

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 09-Jan-2015	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 MAJ MICHAEL R. STOCK CCTA-HDC-D/MS 350 MICHAEL.R.STOCK2.MIL@MAIL.MIL WARREN MI 48437-5000		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: Mutual agreement of all 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: stockm15203 The purpose of this modification P00007 to contract W56HZV-12-C-L506 is to: 1. Establish CLIN 1003AA and to exercise Option Year 3 with a period of performance of 12 JAN 15 to 11 JAN 16. 2. CLIN 1003AA is funded in the amount of \$81,331.20 and increases the total value of the contract from \$202,809.04 to \$284,140.24. 3. All other terms and conditions of the contract 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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i>		16C. DATE SIGNED 09-Jan-2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$81,331.20 from \$202,809.04 to \$284,140.24.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1003

The CLIN type priced has been deleted.

The pricing detail quantity 1,920.00 has been deleted.

The unit price amount has decreased by \$42.36 from \$42.36 to \$0.00.

The total cost of this line item has decreased by \$81,331.20 from \$81,331.20 to UNDEFINED.

SUBCLIN 1003AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA		1,920	Hours	\$42.36	\$81,331.20

BUSINESS SYSTEMS ANALYST - Option Year3

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.

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: 0010635654

NET AMT \$81,331.20

ACRN AE \$81,331.20
 CIN: GFEB001063565400001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1003AA:

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 1003AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JAN-2015 TO 11-JAN-2016	N/A	DETROIT ARSENAL RYAN MCMILLAN RYAN MCMILLAN CCT-CSA-M/MS 445 RYAN.M.MCMILLAN.CIV@MAIL.MIL WARREN MI 49397-5000 586-282-7132 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 \$81,331.20 from \$202,809.04 to \$284,140.24.

SUBCLIN 1003AA:

Funding on SUBCLIN 1003AA is initiated as follows:

ACRN: AE

CIN: GFEB001063565400001

Acctng Data: 0212015201520200000442422252 S.0028752.3 6100.9000021001

Increase: \$81,331.20

Total: \$81,331.20

Cost Code: A60HJ

(End of Summary of Changes)