

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00049	3. EFFECTIVE DATE 16-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV SFC JOHN E MCDONALD CCTA-HDC-DWMS350 JOHN.E.MCDONALD30.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ICI SERVICES CORPORATION CAROLINE TERNES 500 VIKING DR STE 200 VIRGINIA BEACH VA 23452-7477			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-10-F-A568
			X	10B. DATED (SEE ITEM 13) 21-Sep-2010
CODE 1NVA0	FACILITY CODE 1NVA0			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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 Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) contract modification that is signed by both parties.				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mcdonalj14539 *****SEE MODIFICATION P00049 SUMMARY OF CHANGES*****				
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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i> (Signature of Contracting Officer)	16C. DATE SIGNED 17-Jun-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION P00049

Modification Control Number: mcdonalj14539

PURCHASE REQUESTS NUMBER: 0010528458 & 0010464400-0003

1. The purpose of this modification is to add funding to SUBCLIN's 4001AA, 4001AB, and 4005AA in the amount of \$1,102,575.00.
2. Create and fund SUBCLIN 4003AB in support of the period of performance for CLIN 4003AA from July 1 2014 to July 15, 2014 in the amount of \$20,000.00.
3. Exercise option CLIN 5001 and option CLIN 6001, one month option periods; from July 01, 2014 to July 31, 2014(option five), and from August 1, 2014 to August 31, 2014 (option six).
4. SUBCLINs 4001AA, 4001AB, and 4005AA have been extended to August 31, 2014 to use all remaining funds, in support of option five and option six, one (1) month option periods.
5. The Umbrella SCA (Number 22664) was approved for a total: \$2,269,500.00 and 1-3 Month (April 1, 2014 to June 30, 2014) + 3-1 Month (July, August, and September) extensions.
6. As a result of this modification, the total funded amount for this document was increased by \$1,122,575.00 from \$15,387,830.22 to \$16,510,405.22.
7. As a result of this modification, the total cost of this contract was increased by \$1,122,575.00 from \$18,273,695.23 to \$19,396,270.23.
8. All other terms and conditions remain unchanged and in full force and effect.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,122,575.00 from \$18,273,695.23 to \$19,396,270.23.

The Vendor Quote Number has changed from Quote dated 12 July to 000288 April-August estimate.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 4001AA

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.

The unit price amount has increased by \$877,000.00 from \$0.00 to \$877,000.00.

The total cost of this line item has increased by \$877,000.00 from \$0.00 to \$877,000.00.

SUBCLIN 4001AB

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.

The unit price amount has increased by \$217,242.00 from \$0.00 to \$217,242.00.

The total cost of this line item has increased by \$217,242.00 from \$0.00 to \$217,242.00.

CLIN 4003

The NAICS code has changed from 541614 to 561210.

SUBCLIN 4003AA

The NAICS code has changed from 541614 to 561210.

SUBCLIN 4005AA

The estimated/max cost has increased by \$8,333.00 from \$0.00 to \$8,333.00.

The unit of issue Job has been added.

The total cost of this line item has increased by \$8,333.00 from \$0.00 to \$8,333.00.

CLIN 4006

The CLIN type priced has been deleted.

CLIN 5001

The CLIN extended description has changed from Services to be performed in accordance with Section 2 of the PWS(Logistics and Administrative Services Requirements) The estimated price for option CLIN 5001 is \$342,487.99 (July 01, 2014 to July 31, 2014)Total Level of effort (hours) for CLIN 5001 is 7,832Attachments "Fixed hourly Rates" and "Labor Category"are included to reference separate fixed hourly rates and labor category. to Services to be performed in accordance with Section 2 of the PWS(Logistics and Administrative Services Requirements);Section 3 of thePWS (Freight Operations); Section 2, Paragraph 2.4 of the PWS (Installation logistics support services); Section 2.3 of the PWS (Hazardous Materials/Hazardous Waste Management); and

Section 2.2.5 in the PWS(Equipment Repair Parts).The estimated price for option five is \$342,487.99 (July 01, 2014 to July 31, 2014)SUBCLINs 4001AA, 4001AB, and 4005AA have been extended to August 31, 2014 to use all remaining funds, in support of option year five, one (1) month option periods..

The option status has changed from Option to Option Exercised.

CLIN 6001

The CLIN extended description has changed from Services to be performed in accordance with Section 2 of the PWS(Logistics and Administrative Services Requirements) the estimated price for option CLIN 6001 is \$326,920.35 (August 1, 2014 August 31, 2014)Total Level of effort (hours) for CLIN 6001 is 7,476Attachments "Fixed Hourly Rates" and "Labor Category" are included to reference separate fixed hourly rates and labor category. to Services to be performed in accordance with Section 2 of the PWS(Logistics and Administrative Services Requirements);Section 3 of thePWS (Freight Operations); Section 2, Paragraph 2.4 of the PWS (Installation logistics support services); Section 2.3 of the PWS (Hazardous Materials/Hazardous Waste Managment); and Section 2.2.5 in the PWS(Equipment Repair Parts). The estimated price for option six is \$326,920.35 (August 1, 2014 August 31, 2014)SUBCLINs 4001AA, 4001AB, and 4005AA have been extended to August 31, 2014 to use all remaining funds, in support of option year six, one (1) month option period..

The option status has changed from Option to Option Exercised.

SUBCLIN 4003AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB	2 Week Extension 1-15 July 14 FFP Services under this CLIN shall be limited to performance of administrative services in accordance with Section 2, Paragraph 2.4 of Installation logistics support services PWS dated January 2010. SUBCLIN 4003AB is established and funded in support of the period of performance for SUBCLIN 4003AA from July 1 2014 to July 15, 2014. FOB: Destination PURCHASE REQUEST NUMBER: 0010464400-0003	1	Job	\$20,000.00	\$20,000.00
				NET AMT	\$20,000.00
	ACRN BQ CIN: GFEB001046440000004				\$20,000.00

CLIN 5002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002			Job		NSP
EXERCISED OPTION	Contractor Manpower Reporting 1 Mon Opt FFP CONTRACTOR MANPOWER REPORTING IN ACCORDANCE WITH CONTRACT CLAUSE 52.237-4000. FOB: Destination				
NET AMT					\$0.00

CLIN 6002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002			Job		NSP
EXERCISED OPTION	Contractor Manpower Reporting 1 Mon Opt FFP CONTRACTOR MANPOWER REPORTING IN ACCORDANCE WITH CONTRACT CLAUSE 52.237-4000. FOB: Destination				
NET AMT					\$0.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,122,575.00 from \$15,387,830.22 to \$16,510,405.22.

SUBCLIN 4001AA:

BL: 0212014201420200000113131251 S.0018116.1.23 6100.9000021001 A608E (CIN GFEB001052845800001) was increased by \$877,000.00 from \$0.00 to \$877,000.00
The contract ACRN BL has been added.
The CIN GFEB001052845800001 has been added.
The Cost Code A608E has been added.

SUBCLIN 4001AB:

BM: 021201420142020000011313121S S.0018116.1.50 6100.9000021001 A608E (CIN GFEB001052845800010) was increased by \$217,242.00 from \$0.00 to \$217,242.00

The contract ACRN BM has been added.
 The CIN GFEB001052845800010 has been added.
 The Cost Code A608E has been added.

SUBCLIN 4003AB:

Funding on SUBCLIN 4003AB is initiated as follows:

ACRN: BQ

CIN: GFEB001046440000004

Acctng Data: 02120142014202000001131312542ACT0007 000010023174 6100.9000021001

Increase: \$20,000.00

Total: \$20,000.00

Cost Code: A2ACT

SUBCLIN 4005AA:

BP: 0212014201420200000113131257 S.0018116.1.47 6100.9000021001 A608E (CIN GFEB001052845800020) was increased by \$8,333.00 from \$0.00 to \$8,333.00

The contract ACRN BP has been added.

The CIN GFEB001052845800020 has been added.

The Cost Code A608E has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 4001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 30-JUN-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 31-AUG-2014	N/A	IMCOM ART FORTIN ART FORTIN IMNW-MIG-LGS/ MS 116 ARUTHUR.R.FORTIN.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6288 FOB: Destination	W56JK7

The following Delivery Schedule item for SUBCLIN 4001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2014 TO 30-JUN-2014	N/A	N/A FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 31-AUG-2014	N/A	IMCOM ART FORTIN ART FORTIN IMNW-MIG-LGS/ MS 116 ARUTHUR.R.FORTIN.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6288 FOB: Destination	W56JK7

The following Delivery Schedule item for SUBCLIN 4003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 30-JUN-2014	N/A	IMCOM ART FORTIN ART FORTIN IMNW-MIG-LGS/ MS 116 ARUTHUR.R.FORTIN.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6288 FOB: Destination	W56JK7

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 15-JUL-2014	N/A	IMCOM ART FORTIN ART FORTIN IMNW-MIG-LGS/ MS 116 ARUTHUR.R.FORTIN.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6288 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 4003AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2014 TO 15-JUL-2014	N/A	IMCOM ART FORTIN ART FORTIN IMNW-MIG-LGS/ MS 116 ARUTHUR.R.FORTIN.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6288 FOB: Destination	W56JK7
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The following Delivery Schedule item for SUBCLIN 4005AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 30-JUN-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 31-AUG-2014	N/A	IMCOM ART FORTIN ART FORTIN IMNW-MIG-LGS/ MS 116 ARUTHUR.R.FORTIN.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6288 FOB: Destination	W56JK7

The following Delivery Schedule Item has been deleted from CLIN 4006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 30-JUN-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 5001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-JUL-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-JUL-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 5002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-JUL-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 6001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2014 TO 29-AUG-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2014 TO 31-AUG-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 6002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2014 TO 31-AUG-2014	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 4003AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 6002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)