

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00012	3. Effective Date 2013DEC19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

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
--	----------------	--	----------------

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
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUN07
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)

NO CHANGE TO OBLIGATION DATA

**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) JAY E. LENTZ JAY.LENTZ@US.ARMY.MIL (586)282-7299		
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 2013DEC19

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-12-D-0064	MOD/AMD P00012	
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
Contract Expiration Date: 2017JUN10

*** End of Narrative A0000 ***

The purpose of this modification P00012 to contract W56HZV-12-D-0064 is:

1. Incorporate a SOW (scope of work) change to section C.4.2. The new scope of work shall be found in Section C of this modification.
2. To establish CLIN 0090 to fund the additional personnel to meet the requirements of the new SOW Section C.4.2.
3. The total dollar value of the contract shall increase by: \$226,033.90
4. All other terms and conditions, including price, remain unchanged and in full force.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0064 **MOD/AMD** P00012

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>GOVERNMENT FURNISHED OCIE - CIFS</u></p> <p>SERVICE REQUESTED: CIFS TRANSPORT & RECEIPT CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>The purpose of this CLIN is to fund SOW (Scope of Work) change, Section C.4.2 Transport and Receipt of Delivery of Government Furnished OCIE Properties.</p> <p>The period of performance is five months, beginning 01 January 2014 through 31 May 2014. The cost per month is \$53,206.78</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				<p>\$ 266,033.90</p>

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 4
	PIIN/SIIN W56HZV-12-D-0064 MOD/AMD P00012	
Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.4.2 Transport and Receipt of Delivery of Government Furnished OCIE Properties

C.4.2.1 The OCIE CMO, in coordination with the sending CIF, shall inform the Contractor of the incoming OCIE item(s) and the shipping schedule.

C.4.2.2 The sending CIF shall make the shipping arrangement with the carrier, package the OCIE for shipment IAW local requirements, and identify the package with a content label (CIF Code, NSN, nomenclature, size, and quantity) and a ship-to address label.

C.4.2.3 Once the shipping documents (Government Bill of Lading [GBL] and DA Form 3161) are available, the material sending CIF shall provide the OCIE CMO and the Contractor with a copy of all shipping documents.

C.4.2.4 Upon receipt of delivery, the Contractor shall verify the package count against the Bill of Lading. The Contractor shall also inspect the exterior packaging for transit damage. If there is a discrepancy in the package count or evidence of transit damage, the Contractor shall note the discrepancy or damage on the Bill of Lading, release the carrier, and notify the OCIE CMO within 1 calendar day.

C.4.2.5 The Contractor shall verify the quantities received against the provided DA Form 3161, and take note of any discrepancy. If there is a discrepancy in the shipment quantity, the Contractor shall notify OCIE CMO and sending CIF within 3 calendar days.

C.4.2.6 The Contractor shall enter the receipt of the OCIE shipment in ISM-CIF by NSN, quantity, and the SCC designated by the sending CIF. The Contractor shall maintain the shipping documents from the common carrier(s) for shipment of materials, and shall make them available to the OCIE CMO upon request.

C.4.2.7 Upon receipt, the Contractor shall perform a preliminary inspection to verify condition of OCIE.

C.4.2.7.1 The Contractor shall inspect samples of the Code A Special OCIE IAW the approved Individual Item Inspection Plan IAW CDRL A004 using the MIL-STD-105E Sampling Procedures and Tables for Inspection by Attributes (normal inspection, single sample plan).

C.4.2.7.2 The Contractor shall inspect all Code B and Code F Special OCIE IAW the approved Individual Item Inspection Plan IAW CDRL A004.

C.4.2.7.3 The Contractor shall inspect samples of the Code A General OCIE IAW the item-specific Technical Manual (TM), if one exists, or else the appropriate general TM, using the MIL-STD-105E Sampling Procedures and Tables for Inspection by Attributes (normal inspection, single sample plan).

C.4.2.7.4 The Contractor shall inspect all Code B and Code F General OCIE IAW the item-specific Technical Manual (TM), if one exists, or else the appropriate general TM.

C.4.2.8 If the Contractor discovers OCIE designated an incorrect SCC, the Contractor shall reclassify the discrepant OCIE products and update their SCC in ISM-CIF.

C.4.2.9 The Contractor shall sort the OCIE IAW the SCC. The Contractor shall move Code A and Code B OCIE to the warehouse for redistribution. The Contractor shall move the Code F OCIE to the process staging area for cleaning. If there are any OCIE identified as Non-Repairable, the Contractor shall dispose of them according to the OCIE CMOs disposition instructions.

*** END OF NARRATIVE C0005 ***