

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00052		3. EFFECTIVE DATE 25-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	J	1 9
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			
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: Mutual agreement of all parties (FAR43.103(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: stockm14785 The purpose of this modification P00052 to W56HZV-10-F-1568 is to: 1. Add CLIN 8001 (Period of Performance September 30, 2014 - December 30, 2014) and change period of performance on CLIN 7001AA and 7001AB to end on 29 September 2014. 2. Create and fund SUBCLIN 8001AA in the amount of \$721,461.92 (PR:0010592786) 3. Create and fund SUBCLIN 8001AB in the amount of \$106,907.98 (PR:0010592786) 4. Create and fund SUBCLIN 8001AC in the amount of \$10,000.00 (PR:0010592786) 5. Create and fund SUBCLIN 8001AD in the amount of \$10,000.00 (PR:0010592786) 6. Fund SUBCLIN 4004 AB in the amount of \$60,000.00 (PR:0010494947) 7. As a result of this modification the total funded amount for this contract was increased by \$908,369.90 from \$19,617,369.72 to \$20,525,739.62. 8. All other terms and conditions remain unchanged.					
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 25-Sep-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 \$908,369.90 from \$19,617,369.72 to \$20,525,739.62.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 4004AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AB	Logistics Hazardous Material 3 Month Opt COST HAZMART Contractor shall provide all Hazardous Materials/Hazardous Waste Managment as described in section 2.3 of the PWS. FOB: Destination PURCHASE REQUEST NUMBER: 0010494947-0001		Job		\$60,000.00
				ESTIMATED COST	\$60,000.00
	ACRN BS CIN: GFEB001049494700002				\$60,000.00

CLIN 8001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8001 OPTION	Logistics Support Services (3 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 Management); and Section 2.2.5 in the PWS(Equipment Repair Parts). The estimated price for this option six is \$848,369.90 (October 1,2014 to December 31,2014) SUBCLINs 8001AA, 8001AB, 8001AC, and 8001AD have been added to support the above CLIN FOB: Destination		Job		\$0.00

NET AMT \$0.00

SUBCLIN 8001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8001AA	Log Asset Management 3 Month Option 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: 0010592786	1	Job	\$721,461.92	\$721,461.92

NET AMT \$721,461.92

ACRN BT \$721,461.92
CIN: GFEB001059278600001

SUBCLIN 8001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8001AB		1	Job	\$106,907.98	\$106,907.98

Log Transportation 3 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 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: 0010592786

NET AMT	\$106,907.98
---------	--------------

ACRN BU	\$106,907.98
CIN: GFEB001059278600002	

SUBCLIN 8001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8001AC			Job		\$10,000.00

Equipment Repair Parts 3 Month Option
COST

Contractor shall provide Equipment Repair Parts as described in section 2.2.5 in the PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010592786

ESTIMATED COST	\$10,000.00
----------------	-------------

ACRN BV	\$10,000.00
CIN: GFEB001059278600003	

SUBCLIN 8001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8001AD	Hazardous Materials 3 Month Option COST Contractor shall provide all Hazardous Materials/Hazardous Waste Management at described in section 2.3 of the PWS. FOB: Destination PURCHASE REQUEST NUMBER: 0010592786		Job		\$10,000.00
				ESTIMATED COST	\$10,000.00
	ACRN BW CIN: GFEB001059278600004				\$10,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$908,369.90 from \$16,731,504.71 to \$17,639,874.61.

SUBCLIN 4004AB:

Funding on SUBCLIN 4004AB is initiated as follows:

ACRN: BS

CIN: GFEB001049494700002

Acctng Data: 0212014201520400000663633255 R.0009845.1.68 6100.9000021001

Increase: \$60,000.00

Total: \$60,000.00

Cost Code: A60FL

SUBCLIN 8001AA:

Funding on SUBCLIN 8001AA is initiated as follows:

ACRN: BT

CIN: GFEB001059278600001

Acctng Data: 0212014201420200000113131251 S.0018116.1.23.1 6100.9000021001

Increase: \$721,461.92

Total: \$721,461.92

Cost Code: A608E

SUBCLIN 8001AB:

Funding on SUBCLIN 8001AB is initiated as follows:

ACRN: BU

CIN: GFEB001059278600002

Acctng Data: 021201420142020000011313121S S.0018116.1.50.1 6100.9000021001

Increase: \$106,907.98

Total: \$106,907.98

Cost Code: A608E

SUBCLIN 8001AC:

Funding on SUBCLIN 8001AC is initiated as follows:

ACRN: BV

CIN: GFEB001059278600003

Acctng Data: 0212014201420200000113131257 S.0018116.1.47.1 6100.9000021001

Increase: \$10,000.00

Total: \$10,000.00

Cost Code: A608E

SUBCLIN 8001AD:

Funding on SUBCLIN 8001AD is initiated as follows:

ACRN: BW

CIN: GFEB001059278600004

Acctng Data: 0212014201420200000113131324 S.0018116.1.25.1 6100.9000021001

Increase: \$10,000.00

Total: \$10,000.00

Cost Code: A608E

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 4004AB:

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

POP 01-OCT-2014 TO 31-DEC-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 7001AA has been changed from:

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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2014 TO 29-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 for SUBCLIN 7001AB has been changed from:

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

To:

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

POP 01-SEP-2014 TO 29-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 8001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 30-DEC-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 8001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 30-DEC-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 8001AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 30-DEC-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 8001AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 30-DEC-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 SUBCLIN 4004AB:

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

The following Acceptance/Inspection Schedule was added for CLIN 8001:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8001AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8001AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8001AC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8001AD:

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

(End of Summary of Changes)