

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 28-Aug-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 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-12-C-L506		
			X 10B. DATED (SEE ITEM 13) 04-Jan-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: Per 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: adamsj14695 REFERENCE PR# 0010581056 1. The purpose of Modification P00006 is to add [REDACTED] for VTC operation support services for the Source Selection Support Center of Excellence (S3COE). 2. SUBCLIN 1002AB is added and funded in the amount of \$4,999.72 ([REDACTED]). 3. As a result, the contract value is increased by \$4,999.72 from \$197,809.32 to \$202,809.04. 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 28-Aug-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,999.72 from \$197,809.32 to \$202,809.04.

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

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB		1	Job	\$4,999.72	\$4,999.72

BUSINESS SYSTEMS ANALYST - Option Year 2
FFP

The contractor shall provide mission specific support to ensure the Army Contracting Command - Warren business operations functions properly in accordance with the scope of work, found in section C.

This SUBCLIN 1002AB funds [REDACTED] hours for the Business Systems Analyst to provide VTC operation support services for the S3COE. The service will predominantly be performed at the Detroit Arsenal, but may be required at other locations, to include Selfridge Air National Guard Base, but no more than 50 miles from the Detroit Arsenal.

Period of Performance: 28 Aug 2014 - 27 Aug 2015

[REDACTED]

[REDACTED]

Invoices: The contractor may invoice monthly. Invoice must include number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

Invoicing Procedures: See clause 52.232-4007 for instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010581056-0001

NET AMT	\$4,999.72
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ACRN AD	\$4,999.72
CIN: GFEB001058105600001	

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AB:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1002AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 28-AUG-2014 TO N/A
27-AUG-2015

CCTA
SHAWN O'NEILL
SHAWN O'NEILL
CCTA-CSA-I
SHAWN.F.ONEILL6.CIV@MAIL.MIL
WARREN MI 48397-5000
586-282-7262
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 increased by \$4,999.72 from \$197,809.32 to \$202,809.04.

SUBCLIN 1002AB:

Funding on SUBCLIN 1002AB is initiated as follows:

ACRN: AD

CIN: GFEB001058105600001

Acctng Data: 09720132015011100061610003030252 S.0021967 6100.9000021001

Increase: \$4,999.72

Total: \$4,999.72

Cost Code: A60HJ

(End of Summary of Changes)