

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 27-Sep-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 CPT SHAWN ADKINS CCTA-HD/MS360 SHAWN.A.ADKINS4.MIL@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 WASHTEAW 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.					
<p>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:</p> <p>(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.</p>					
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: FAR 43.103(a)					
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: adkinss14777 Modification Number P00005 to W56HZV-12-C-L562 Reference Request: 0010575096 and 0010573823 1. The purpose of this modification is to fund excess and overages under CLIN 0003 2. As a result of Modification P00005, the following changes are hereby made to the contract: a) CLIN 0003AB is established and funded in the amount of \$583.26 ISO CLIN 0003. b) CLIN 0003AC is established and funded in the amount of \$471.96 ISO CLIN 0003. 3. Total contract value increased by \$1,055.22 from \$14,240 to \$15,295.22. 4. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.					
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		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Lynn M Byrne</i> (Signature of Contracting Officer)		27-Sep-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been deleted:

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,055.22 from \$14,240.00 (EST) to \$15,295.22 (EST).
The standard size code has changed from 25.5M to 27.5M.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0003AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Excess and Overages S/N 30000074 FFP Funding ISO CLIN 0003 - Maintenance and supplies 1 Sharp copier; model MX5001N; serial number 30000074.	1	Job	\$583.26	\$583.26
	See CLIN 0003 for per page billing rate FOB: Destination PURCHASE REQUEST NUMBER: 0010575096-0001				
				NET AMT	\$583.26
	ACRN AF CIN: GFEB001057509600001				\$583.26

SUBCLIN 0003AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		1	Job	\$471.96	\$471.96
	Excess and Overages S/N 2000011X FFP Funding ISO CLIN 0003 Maintenance and supplies 1 Sharp copier; model MX5001N; serial number 2000011X.				
	See CLIN 0003 for per page billing rate FOB: Destination PURCHASE REQUEST NUMBER: 0010573823				
					NET AMT
					\$471.96
ACRN AG					\$471.96
CIN: GFEB001057382300001					

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,055.22 from \$14,240.00 to \$15,295.22.

SUBCLIN 0003AB:

Funding on SUBCLIN 0003AB is initiated as follows:

ACRN: AF

CIN: GFEB001057509600001

Acctng Data: 0212013201420400000227273255 A.0008730.1.4.4.3.20 6100.9000021001

Increase: \$583.26

Total: \$583.26

Cost Code: A5XGJ

SUBCLIN 0003AC:

Funding on SUBCLIN 0003AC is initiated as follows:

ACRN: AG

CIN: GFEB001057382300001

Acctng Data: 0212012201420330000GGAGA0253 A.0008732.1.1.6.5 6100.9000021001

Increase: \$471.96

Total: \$471.96

Cost Code: A5XGJ

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0003AB:

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 has been added to SUBCLIN 0003AC:

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 has been deleted from CLIN 1001:

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

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AC:

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

(End of Summary of Changes)