

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 17-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 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) TRANSVOYANT, LLC RANDALL SENN 5845 RICHMOND HWY STE 600 ALEXANDRIA VA 22303-1868				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-F-A516	
				X	10B. DATED (SEE ITEM 13) 25-Jan-2012	
CODE 1UHK0	FACILITY CODE 1UHK0					
<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.						
X 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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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: ashp14395 The purpose of P00011 is the following: 1. To deobligate funds from CLIN 0015 for final partial exercise of Option Year 1 ceiling amount (CLIN 0004) for PMLTV in the amount of \$59,670.00 to correct a system error. 2. CLIN 0015 funding is decreased by \$59,670.00 from \$59,670.00 to \$0.00. 3. To add and fund CLIN 0016 in the amount of \$59,670.00 for final partial exercise of Option Year 1 ceiling amount (CLIN 0004) for PMLTV. 4. As a result of this modification, the total amount of the contract remains \$5,878,992.62. There are no other changes, as a result of this modification and 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 17-Jul-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0015

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$59,670.00 from \$59,670.00 to \$0.00.

The unit of issue Job has been deleted.

The option status has changed from Option Exercised to No Status.

The total cost of this line item has decreased by \$59,670.00 from \$59,670.00 to UNDEFINED.

CLIN 0016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1	Job	\$59,670.00	\$59,670.00

EXERCISED  
OPTION

OPT YR ! (CLIN 0004) PM LTV AMS  
FFP

Option year 1 - Asset Management System (AMS) Services. The contractor shall furnish all maintenance and support services PEO-GCS eBusiness Portal PM HBCT Asset Management system (AMS) in accordance with Section C Performance Work Statements

PRIMARY ACCEPTOR/COR

William Victor Pitcel  
william.v.pitcel.civ@mail.mil  
586) 282-2753  
SEAE-GCS-HBCT-Q

ALTERNATE ACCEPTOR

Minh Nguyen  
minh.p.nguyen4.civ@mail.mil  
(586) 282-5535  
SEAE-GCS-HBCT

PLACE OF PERFORMANCE

Detroit Arsenal  
6501 E. Eleven Mile Road, Bldg 229  
Warren, MI 48397-5000

The contractor is authorized to is submit invoice for services rendered twice per month IAW with FAR 52.232-37 Multiple Payment Arrangements.

Invoices will be submitted electronically through DFAS payment automated system Wide Are Work Flow. Training is available at <https://wawftraining.eb.mil>. When requesting payment for your contract in WAWF please submit it in accordance with the 52.232-9000 and G.2.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010497757

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NET AMT \$59,670.00

ACRN AM \$59,670.00  
CIN: GFEB001049775700001

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0015:

AM: 0212013201520350000DDVDV0253 A.0014445.1.2 6100.9000021001 A5XDJ (CIN

GFEB001045572400001) was decreased by \$59,670.00 from \$59,670.00 to \$0.00

CLIN 0016:

Funding on CLIN 0016 is initiated as follows:

ACRN: AM

CIN: GFEB001049775700001

Acctng Data: 0212013201520350000DDVDV0253      A.0014445.1.2      6100.9000021001

Increase: \$59,670.00

Total: \$59,670.00

Cost Code: A5XDJ

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0015:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 26-JAN-2014 TO 25-JUL-2014	N/A	SFAE-GCS-RS WILLIAM VICTOR PITCEL WILLIAM VICTOR PITCEL SFAE-GCS-HBCT-Q/ MS 506 WILLIAM.V.PITCEL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2753 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to CLIN 0016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 26-JAN-2014 TO 25-JUL-2014	N/A	SFAE-GCS-RS WILLIAM VICTOR PITCEL WILLIAM VICTOR PITCEL SFAE-GCS-HBCT-Q/ MS 506 WILLIAM.V.PITCEL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2753 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0016:

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

(End of Summary of Changes)