

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 20-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 LAURA K. SZEP CCTA-HDC-A/MS 350 LAURA.K.SZEP.CIV@MAIL.MIL 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-D-L555-T018	
				X	10B. DATED (SEE ITEM 13) 18-Jul-2012	
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: Mutual Agreement By Both 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: wiebell14478 Reference Purchase Request: 12TAG614912 1. The purpose of Modification 04 is to de-obligate unused funds in the amount of \$1,130.08 and complete contract closeout. 2. As a result CLIN 2000AA has been decreased (\$188.00) to a new CLIN total \$84,808.08. 3. As a result CLIN 2000AC has been decreased (\$942.08) to a new CLIN total \$82,186.64. 4. The contract has been decreased by (\$1,130.08) to a new contract total \$335,119.52. 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 this contract 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) JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>John Sarti</i> (Signature of Contracting Officer)		16C. DATE SIGNED 20-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 \$1,130.08 from \$336,249.60 to \$335,119.52.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2000AA

The unit price amount has decreased by \$188.00 from \$84,996.08 to \$84,808.08.

The total cost of this line item has decreased by \$188.00 from \$84,996.08 to \$84,808.08.

SUBCLIN 2000AC

The unit price amount has decreased by \$942.08 from \$83,128.72 to \$82,186.64.

The total cost of this line item has decreased by \$942.08 from \$83,128.72 to \$82,186.64.

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 \$1,130.08 from \$336,249.60 to \$335,119.52.

SUBCLIN 2000AA:

AA: 2122040000026N6N7E622601H9100255Y4G6000J43062AG6149122RZ240S20113 (CIN 12TAG614912000AA) was decreased by \$188.00 from \$84,996.08 to \$84,808.08

SUBCLIN 2000AC:

AB: 0212013201420400000663633251 R.0005410.1.71 6100.9000021001 A60FL (CIN GFEB001028950800010) was decreased by \$942.08 from \$83,128.72 to \$82,186.64

(End of Summary of Changes)