

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 02-Sep-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 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-L501-0035	
				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: 43.103(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: meyerd14701 REFERENCE REQUEST #G6CORP01212 G6CORP01312 G6CORP01412 The purpose of modification 02 is to: 1) De-obligate funds from CLIN 2002AC in the amount of \$236.31 from \$113,228.04 to \$112,991.73. 2) De-obligate funds from CLIN 2002AB in the amount of \$356.26 from \$109,692.84 to \$109,336.58. 3) De-obligate funds from CLIN 2002AA in the amount of \$104,566.61 from \$410,234.40 to \$305,667.79. 4) Total contract award amount decreased by \$105,159.18 from \$633,155.28 to \$527,996.10. 5) There are no outstanding invoices per our Finance & Accounting Department. 6) 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. All other terms and conditions remain unchanged. As a result of this action, Task Order 0035 is hereby considered closed.						
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 02-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 \$105,159.18 from \$633,155.28 to \$527,996.10.

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
JENNIFER DECOSTER
CCTA-HDC-D/MS 350
JENNIFER.J.DECOSTER.CIV@MAIL.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 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 \$8,713.88 from \$34,186.20 to \$25,472.31583.

The total cost of this line item has decreased by \$104,566.61 from \$410,234.40 to \$305,667.79.

SUBCLIN 2002AB

The unit price amount has decreased by \$29.69 from \$9,141.07 to \$9,111.38167.

The total cost of this line item has decreased by \$356.26 from \$109,692.84 to \$109,336.58.

SUBCLIN 2002AC

The unit price amount has decreased by \$19.69 from \$9,435.67 to \$9,415.9775.

The total cost of this line item has decreased by \$236.31 from \$113,228.04 to \$112,991.73.

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 \$105,159.18 from \$633,155.28 to \$527,996.10.

SUBCLIN 2002AA:

AA: 2122020000026D6D01123207NN000252BC60000C25013ORP012122C6CAL20113 (CIN G6CORP012122002AA) was decreased by \$104,566.61 from \$410,234.40 to \$305,667.79

SUBCLIN 2002AB:

AB: 2122020000026D6D01123207NN000252BC60000C25014ORP013122C6CAL20113 (CIN G6CORP013122002AB) was decreased by \$356.26 from \$109,692.84 to \$109,336.58

SUBCLIN 2002AC:

AC: 2122020000026D6D01123207NN000252BC60000C25015ORP014122C6CAL20113 (CIN G6CORP014122002AC) was decreased by \$236.31 from \$113,228.04 to \$112,991.73

(End of Summary of Changes)