

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 08-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	J	1 4
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 30 W GUDE DR STE 200 ROCKVILLE MD 20850-1177			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-11-D-L501-0034		
			X 10B. DATED (SEE ITEM 13) 29-Dec-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: 43.1103(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: meyerd14703 The purpose of modification 04 is to: 1) De-obligate \$2,297.07 from CLIN 2002 AA. Total CLIN value decreases from \$109,695.34 to \$107,398.27. 2) De-obligate \$8,077.76 from CLIN 2002 AB. Total CLIN value decreases from \$88,733.52 to \$80,655.76. 3) De-obligate \$6,822.42 from CLIN 2002AC. Total CLIN value decreases from \$90,854.64 to \$84,032.22. 4) De-obligate \$16,166.01 from CLIN 2002 AD. Total CLIN value decreases from \$139,468.80 to \$123,302.79. 5) De-obligate \$11,332.93 from CLIN 2002 AE Total CLIN value decreases from \$354,934.08 to \$343,601.15. 6) De-obligate \$7,450.86 from CLIN 2002 AF Total CLIN value decreases from \$177,467.04 to \$170,016.18. 7) Total contract award amount decreased by \$52,147.05 from \$961,153.42 to \$909,006.37. 8) There are no outstanding invoices per our Finance & Accounting Department. The parties hereto mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification. 9) 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) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M Byrne</i> (Signature of Contracting Officer)		16C. DATE SIGNED 08-Sep-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 \$52,147.05 from \$961,153.42 (EST) to \$909,006.37 (EST).

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

The 'administered by' organization has changed from
ARMY CONTRACTING COMMAND - WARREN
DANIEL DAVIDSON
CCTA-HDC-D/MS 350
DANIEL.DAVIDSON3@US.ARMY.MIL
WARREN MI 48397-5000
to
INSTAL & VEHICLE SUP CONTRACTING DIV
SSG DARRIN R. MEYER
CCTA-HD
DARRIN.R.MEYER.MIL@MAIL.MIL
WARREN MI 48397-5000

The 'Payment will be made by' organization has changed from
DFAS - COLUMBUS CENTER
DFAS-JAIQBAC-CO
ATTN: ST LOUIS
P.O. BOX 182307
COLUMBUS OH 43218-2307
to
DFAS - COLUMBUS CENTER
DFAS-JDCBB/CO
P.O. BOX 182317
COLUMBUS OH 43218-2317

The contractor organization has changed from
CAELUM RESEARCH CORPORATION
JAMES BAUER
1700 RESEARCH BLVD STE 250
ROCKVILLE MD 20850-3156
to
CAELUM RESEARCH CORPORATION
JAMES BAUER
30 W GUDE DR STE 200
ROCKVILLE MD 20850-1177

The remittance organization has changed from

CAELUM RESEARCH CORPORATION
JAMES BAUER
1700 RESEARCH BLVD STE 250
ROCKVILLE MD 20850-3156
to
CAELUM RESEARCH CORPORATION
JAMES BAUER
30 W GUDE DR STE 200
ROCKVILLE MD 20850-1177

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2002AA

The unit price amount has decreased by \$191.42 from \$9,141.27833 to \$8,949.85584.

The total cost of this line item has decreased by \$2,297.07 from \$109,695.34 (EST) to \$107,398.27 (EST).

SUBCLIN 2002AB

The unit price amount has decreased by \$673.15 from \$7,394.46 to \$6,721.31333.

The total cost of this line item has decreased by \$8,077.76 from \$88,733.52 (EST) to \$80,655.76 (EST).

SUBCLIN 2002AC

The unit price amount has decreased by \$568.53 from \$7,571.22 to \$7,002.685.

The total cost of this line item has decreased by \$6,822.42 from \$90,854.64 (EST) to \$84,032.22 (EST).

SUBCLIN 2002AD

The unit price amount has decreased by \$1,347.17 from \$11,622.40 to \$10,275.2325.

The total cost of this line item has decreased by \$16,166.01 from \$139,468.80 (EST) to \$123,302.79 (EST).

SUBCLIN 2002AE

The unit price amount has decreased by \$944.41 from \$29,577.84 to \$28,633.42917.

The total cost of this line item has decreased by \$11,332.93 from \$354,934.08 (EST) to \$343,601.15 (EST).

SUBCLIN 2002AF

The unit price amount has decreased by \$620.90 from \$14,788.92 to \$14,168.015.

The total cost of this line item has decreased by \$7,450.86 from \$177,467.04 (EST) to \$170,016.18 (EST).

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 \$52,147.05 from \$961,153.42 to \$909,006.37.

SUBCLIN 2002AA:

AA: 2122020000021C1C1143521200000252BSBM000C25026CSS001122SBM19S20113 (CIN PEOCSS001122002AA) was decreased by \$2,297.07 from \$109,695.34 to \$107,398.27

SUBCLIN 2002AB:

AB: 2122020000021C1C1742380600000233BSMR000C25027P00005122SMR01S20113 (CIN MRAP00005122002AB) was decreased by \$8,077.76 from \$88,733.52 to \$80,655.76

SUBCLIN 2002AC:

AB: 2122020000021C1C1742380600000233BSMR000C25027P00005122SMR01S20113 (CIN MRAP00005122002AC) was decreased by \$6,822.42 from \$90,854.64 to \$84,032.22

SUBCLIN 2002AD:

AB: 2122020000021C1C1742380600000233BSMR000C25027P00005122SMR01S20113 (CIN MRAP00005122002AD) was decreased by \$16,166.01 from \$139,468.80 to \$123,302.79

SUBCLIN 2002AE:

AC: 2122020000021C1C034238290000031E1SHT000C25030TVB008122SUP04S20113 (CIN PMHTVB008122002AE) was decreased by \$11,332.93 from \$354,934.08 to \$343,601.15

SUBCLIN 2002AF:

AD: 2122035000021C1C2142380600000252BSFB000C25036EFP001122SFB90S20113 (CIN SFAEFP001122002AF) was decreased by \$7,450.86 from \$177,467.04 to \$170,016.18

(End of Summary of Changes)