u>INDIVIDUAL ITEM INSPECTION PLAN</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: S63CH037S6 PRON AMD: 01 ACRN: AL</p> <p>Funding for this CDRL is for 40 reports. The period of performance for this delivery order is October 2013 to May 2014. Reports shall be delivered no less than weekly.</p> <p>Contractor may invoice every month only for those reports delivered that month.</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></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>31-MAY-2014</td> </tr> </table> <p style="text-align: right;">\$ 14,119.57</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	31-MAY-2014	1	LO		\$ 14,119.57
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	31-MAY-2014										
A805	<p><u>INDIVIDUAL ITEM CLEANING & REPAIR PROCEDURE</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: S63CH030S6 PRON AMD: 01 ACRN: AT</p> <p>Funding for this CDRL is for 40 reports. The period of performance for this delivery order is October 2013 to May 2014. Reports shall be delivered no less than weekly.</p> <p>Contractor may invoice every month only for those reports delivered that month.</p> <p>(End of narrative B001)</p>	1	LO		\$ 14,119.57						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0064/0008 MOD/AMD 01

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0822	<p><u>DIRECT LABOR - YEAR 2</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: S63CH038S6 PRON AMD: 01 ACRN: AN</p> <p>Funding is for eight (8) months. The period of performance for this delivery order is October 2013 to May 2014.</p> <p>Contractor may invoice every month in accordance with the following:</p> <p>October 2013 - \$196,544.53 November 2013 - \$196,544.53 December 2013 - \$196,544.53 January 2014 - \$196,544.53 February 2014 - \$196,544.53 March 2014 - \$196,544.53 April 2014 - \$196,544.53 May 2014 - \$196,544.49</p> <p>PCO approval is required if direct labor costs are to exceed \$196,544.53 for the month.</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-MAY-2014</td> </tr> </table> <p>\$ 1,572,356.20</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-MAY-2014	1	LO		\$ 1,572,356.20
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-MAY-2014														
0832	<p><u>INDIRECT LABOR - YEAR 2</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: S63CH028S6 PRON AMD: 01 ACRN: AP</p> <p>Funding is for eight (8) months. The period of performance for this delivery order is October 2013 to May 2014.</p> <p>Contractor may invoice every month in accordance with the following:</p>	1	LO		\$ 469,241.27										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0064/0008 MOD/AMD 01

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<table border="0"> <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>31-MAY-2014</td> </tr> <tr> <td colspan="3" style="text-align: right;">\$ 1,911,264.00</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2014	\$ 1,911,264.00									
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	31-MAY-2014															
\$ 1,911,264.00																	
0862	<p><u>COST OF REPAIR MATERIALS - YEAR 2</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: S63CH035S6 PRON AMD: 01 ACRN: AR</p> <p>Funding is for eight (8) months. The period of performance for this delivery order is October 2013 to May 2014.</p> <p>Contractor may invoice every month in accordance with the following:</p> <p>October - \$18,004.97 November - \$18,004.97 December - \$18,004.97 January - \$18,004.97 February - \$18,004.97 March - \$18,004.97 April - \$18,004.97 May - \$18,004.94</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only with supporting data, throughout the life of the contract, IAW SOW Section C.4.4.1.</p> <p>In accordance with CDRL A005 and the Scope of Work (Section C, paragraph 7.1.1).</p> <p style="text-align: center;">(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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-MAY-2014</td> </tr> <tr> <td colspan="2" style="text-align: right;">\$ 144,039.73</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-MAY-2014	\$ 144,039.73		1	LO		\$ 144,039.73
DLVR SCH	PERF COMPL																
<u>REL CD</u>	<u>QUANTITY</u>																
001	1																
	<u>DATE</u>																
	31-MAY-2014																
\$ 144,039.73																	
0882	<p><u>SMART PROTERTY ACCT SYSTEM - YEAR 2</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p>	1	LO		\$ 84,740.19												

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: S63CH029S6 PRON AMD: 01 ACRN: AS</p> <p>Funding is for eight (8) months. The period of performance for this delivery order is October 2013 to May 2014.</p> <p>Contractor may invoice every month in accordance with the following:</p> <p>October 2013 - \$10,592.52 November 2013 - \$10,592.52 December 2013 - \$10,592.52 January 2014 - \$10,592.52 February 2014 - \$10,592.52 March 2014 - \$10,592.52 April 2014 - \$10,592.52 May 2014 - \$10,592.55</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></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>31-MAY-2014</td> </tr> </table> <p>\$ 84,740.19</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAY-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0064/0008 **MOD/AMD** 01

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0812	S63CH027S6	2	S.0016252.1	AM \$	0.00 \$	2,476,703.91 \$	2,476,703.91
0822	S63CH038S6	2	S.0009002.1.1	AN \$	0.00 \$	1,572,356.20 \$	1,572,356.20
0832	S63CH028S6	2	S.0016252.1	AP \$	0.00 \$	469,241.27 \$	469,241.27
0842	S63CH034S6	2	S.0008941.1	AQ \$	0.00 \$	1,911,264.00 \$	1,911,264.00
0862	S63CH035S6	2	S.0008982.1.8	AR \$	0.00 \$	144,039.73 \$	144,039.73
0882	S63CH029S6	2	S.0016252.1	AS \$	0.00 \$	84,740.19 \$	84,740.19
A804	S63CH037S6	2	S.0016252.1	AL \$	0.00 \$	14,119.57 \$	14,119.57
A805	S63CH030S6	2	S.0008982.1.8	AT \$	0.00 \$	14,119.57 \$	14,119.57
A806	S63CH031S6	2	S.0008982.1.8	AU \$	0.00 \$	14,119.57 \$	14,119.57
A807	S63CH032S6	2	S.0008982.1.8	AV \$	0.00 \$	14,119.57 \$	14,119.57
					NET CHANGE	\$ 6,714,823.58	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AL	021 201320132020 A60EE 423808ASLT 251C L034601661 S.0016252.1	021001 \$ 14,119.57
AM	021 201320132020 A60EE 423808ASLT 251C L034595977 S.0016252.1	021001 \$ 2,476,703.91
AN	021 201320132020 A60EE 13735AVFRE 251C L034606402 S.0009002.1.1	021001 \$ 1,572,356.20
AP	021 201320132020 A60EE 423808ASLT 251C L034595978 S.0016252.1	021001 \$ 469,241.27
AQ	021 201320132020 A60EE 121017ASOC 251C L034601272 S.0008941.1	021001 \$ 1,911,264.00
AR	021 201320132020 A60EE 135197VFRE 251C L034601273 S.0008982.1.8	021001 \$ 144,039.73
AS	021 201320132020 A60EE 423808ASLT 251C L034596493 S.0016252.1	021001 \$ 84,740.19
AT	021 201320132020 A60EE 135197VFRE 251C L034600809 S.0008982.1.8	021001 \$ 14,119.57
AU	021 201320132020 A60EE 135197VFRE 251C L034600810 S.0008982.1.8	021001 \$ 14,119.57
AV	021 201320132020 A60EE 135197VFRE 251C L034601270 S.0008982.1.8	021001 \$ 14,119.57
		NET CHANGE \$ 6,714,823.58

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	3,357,412.06	\$ 6,714,823.58	\$ 10,072,235.64

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0812	AM	021 201320132020 A60EE 423808ASLT 251C L034595977 S.0016252.1 021001
0822	AN	021 201320132020 A60EE 13735AVFRE 251C L034606402 S.0009002.1.1 021001
0832	AP	021 201320132020 A60EE 423808ASLT 251C L034595978 S.0016252.1 021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 11 of 11****PIIN/SIIN** W56HZV-12-D-0064/0008**MOD/AMD** 01**Name of Offeror or Contractor:** PECKHAM VOCATIONAL INDUSTRIES, INC.

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0842	AQ	021 201320132020	A60EE 121017ASOC	251C L034601272 S.0008941.1	021001
0862	AR	021 201320132020	A60EE 135197VFRE	251C L034601273 S.0008982.1.8	021001
0882	AS	021 201320132020	A60EE 423808ASLT	251C L034596493 S.0016252.1	021001
A804	AL	021 201320132020	A60EE 423808ASLT	251C L034601661 S.0016252.1	021001
A805	AT	021 201320132020	A60EE 135197VFRE	251C L034600809 S.0008982.1.8	021001
A806	AU	021 201320132020	A60EE 135197VFRE	251C L034600810 S.0008982.1.8	021001
A807	AV	021 201320132020	A60EE 135197VFRE	251C L034601270 S.0008982.1.8	021001