

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	12
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 31-Jul-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 KAREN L KENNEDY CCTA-HDC-AMS350 KAREN.L.KENNEDY26.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NICKGRACE, INC. RAY CASPER 4872 WASHTENAW AVE ANN ARBOR MI 48108-3442			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-C-L562	
			X	10B. DATED (SEE ITEM 13) 10-Sep-2012	
CODE 6NRHO	FACILITY CODE 6NRHO				
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 & 43.103(a) bilateral agreement					
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: kennedyk14645 Modification number P00004 to W56HZV-13-C-L515 Reference Request: 0010566334 & 0010567082 **SEE SUMMARY OF CHANGES FOR FULL DESCRIPTION OF CHANGES FOR THIS P00004.**					
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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lynn M Byrne</u>		16C. DATE SIGNED 31-Jul-2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

SUMMARY OF CHANGES

Modification number P00004 to W56HZV-12-C-L562

Reference Request: 0010566334 & 0010567082

1. The purpose of this modification is to:

- a) exercise option year 1,
- b) transfer SHARP copier MX-5001N/ serial number 10001650 from contract W56HZV-14-P-A607 to this contract,
- c) update the DFAS Payment Office in block 18a, and
- d) update the Ship To address on all CLINs.

2. As a result of Modification P00004, the following changes are hereby made to the contract:

- a) SubCLIN 1001AA is established and funded in the amount of \$1,820.00 to fund option year 1 for maintenance and supplies on model MX-5001N SN 30000074.
- b) SubCLIN 1001AB is established and funded in the amount of \$3,000.00 to fund maintenance and supplies for the copier transferred from contract W56HZV-14-P-A607, model MX-5001N SN10001650.
- c) SubCLIN 1001AC is established and funded in the amount of \$1,820.00 to fund option year 1 for maintenance and supplies on model MX-5001N SN 2000011X0.
- d) Block 18a DFAS payment DoDAAC HQ0304 address has changed from DFAS-JAIQBAC-CO, ATTN: ST LOUIS, PO Box 182307, Columbus, OH 43218-2307 to DFAS, ATTN: DFAS-JDCBB/CO, PO Box 182317 Columbus, OH 43218-2317.
- e) The Ship To address has changed from SFAE-GCS / Ernestine Hendricks / SFAE-GCS-HBCT-C / ERNESTINE.G.HENDRICKS.CIV@MAIL.MIL / Warren, MI 48391-5000 / 586-282-7858 to SFAE-GCS / SFAE-GCS-AMPV / ERNESTINE.G.HENDRICKS.CIV@MAIL.MIL / WARREN MI 48397-5000 / 586-282-7858

3. All invoices will be sent through WAWF to Tina Hendricks for acceptance.

4. As a result of this modification, the total contract amount is increased by \$6,640.00 from \$7,600.00 to \$14,240.00.

5. All other terms and conditions remain in full force and effect.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$6,640.00 from \$7,600.00 (EST) to \$14,240.00 (EST).

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

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been deleted.

The pricing detail quantity 4.00 has been deleted.

The unit price amount has decreased by \$455.00 from \$455.00 to \$0.00.

The unit of issue has changed from Quarter (Time) to Job.

The total cost of this line item has decreased by \$1,820.00 from \$1,820.00 (EST) to UNDEFINED.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA EXERCISED OPTION	AMPV Copier Maintenance, Sharp SN30000074 FFP	1	Job	\$1,820.00	\$1,820.00

Qty 1 AMPV Copier Maintenance & Supplies, Sharp MX5001N SN: 30000074

Reference Quote: Maintenance Agreement email dtd 22 AUG 12 and email dtd 30 JUL 14

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, and minimum warranty.

Prints to be billed at:

B/W @ (\$.0095) Color Copies @ (\$.06)

Cost per print as follows:

40,000 Black & White Copies annually @ (\$.0095) = \$380.00 + 24,000 Color Copies annually at (\$.06) = \$1,440.00 = \$1,820.00 annually

Period of Performance is based on quarterly invoicing.

****INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE****

PLACE OF PERFORMANCE:

Detroit Arsenal

Central Receiving Dock: Bldg 249

6501 E 11 Mile Rd

Warren, MI 48397-5000

Attn: Tina Hendricks Bldg 229 / Rm AMPV- 1C462-P

Phone number: (586) 282-7858 / ernestine.g.hendricks.civ@mail.mil

MARK FOR: W56HZV-12-C-L562-P00004

DELIVERIES MUST BE RECEIVED BEFORE 3:30 PM EST

EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010566334

NET AMT

\$1,820.00

ACRN AD

CIN: GFEB001056633400001

\$1,820.00

SUBCLIN 1001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		1	Job	\$3,000.00	\$3,000.00

AMPV Copier Maintenance, Sharp SN10001650
FFP

Qty 1 AMPV Copier Maintenance & Supplies, Sharp MX5001N SN: 10001650

Reference Quote: Maintenance Agreement email dtd 22 AUG 12 and email dtd 30 JUL 14

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, and minimum warranty.

Prints to be billed at:

B/W @ (\$.0095) Color Copies @ (\$.06)

Cost per print as follows:

40,000 Black & White Copies annually @ (\$.0095) = \$380.00 + \$43,666.66 Color Copies annually at (\$.06) = \$2,619.99 = \$3,000.00 annually

Period of Performance is based on quarterly invoicing.

****INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE****

PLACE OF PERFORMANCE:

Detroit Arsenal

Central Receiving Dock: Bldg 249

6501 E 11 Mile Rd

Warren, MI 48397-5000

Attn: Tina Hendricks Bldg 229 / Rm AMPV- 1C462-P

Phone number: (586) 282-7858 / ernestine.g.hendricks.civ@mail.mil

MARK FOR: W56HZV-12-C-L562-P00004

DELIVERIES MUST BE RECEIVED BEFORE 3:30 PM EST

EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010566334

NET AMT	\$3,000.00
---------	------------

ACRN AD	\$3,000.00
CIN: GFEB001056633400002	

SUBCLIN 1001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		1	Job	\$1,820.00	\$1,820.00
EXERCISED OPTION	AFV Copier Maintenance Sharp SN 2000011X FFP				

Qty 1 AFV Copier Maintenance & Supplies Sharp X5001N; S/N 2000011X

Reference Quote: Maintenance Agreement email dtd 22 AUG 12 and email dtd 30 JUL 14

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, and minimum warranty.

Prints to be billed at:
 B/W @ (\$.0095) Color Copies @ (\$.06)

Cost per print as follows:
 40,000 Black & White Copies annually @ (\$.0095) = \$380.00 + 24,000 Color Copies annually at (\$.06) = \$1,440.00 = \$1,820.00 annually

Period of Performance is based on quarterly invoicing.

****INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE****

PLACE OF PERFORMANCE:
 Detroit Arsenal
 Central Receiving Dock: Bldg 249
 6501 E 11 Mile Rd
 Warren, MI 48397-5000
 Brad Garrett Bldg 229 / PEO GCS / SFAE-GCS-GCV
 Phone Number: (586) 282-5764 bradley.a.garrett.civ@mail.mil

MARK FOR: W56HZV-12-C-L562-P00004

DELIVERIES MUST BE RECEIVED BEFORE 3:30 PM EST

EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow
 FOB: Destination
 PURCHASE REQUEST NUMBER: 0010567082

NET AMT \$1,820.00

ACRN AE \$1,820.00
 CIN: GFEB001056708200010

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$6,640.00 from \$7,600.00 to \$14,240.00.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AD

CIN: GFEB001056633400001

Acctng Data: 0212013201420400000227273255 A.0008730.1.4.4.3.18 6100.9000021001

Increase: \$1,820.00

Total: \$1,820.00

Cost Code: A5XGJ

SUBCLIN 1001AB:

Funding on SUBCLIN 1001AB is initiated as follows:

ACRN: AD

CIN: GFEB001056633400002

Acctng Data: 0212013201420400000227273255 A.0008730.1.4.4.3.18 6100.9000021001

Increase: \$3,000.00

Total: \$3,000.00

Cost Code: A5XGJ

SUBCLIN 1001AC:

Funding on SUBCLIN 1001AC is initiated as follows:

ACRN: AE

CIN: GFEB001056708200010

Acctng Data: 0212012201420330000GGAGA031E A.0008732.1.1.6.3 6100.9000021001

Increase: \$1,820.00

Total: \$1,820.00

Cost Code: A5XGJ

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2013 TO 30-JUL-2014	N/A	SFAE-GCS-RS ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-HBCT-C ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2013 TO 30-JUL-2014	N/A	SFAE-GCS- ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-AMPV ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-OCT-2013 TO 30-JUL-2014	N/A	SFAE-GCS-RS ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-HBCT-C ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 14-OCT-2013 TO 30-JUL-2014	N/A	SFAE-GCS- ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-AMPV ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU
-----------------------------------	-----	---	--------

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-MAY-2014 TO 30-JUL-2014	N/A	SFAE-GCS-RS ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-HBCT-C ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-MAY-2014 TO 30-JUL-2014	N/A	SFAE-GCS- ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-AMPV ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2014 TO 30-JUL-2015	N/A	SFAE-GCS-RS ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-HBCT-C ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2014 TO 30-JUL-2015	N/A	SFAE-GCS- ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-AMPV ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2014 TO 30-JUL-2015	N/A	SFAE-GCS- ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-AMPV ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to SUBCLIN 1001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2014 TO 30-JUL-2015	N/A	SFAE-GCS- ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-AMPV ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to SUBCLIN 1001AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 31-JUL-2014 TO 30-JUL-2015	N/A	SFAE-GCS- ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-AMPV ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU
-----------------------------------	-----	---	--------

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2015 TO 30-JUL-2016	N/A	SFAE-GCS-RS ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-HBCT-C ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2015 TO 30-JUL-2016	N/A	SFAE-GCS- ERNESTINE HENDRICKS ERNESTINE HENDRICK SFAE-GCS-AMPV ERNESTINE.G.HENDRICKS.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-7858 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
------------	------------	-----------	-----------

Destination

Government

Destination

Government

(End of Summary of Changes)