

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2014APR11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND GUADALUPE GARCIA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: LUPE.RUDOLPH.GARCIA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302	Code S3605A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FEDERAL PRISON INDUSTRIES INC CUSTOMER SERVICE CENTER 3301 LEESTOWN RD LEXINGTON, KY 40511-8702	<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-14-C-0118
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014APR07

Code 1XPF6

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: AA NET DECREASE: -\$258,865.60

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) FAR 49.109-4	

**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) TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586)282-7243		
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 2014APR11

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 4</b>
	<b>PIIN/SIIN</b> W56HZV-14-C-0118	<b>MOD/AMD</b> P00001	
<b>Name of Offeror or Contractor:</b> FEDERAL PRISON INDUSTRIES INC			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GUADALUPE GARCIA  
Buyer Office Symbol/Telephone Number: CCTA-HTB-D/(586)282-2775  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Other Nonprofit  
Surveillance Criticality Designator: B

\*\*\* End of Narrative A0000 \*\*\*

1. Purpose of Modification P00001 to Contract W56HZV-14-C-0118 is to terminate the contract in it's entirety as a No Cost Settlement pursuant to FAR 49-109-4.
2. The parties hereto agree that any and all claims for equitable adjustment arising out of, or in any way attributable to, the above are hereby fully satisfied and discharged.
3. As a result of Modification P00001, Contract W56HZV-14-C-0118 is terminated in it's entirety effective immediately.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-14-C-0118      **MOD/AMD** P00001

**Name of Offeror or Contractor:** FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-14-C-0118

**MOD/AMD** P00001

**Name of Offeror or Contractor:** FEDERAL PRISON INDUSTRIES INC

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
0001AA	EH3V2817EH SM2B1100000	2		AA	\$ 258,865.60	\$ -258,865.60	0.00
					NET CHANGE	\$ -258,865.60	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE	
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ -258,865.60	
						NET CHANGE	\$ -258,865.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 258,865.60	\$ -258,865.60	0.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0001AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB
			S20113	W56HZV