

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>01 | 3. Effective Date<br>2013DEC13 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|  |                |  |                |
|--|----------------|--|----------------|
| 6. Issued By<br>U.S. ARMY CONTRACTING COMMAND<br>KENNETH MAMMO<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: KEN.MAMMO@US.ARMY.MIL | Code<br>W56HZV | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>35803 MOUND ROAD<br>STERLING HEIGHTS MI 48310 | Code<br>S2305A |
|--|----------------|--|----------------|

|  |                                     |  |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>PECKHAM VOCATIONAL INDUSTRIES, INC.<br>3510 CAPITAL CITY BLVD<br>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.<br>W56HZV-12-D-0064/0011 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2013AUG27                            |
| 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)**

ACRN: AB NET INCREASE: \$332,542.50

**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:<br>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)<br>CLETUS NVALOZIE<br>CLETUS.NVALOZIE@US.ARMY.MIL (586)282-7291 |  |                               |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br>2013DEC13 |

|   |  |                           |
|---|--|---------------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-12-D-0064/0011 <b>MOD/AMD</b> 01 | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> 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 delivery order 0011 of contract W56HZV-12-D-0064 is to:

1. Extend the period of performance from 01 January 2014 to 31 May 2014.
2. The following document provides funding for this modification:  
     S64CH003S6
3. The total dollar amount of this modification is: \$332,542.50
4. The CLIN has been assigned a "5", indicating the five month extension of the period of performance. Renumbering is as follows:  
     0089 = 0589
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-0064/0011 MOD/AMD 01

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

| ITEM NO                                    | SUPPLIES/SERVICES  | QUANTITY | UNIT       | UNIT PRICE                    | AMOUNT      |  |             |   |    |  |               |
|--|--|----------|------------|-------------------------------|-------------|--|-------------|---|----|--|---------------|
| 0589                                       | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SURGE - FIVE MONTH - E-ORDER ISSUE SLIPS</u></p> <p>SERVICE REQUESTED: E-ORDER ISSUE SLIPS<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price</p> <p>PRON: S64CH003S6 PRON AMD: 01 ACRN: AB</p> <p>The purpose of this CLIN is to fund a five month surge requirement in support of E-Order Issue Slips.</p> <p>Funding is for five months. Period of performance for this delivery order is 01 January 2014 and ends 31 May 2014.</p> <p>Contractor may invoice each month in accordance with the following:</p> <p>January 2014 - \$66,508.50<br/>                     February 2014 - \$66,508.50<br/>                     March 2014 - \$66,508.50<br/>                     April 2014 - \$66,508.50<br/>                     May 2014 - \$66,508.50</p> <p>Total: \$332,542.50</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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;">\$            332,542.50</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | 001                                      1 | 31-MAY-2014 | 1 | LO |  | \$ 332,542.50 |
| 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-0064/0011 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/<br>AMS CD/<br>MIPR/<br><u>ITEM</u> | OBLG<br><u>STAT</u> | JO NO/<br><u>ACCT ASSIGN</u> | ACRN  | PRIOR AMOUNT  | INCREASE/<br>DECREASE | CUMULATIVE<br>AMOUNT |
|------|--|---------------------|------------------------------|-------|---------------|-----------------------|----------------------|
| 0589 | S64CH003S6                               | 2                   | S.0019832.1.1                | AB \$ | 0.00 \$       | 332,542.50 \$         | 332,542.50           |
|      |  |                     |                              |       | NET CHANGE \$ | 332,542.50            |                      |

| ACRN | ACCOUNTING CLASSIFICATION                                       | INCREASE/<br>DECREASE    |
|------|---|--------------------------|
| AB   | 021 201420142020 A60EE 13735AVFRE 251C L035215873 S.0019832.1.1 | 021001 \$ 332,542.50     |
|      |   | NET CHANGE \$ 332,542.50 |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 266,034.00            | \$ 332,542.50               | \$ 598,576.50           |

| LINE | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION |                                      |
|------|------|------------------------------------|--------------------------------------|
| 0589 | AB   | 021 201420142020 A60EE 13735AVFRE  | 251C L035215873 S.0019832.1.1 021001 |