

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 22-Dec-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 DEREK DYCIO CCTA-HDB-SMS 350 DEREK.M.DYCIO.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROIMAGE FACILITY SERVICES INC GREG MERKERSON 18838 BEECH DALY REDFORD MI 48240-1815			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-C-L510
			X	10B. DATED (SEE ITEM 13) 29-Feb-2012
CODE 1Y1H9	FACILITY CODE			
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: 52.217-9 Option to Extend the Term of the Contract				
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: dyciod15175 REFERENCE GFEBs PR#: 0010632983 The purpose of this Modification P00005 to Contract W56HZV-12-C-L510 is to: 1. Exercise Option Year Two, dated 23 December 2014 to 22 December 2015. 2. SubCLIN 3001AA has been added and funded in the amount of \$85,428.00. The total amount of the contract has increased by \$85,428.00 from \$247,876.00 to \$333,304.00. 3. Payment Office HQ0304 remains the same. However, the address has changed and is now reflected in block 12 of the SF26. 4. 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) 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 22-Dec-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 \$85,428.00 from \$247,876.00 to \$333,304.00.

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-JAIQEBB/CO

P.O. BOX 182317

COLUMBUS OH 43218-2317

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The CLIN type priced has been deleted.

The pricing detail quantity 2,800.00 has been deleted.

The unit price amount has decreased by \$30.51 from \$30.51 to \$0.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$85,428.00 from \$85,428.00 to UNDEFINED.

CLIN 3002

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA		1	Job	\$85,428.00	\$85,428.00 NTE

CLEANING SPECIALIST - Option Year 3
FFP

The maximum number of hours available under the base contract are 2,800 hours. Overtime must be approved in writing by the Contracting Officer's Representative (COR).

The contractor may use a greater or lesser number of hours and may incur a greater or lesser amount of costs and expenses (straight time only) but may not charge more than the contract total.

Option 3 maximum level of effort hours: 2,800

Each hour is a composite rate (includes all costs to perform this contract including all direct and indirect costs and fees).

Composite rate for Option 3: \$30.51 /hour

Contractor shall furnish all supplies and services to accomplish the tasks specified in the Statement of Work.

PLACE OF PERFORMANCE:

Selfridge Air National Guard (SANG) buildings SB194, SB972, SB1437, SB250, SB333, SB1426, and SB1424.
Detroit Arsenal - TARDEC Shop Facilities, Building 200C, 200D, 200E, 210, 212, 215, 219 and 227.
6501 e. 11 Mile Rd
Warren, MI 48397-5000
ATTN: Brad Yeokum, Bldg 200D

ACCEPTOR/COR (Primary):

Brad Yeokum
W91ATL
586-282-6887
bradley.g.yeokum.civ@mail.mil

ACCEPTOR /COR (Alternate):

Ali Almufti
W91ATL
586-282-9849
ali.b.almufti.civ@mail.mil

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area Work Flow (WAWF). Contractors, when requesting payment for your contract in WAWF, please submit as a "two in one", not an invoice. In addition, when requesting payments, the contractor can notify the Acceptor by clicking SEND MORE E-MAIL NOTIFICATIONS and entering the Acceptor's e-mail address. Training is available at <http://www.wawftraining.com/>

FOB: Destination

PURCHASE REQUEST NUMBER: 0010632983

NET AMT \$85,428.00

ACRN AD \$85,428.00
CIN: GFEB001063298300001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 3001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 3001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-MAR-2015 TO 02-MAR-2016	N/A	TARDEC BRAD YEOKUM BRAD YEOKUM RDTA-CS BRADLEY.G.YEOKUM.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6887 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 3001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-DEC-2014 TO 22-DEC-2015	N/A	TARDEC BRAD YEOKUM BRAD YEOKUM RDTA-CS BRADLEY.G.YEOKUM.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6887 FOB: Destination	W91ATL

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 \$85,428.00 from \$247,876.00 to \$333,304.00.

SUBCLIN 3001AA:

Funding on SUBCLIN 3001AA is initiated as follows:

ACRN: AD

CIN: GFEB001063298300001

Acctng Data: 0212015201620400000663633252 R.0014370.1.85 6100.9000021001

Increase: \$85,428.00

Total: \$85,428.00

Cost Code: A60FL

(End of Summary of Changes)