

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. <b>P00003</b>		3. EFFECTIVE DATE <b>08-Sep-2014</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	<b>J</b>	<b>1   4</b>
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE <b>W56HZV</b>	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV LEE TAPPY CCTA-HDB-SMS 350 LEE.F.TAPPY.CIV@MAIL.MIL WARREN MI 48397-5000		CODE <b>W56HZV</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CALLWARE TECHNOLOGIES, INC. JAMES CHRISTENSEN 9100 S 500 W SANDY UT 84070-2518			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>W56HZV-12-C-L582</b>		
			X 10B. DATED (SEE ITEM 13) <b>28-Sep-2012</b>		
CODE <b>31DT1</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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: <b>FAR 52.217-8</b>					
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: <b>tappyl14705</b> REFERENCE PURCHASE REQUEST #0010511660  1. The purpose of Modification P00003 is to exercise Option Year 2. 2. As a result of Modification P00003, the following changes are hereby made to the contract: a) CLIN 2001 has changed from a priced CLIN to an informational CLIN. b) Sub-CLIN 2001AA has been established and funded, in support of (ISO) CLIN 2001, in the amount of \$29,568.00. 3. As a result, contract has increased \$29,568.00 from \$93,550.00 to \$123,118.00. 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) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M Byrne</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>08-Sep-2014</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	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 LEE TAPPY CCTA-HDB-SMS 350 LEE.F.TAPPY.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CALLWARE TECHNOLOGIES, INC. JAMES CHRISTENSEN 9100 S 500 W SANDY UT 84070-2518				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-C-L582	
				X	10B. DATED (SEE ITEM 13) 28-Sep-2012	
CODE 31DT1	FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8						
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: tappy14705 REFERENCE PURCHASE REQUEST #0010511660  1. The purpose of Modification P00003 is to exercise Option Year 2. 2. As a result of Modification P00003, the following changes are hereby made to the contract: a) CLIN 2001 has changed from a priced CLIN to an informational CLIN. b) Sub-CLIN 2001AA has been established and funded, in support of (ISO) CLIN 2001, in the amount of \$29,568.00. 3. As a result, contract has increased \$29,568.00 from \$93,550.00 to \$123,118.00. 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) <b>JAMES P. CHRISTENSEN</b> <b>CHIEF FINANCIAL &amp; OPERATING OFFICER</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)				15C. DATE SIGNED 9/4/2014		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)
				16C. DATE SIGNED		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$29,568.00 from \$93,550.00 to \$123,118.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by \$29,568.00 from \$29,568.00 to \$0.00.  
The unit of issue Job has been deleted.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by \$29,568.00 from \$29,568.00 to UNDEFINED.

CLIN 2002

The option status has changed from Option to Option Exercised.

SUBCLIN 2001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA EXERCISED OPTION	Callegra.UC w/Level Two Sustmnt - OY2 FFP Funding ISO Option Year 2 CLIN 2001. FOB: Destination PURCHASE REQUEST NUMBER: 0010511660	1	Job	\$29,568.00	\$29,568.00
NET AMT					\$29,568.00
ACRN AC CIN: GFEB00105116600001					\$29,568.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$29,568.00 from

\$93,550.00 to \$123,118.00.

SUBCLIN 2001AA:

Funding on SUBCLIN 2001AA is initiated as follows:

ACRN: AC

CIN: GFEB001051166000001

Acctng Data: 0212014201420200000113131257 S.0018290.01.02.01.07 6100.9000021001

Increase: \$29,568.00

Total: \$29,568.00

Cost Code: AA3HJ

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 2001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	NETC STEPHEN JACOB STEPHEN JACOB NETC-SFB-DA/MS 444 STEPHEN.JACOB.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6111 FOB: Destination	W5K9C3

The following Delivery Schedule item has been added to SUBCLIN 2001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	NETC STEPHEN JACOB STEPHEN JACOB NETC-SFB-DA/MS 444 STEPHEN.JACOB.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6111 FOB: Destination	W5K9C3

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2001AA:

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

(End of Summary of Changes)