

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 30-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	J	1 6
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 JACQUELINE C. ADAMS CCTA-HDB-SMS 350 JACQUELINE.C.ADAMS@MAILMIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNIFIED BUSINESS TECHNOLOGIES, INC. MICHELLE D'SOUZA 353 INDUSCO COURT SUITE C TROY MI 48063-4646			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-11-C-L726		
			X 10B. DATED (SEE ITEM 13) 31-Mar-2011		
CODE 3XMH1	FACILITY CODE 3XMH1				
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: Pursuant to FAR 43.103(a)(3); mutual agreement between the 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: adamsj14574 REFERENCE PR #0010547671-0001 1. The purpose of Modification P00012 is to add 2595 hours to Work Directive 006, Rev 01. 2. SUBCLIN 3000AG is added and funded in the amount of \$169,650.72 [REDACTED] and SUBCLIN 3001AB is added and funded in the amount of \$37,321.29. 3. As a result, the total funded amount of the contract is increased by \$206,972.01 from \$2,394,571.17 to \$2,601,543.18. 4. All other terms and conditions remain in effect and 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 30-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:

WORK DIRECTIVE 006 REV 01

WORK DIRECTIVE CLIN: 3000AA, 3000AB, 3000AC, 3000AD, WD NO. 006 **Rev 01**
3000AE, 3000AF, **3000AG**, 3001AA, and **3001AB**

CONTRACTOR: Unified Business Technologies

CONTRACT NO: W56HZV-11-C-L726

CONTRACT REFERENCE: C.3.1, C.3.2, C.3.3, C.4

PROGRAM: Ground Combat Vehicle Demonstration Program (GCVD) & Current Programs Assigned to Center for Systems Integration (CSI)

OBJECTIVE: Provide Technical Writing and Illustrator support to complete Technical Manuals for Assault Amphibious Vehicles, Bradley, HMMWV, MRAP, Abrams, Stryker Programs, Demonstration and Experimental Vehicles, Prime Movers, Trucks, Watercraft Vehicles

Hourly Price: As stated by contract for option year three.

Hours needed: As described below.

The contractor shall perform the following:

Technical Writer(s): 4160 hrs. + **2076 hrs. (P00012)**

The contractor shall provide written and photographic instructions documenting the installation of the various prototype technologies on manned ground vehicles. The contractor shall include vehicle preparation, removal of existing equipment, installation of hardware, cabling, brackets, document parts lists, required tools and procedures and any notes, cautions and warning associated with the installation processes. The format of the manual shall be in MS Word or PDF and be editable by the government after delivery. The document shall be used for validation and verification of various capability insertion technology installations, and will require editing after the execution of validation and verification. The manual shall contain installation, operation procedures limited to basic power-up and verification of system health at the Operator/Crew and Field Levels, per MIL-STD-40051-2 and MIL-HDBK-1222C, or other military writing standards for published manuals. The manual will be in both electronic form (DVD) and paper for the first draft, second draft and final version. The first draft of the manual will be due 15 days after completion of each integration activity. The second draft will be due 10 days after receipt of government comments. The final version will be due 15 days after receipt of government comments. For the first six months of the option year, the following programs will require Technical Writer support for the CSI (Center for Systems Integration) group: CS13, Common Pump, 3K Gallon Tactical Water Purification System, Watercraft Vehicles, Amphibious Assault Vehicles, FMTV Man-Pack Installation, HEMMTT Man-Pack Installation, LAV-R Upgrade and Demonstrative Vehicles. The contractor may be required to travel. The COTR must authorize all travel in advance. All travel in connection with this effort shall be conducted in accordance with DoD Joint Travel Regulations. There will be no reimbursement for local travel in and around the contractor's place of performance where no overnight lodging is required.

Illustrator: 1040 hrs. + **519 hrs. (P00012)**

The contractor shall provide the CSI (Center for Systems Integration) Group with illustrations including proper annotation. The first draft of the manual will be due 15 days after completion of each integration activity. The second draft will be due 10 days after receipt of government comments. The final version will be due 15 days after

receipt of government comments. For the first six months of the option year, the following programs will require illustrator support for the CSI group: CS13, Common Pump, 3K Gallon Tactical Water Purification System, Watercraft Vehicles, Amphibious Assault Vehicles, FMTV Man-Pack Installation, HEMMTT Man-Pack Installation, LAV-R Upgrade and Demonstrative Vehicles. The contractor may be required to travel. The COTR must authorize all travel in advance. All travel in connection with this effort shall be conducted in accordance with DoD Joint Travel Regulations. There will be no reimbursement for local travel in and around the contractor's place of performance where no overnight lodging is required.

COTR Approval: David R. Nofz

Date: 6/19/2014

PCO Approval: Jeffrey B. Yeager //s//

Date: 6/27/14

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$206,972.01 from \$2,394,571.17 to \$2,601,543.18.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3000AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3000AG	Technical Writer - Option Year 3 FFP This SUBCLIN 3000AG funds [REDACTED] of Work Directive 006 Rev 01 for the Technical Writer. The loaded hourly rate for a Technical Writer during Option Year 3 is [REDACTED]. [REDACTED]	1	Job	\$169,650.72	\$169,650.72

Multiple invoicing by the contractor is acceptable.

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

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

FOB: Destination

PURCHASE REQUEST NUMBER: 0010547671-0001

NET AMT \$169,650.72

ACRN AX \$169,650.72
CIN: GFEB001054767100013

SUBCLIN 3001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB		1	Job	\$37,321.29	\$37,321.29

Illustrator - Option Year 3

FFP

This SUBCLIN 3001AB funds [REDACTED] of Work Directive 006 Rev 01 for the Illustrator. The loaded hourly rate for an Illustrator during Option Year 3 is [REDACTED]

Multiple invoicing by the contractor is acceptable.

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

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

FOB: Destination

PURCHASE REQUEST NUMBER: 0010547671-0001

NET AMT \$37,321.29

ACRN AX \$37,321.29
CIN: GFEB001054767100012

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$206,972.01 from \$2,394,571.17 to \$2,601,543.18.

SUBCLIN 3000AG:

Funding on SUBCLIN 3000AG is initiated as follows:

ACRN: AX

CIN: GFEB001054767100013

Acctg Data: 0212014201520400000662622251 R.0010020.6.1 6100.9000021001

Increase: \$169,650.72

Total: \$169,650.72

Cost Code: A60FL

SUBCLIN 3001AB:

Funding on SUBCLIN 3001AB is initiated as follows:

ACRN: AX

CIN: GFEB001054767100012

Acctng Data: 0212014201520400000662622251 R.0010020.6.1 6100.9000021001

Increase: \$37,321.29

Total: \$37,321.29

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 3000AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-JUL-2014 TO 03-OCT-2014	N/A	TARDEC DAVID NOFZ DAVID NOFZ RDTA-EN/MS 267 DAVID.R.NOFZ.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9349 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 3001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-JUL-2014 TO 03-OCT-2014	N/A	TARDEC DAVID NOFZ DAVID NOFZ RDTA-EN/MS 267 DAVID.R.NOFZ.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9349 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 3000AG:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3001AB:

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

(End of Summary of Changes)