

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. <b>P00004</b>		3. EFFECTIVE DATE <b>23-Sep-2014</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	<b>J</b>	<b>1   8</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 TYSHELE V. MOODY CCTA-HDC-A/MS 350 TYSHELE.V.MOODY.CIV@MAIL.MIL WARREN MI 48397-5000		CODE <b>W56HZV</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ACCURATE ANSWERING SERVICE INC LYNN BROWN 31511 HARPER AVE SAINT CLAIR SHORES MI 48082-2455			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>W56HZV-12-P-L752</b>		
			X 10B. DATED (SEE ITEM 13) <b>21-Jun-2012</b>		
CODE <b>33AZ2</b>		FACILITY CODE <b>33AZ2</b>			
<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.					
<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) <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 Part 43.103(a)</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>moodytys14702</b> The purpose of this modification is to exercise Option Year 2 PR Number: 0010481249-0005 1. The purpose of modification P00004 is to exercise Option Year 2 with the period of performance from September 24, 2014 to September 23, 2015, as well as adjust the payment DoDAAC per CDR request G398214. 2. CLIN 0005AA is established and funded in the amount of \$5,268.00 for Option Year 2. 3. CLIN 0006AA is established and funded in the amount of \$1,440.00 for Option Year 2. 4. As a result of this modification, the basic contract dollar amount is hereby increased by \$6,708.00 from \$13,416.00 to a new contract total of \$20,124.00. 5. Payment DoDAAC has been changed from HQ0490 to HQ0302. Adjustment made as a result of CDR Number G398214. 6. All other terms and conditions 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  (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>23-Sep-2014</b>

## 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 \$6,708.00 from \$13,416.00 to \$20,124.00.

The 'issued by' organization has changed from

ARMY CONTRACTING COMMAND - WARREN  
6501 E. 11 MILE ROAD  
WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV  
6501 E. 11 MILE ROAD  
WARREN MI 48397-5000

The 'administered by' organization has changed from

ARMY CONTRACTING COMMAND - WARREN  
PAULINE ASH  
CCTA-HDC-D/MS 350  
PAULINE.ASH@US.ARMY.MIL  
WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV  
TYSHELE V. MOODY  
CCTA-HDC-A/MS 350  
TYSHELE.V.MOODY.CIV@MAIL.MIL  
WARREN MI 48397-5000

The 'Payment will be made by' organization has changed from

DFAS-ROME  
ATTN: DFAS-RO-A  
325 BROOKS ROAD  
ROME NY 13441-4527

to

DFAS-ROME (HQ0302)  
DFAS-ROME (HQ0302)  
325 BROOKS ROAD  
ROME NY 13441-4527

## SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0003AA

The CLIN extended description has changed from Answering Service, Option Year 1  
CLIN 0003AA payment office has changed to the following, ensure when invoicing that you bill the payment office listed below FOR THIS CLIN ONLY: Payment DODAAC HQ0490 DFAS-INDY VP GFEB8899 E 56TH STREET INDIANAPOLIS IN 46249-3800 THE PREVIOUS CLIN 0001 WILL RETAIN THE PAYMENT OFFICE BELOW AS ESTABLISHED AT THE TIME OF THEIR AWARD: DFAS-ROME ATTN: DFAS-RO-A 325 BROOKS ROAD ROME NY 13441-4527 to Answering Service, Option Year 1 Ensure invoices are sent to

payment office HQ0302..

SUBCLIN 0004AA

The CLIN extended description has changed from Overflow Calls, Option Year 1  
CLIN 0004AA payment office has changed to the following, ensure when invoicing that you bill the payment office listed below FOR THIS CLIN ONLY: Payment DODAAC HQ0490DFAS-INDY VP GFEBS8899 E 56TH STREET INDIANAPOLIS IN 46249-3800 THE PREVIOUS CLIN 0001 WILL RETAIN THE PAYMENT OFFICE BELOW AS ESTABLISHED AT THE TIME OF THEIR AWARD: DFAS-ROME ATTN: DFAS-RO-A325 BROOKS ROAD ROME NY 13441-4527 to Overflow Calls, Option Year 1  
Ensure invoices are sent to payment office HQ0302..

CLIN 0005

The CLIN type priced has been deleted.  
The pricing detail quantity 12.00 has been deleted.  
The unit price amount has decreased by \$439.00 from \$439.00 to \$0.00.  
The unit of issue Each has been deleted.  
The option status has changed from Option to No Status.  
The cost constraint NTE has been deleted.  
The total cost of this line item has decreased by \$5,268.00 from \$5,268.00 to UNDEFINED.

CLIN 0006

The CLIN type priced has been deleted.  
The pricing detail quantity 12.00 has been deleted.  
The unit price amount has decreased by \$120.00 from \$120.00 to \$0.00.  
The unit of issue Each has been deleted.  
The option status has changed from Option to No Status.  
The cost constraint NTE has been deleted.  
The total cost of this line item has decreased by \$1,440.00 from \$1,440.00 to UNDEFINED.

SUBCLIN 0005AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		1	Job	\$5,268.00	\$5,268.00 NTE

EXERCISED  
OPTIONAnswering Service - OPTION YR 2  
FFP

The monthly answering service Fee for seven day a week for 365 days per year.  
The unit price includes 600 incoming calls for \$439.00 and additional block of call  
patched back to the installation for each billing is under CLIN 0005AA.  
See Section B Narrative and Description and Specifications for additional  
scope of work.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010481249-0005

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NET AMT	\$5,268.00
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ACRN AD

CIN: GFEB001048124900001

\$5,268.00

SUBCLIN 0006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		1	Job	\$1,440.00	\$1,440.00 NTE

EXERCISED  
OPTIONOverflow Calls - OPTION YR 2  
FFP

BASE OVERFLOW CALLS

Additional block of 50 overflow at \$ .60 per calls (exceeding 600) patched back to  
the installation for each 4 month cycle times (50 x \$.60 x 4 X 12 = \$1440.00).

See Section B Narrative and Description and Specifications for additional  
scope of work.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010481249-0005

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NET AMT	\$1,440.00
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ACRN AD

CIN: GFEB001048124900002

\$1,440.00

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$6,708.00 from  
\$13,416.00 to \$20,124.00.

SUBCLIN 0005AA:

Funding on SUBCLIN 0005AA is initiated as follows:

ACRN: AD

CIN: GFEB001048124900001

Acctng Data: 0212014201420200000112121257 S.0018290.02.01.04.04 6100.9000021001

Increase: \$5,268.00

Total: \$5,268.00

Cost Code: A60EE

SUBCLIN 0006AA:

Funding on SUBCLIN 0006AA is initiated as follows:

ACRN: AD

CIN: GFEB001048124900002

Acctng Data: 0212014201420200000112121257 S.0018290.02.01.04.04 6100.9000021001

Increase: \$1,440.00

Total: \$1,440.00

Cost Code: A60EE

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-SEP-2014 TO 23-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 0005AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 24-SEP-2014 TO 23-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
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The following Delivery Schedule Item has been deleted from CLIN 0006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-SEP-2014 TO 23-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 0006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-SEP-2014 TO 23-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 0005AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following have been modified: