

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. P00050		3. EFFECTIVE DATE 27-Aug-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 MAJ MICHAEL R. STOCK CCTA-HDC-D/MS 350 MICHAEL.R.STOCK2.MIL@MAIL.MIL WARREN MI 48437-5000		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				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<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) <b>See Schedule</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
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: Mutual agreement of all parties.(FAR 43.103(a))						
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: stockm14697 The purpose of this modification P00050 to W56HZV-10-F-A568 is to: 1. Add CLIN 7001 Option Period 3 (Period of Performance September 1, 2014- September 30, 2014). 2. Create and fund SUBCLIN 7001AA in the amount of \$211,231.58. 3. Create and fund SUBCLIN 7001AAB in the amount of \$52,807.89 3. As a result of this modification the total funded amount for this contract was increased by \$264,039.44 from \$19,396,270.23 to \$19,660,309.67. 4. All other terms and conditions remain unchanged. 5. Due to system error in total contract award value versus payment office summary contract value a further mod may be needed to correct in the future. This change does not effect any terms of the contract.						
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 27-Aug-2014	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$264,039.44 from \$19,396,270.23 to \$19,660,309.67.

## SUPPLIES OR SERVICES AND PRICES

CLIN 7001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001 OPTION	Logistics Support Services - 1 Month Opt FFP Services to be performed in accordance with Section 2 of the PWS (Logistics and Administrative Services Requirements);Section 3 of the PWS (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 this option six is \$264,039.44 (September 1, 2014 September 31, 2014) SUBCLINs 7001AA and 7001AB have been added to support the above CLIN FOB: Destination		Job		\$0.00
NET AMT					\$0.00

See Exhibit A

SUBCLIN 7001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001AA		1	Job	\$211,231.55	\$211,231.55

Log Asset Management  
FFP

Services to be performed in accordance with Section 2 of the PWS (Logistics and Administrative Services Requirements); Section 3 of the PWS (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).

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010580251

---

NET AMT	\$211,231.55
---------	--------------

ACRN BT CIN: GFEB001058025100001	\$211,231.55
-------------------------------------	--------------

SUBCLIN 7001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001AB		1	Job	\$52,807.89	\$52,807.89

Logistics Transportation  
FFP

Services to be performed in accordance with Section 2 of the PWS (Logistics and Administrative Services Requirements); Section 3 of the PWS (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).

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010580251

---

NET AMT	\$52,807.89
---------	-------------

ACRN BU CIN: GFEB001058025100002	\$52,807.89
-------------------------------------	-------------

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$264,039.44 from \$16,510,405.22 to \$16,774,444.66.

SUBCLIN 7001AA:

Funding on SUBCLIN 7001AA is initiated as follows:

ACRN: BT

CIN: GFEB001058025100001

Acctng Data: 0212014201420200000113131251 S.0018116.1.23.1 6100.9000021001

Increase: \$211,231.55

Total: \$211,231.55

Cost Code: A608E

SUBCLIN 7001AB:

Funding on SUBCLIN 7001AB is initiated as follows:

ACRN: BU

CIN: GFEB001058025100002

Acctng Data: 021201420142020000011313121S S.0018116.1.50.1 6100.9000021001

Increase: \$52,807.89

Total: \$52,807.89

Cost Code: A608E

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 7001:

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

The following Delivery Schedule item has been added to SUBCLIN 7001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-SEP-2014 TO 30-SEP-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 7001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2014 TO 30-SEP-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

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 7001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 7001AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 7001AB:

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

(End of Summary of Changes)