

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 13-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 SSG DARRIN R. MEYER CCTA-HDMS350 DARRIN.R.MEYER.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAELUM RESEARCH CORPORATION JAMES BAUER 1700 RESEARCH BLVD STE 250 ROCKVILLE MD 20850-3156			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-11-D-L501-0021	
			X	10B. DATED (SEE ITEM 13) 20-Sep-2011	
CODE ODLL1	FACILITY CODE ODLL1				
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)					
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: brodersg14234 REFERENCE REQUEST # AMSPRM00411 The purpose of this modification is to: 1) De-obligate funds in the amount of \$261.02 from CLIN 2002. Total amount of CLIN 2002 decreased by \$261.02 from \$69,378.30 to \$69,117.28. 2) De-obligate funds in the amount of \$3,888.72 from CLIN 2003. Total amount of CLIN 2003 decreased by \$3,888.72 from \$18,383.04 to \$14,494.32. 3) De-obligate funds in the amount of \$9,697.66 from CLIN 0002. Total amount of CLIN 0002 decreased by \$9,697.66 from \$18,193.84 to \$8,496.18. 4) Total contract amount decreased by \$13,847.40 from \$105,955.18 to \$92,107.78.00. 5) There are no outstanding invoices. 6) All terms and conditions remain the same.					
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) MAJ MICHELLE RAMOS / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: michelle.r.amos.mil@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Jun-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$13,847.40 from \$105,955.18 to \$92,107.78.

The 'issued by' organization has changed from

ARMY CONTRACTING COMMAND - WARREN
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The pricing detail quantity has decreased by 226.00 from 424.00 to 198.00.

The unit of issue has changed from Hours to Dollars, U.S..

The total cost of this line item has decreased by \$9,697.66 from \$18,193.84 to \$8,496.18.

CLIN 2002

The pricing detail quantity has decreased by 5.91 from 1,570.00 to 1,564.0933.

The total cost of this line item has decreased by \$261.02 from \$69,378.30 to \$69,117.28.

CLIN 2003

The unit price amount has decreased by \$1,296.24 from \$6,127.68 to \$4,831.44.

The total cost of this line item has decreased by \$3,888.72 from \$18,383.04 to \$14,494.32.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-SEP-2011 TO 30-NOV-2011	N/A	SFAE-CSS-FP MICHAEL CADIEUX MICHAEL CADIEUX SFAE-CSS/MS 332 BLDG 231 MICHAEL.K.CADIEUX.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2819 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-SEP-2011 TO 30-NOV-2011	N/A	SFAE-CSS-FP MICHAEL CADIEUX MICHAEL CADIEUX SFAE-CSS/MS 332 BLDG 231 MICHAEL.K.CADIEUX.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2819 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2011 TO 30-SEP-2012	N/A	SFAE-CSS-FP MICHAEL CADIEUX MICHAEL CADIEUX SFAE-CSS/MS 332 BLDG 231 MICHAEL.K.CADIEUX.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2819 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2011 TO 30-SEP-2012	N/A	SFAE-CSS-FP MICHAEL CADIEUX MICHAEL CADIEUX SFAE-CSS/MS 332 BLDG 231 MICHAEL.K.CADIEUX.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2819 FOB: Destination	W56TRU

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$13,847.40 from \$105,955.18 to \$92,107.78.

CLIN 0002:

AA: 2102035000001C1C125110836001025FBSMA000M25015PRM004110ZCMB7S20113 (CIN AMSPRM004110002) was decreased by \$9,697.66 from \$18,193.84 to \$8,496.18

CLIN 2002:

AA: 2102035000001C1C125110836001025FBSMA000M25015PRM004110ZCMB7S20113 (CIN AMSPRM004112002) was decreased by \$261.02 from \$69,378.30 to \$69,117.28

CLIN 2003:

AB: 21220350000021C1C125110836001025FBSMA000M25005PRM002122ZCMB1S20113 (CIN AMSPRM002120001) was decreased by \$3,888.72 from \$18,383.04 to \$14,494.32

(End of Summary of Changes)