

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 30-Jun-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 MELISSA BAYS CCTA-HDC-A/MS 350 MELISSA.C.BAYS.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AMCOM SOFTWARE, INC. GAIL HUMBERT 10400 YELLOW CIRCLE DR EDEN PRAIRIE MN 55343-9102			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-P-L791	
			X	10B. DATED (SEE ITEM 13) 01-Jul-2012	
CODE OTRX7	FACILITY CODE OTRX7				
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: 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: baysm14483 Modification: P00003 to W56HZV-12-P-L791 Reference Request: 0010480552-0001 1. The purpose of this modification is the following: 2. Exercise Option CLIN 2001 for POP of 01 July 2014 through 30 June 2015. 3. IAW FAR 52.217-9, exercise CLIN 2001 Option Year 2 for Sharp MX-50001N Monthly Service. 4. Add and fund subCLIN 2001AA in the amount of \$14,851.00. 5. As a result of P00003, the total contract amount is increased by \$14,851.00, from \$32,834.00 to a new contract total of \$47,685.00. 6. 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) MAJ MICHELLE RAMOS / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: michelle.r.amos.mil@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Jun-2014

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 \$14,851.00 from \$32,834.00 to \$47,685.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The CLIN type priced has been deleted.

The CLIN extended description Reference Quote Number: 10105299 Dated 6-26-2012POP: 7/1/2014 - 6/30/2015Contractor shall provide one year of standard ADAS system maintenance IAW Performance work Statement, REV 1, dated 12 APR 2012, for Automated Directory Assistance System (ADAS) Sustainment services at Detroit Arsenal and Amcom Service Level Expectations Version 5.4.0 Published July 1, 2011.ACCEPTOR (Primary):Stephen JacobNETC-SFB-DA(586) 282-6111stephen.jacob.civ@mail.milACCEPTOR (Alternate):Kevin SkrobotNETC-SFB-DA (586)282-7988kevin.skrobot.civ@mail.milCOR:Stephen JacobNETC-SFB-DA(586) 282-6111stephen.jacob.civ@mail.milPLACE OF PERFORMANCE:Detriot Arsenal6501 E. Eleven Mile RoadWarren, MI 48397-5000Attn: Stephen Jacob, BLDG 230ENETC-SFB-DA/MS 444 has been deleted.

The pricing detail quantity 12.00 has been deleted.

The unit price amount has decreased by \$1,237.58 from \$1,237.5833 to \$0.00.

The unit of issue has changed from Months to Job.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$14,851.00 from \$14,851.00 to UNDEFINED.

SUBCLIN 2001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA EXERCISED OPTION	AMCOM ADAS SUPPORT FFP	1	Job	\$14,851.00	\$14,851.00

Reference Quote Number: 10105299 Dated 6-26-2012

POP: 7/1/2014 - 6/30/2015

Contractor shall provide one year of standard ADAS system maintenance IAW Performance work Statement, REV 1, dated 12 APR 2012, for Automated Directory Assistance System (ADAS) Sustainment services at Detroit Arsenal and Amcom Service Level Expectations Version 5.4.0 Published July 1, 2011.

ACCEPTOR (Primary):

Stephen Jacob
NETC-SFB-DA
(586) 282-6111
stephen.jacob.civ@mail.mil

ACCEPTOR (Alternate):

Kevin Skrobot
NETC-SFB-DA
(586)282-7988
kevin.skrobot.civ@mail.mil

COR:

Stephen Jacob
NETC-SFB-DA
(586) 282-6111
stephen.jacob.civ@mail.mil

PLACE OF PERFORMANCE:

Detroit Arsenal
6501 E. Eleven Mile Road
Warren, MI 48397-5000
Attn: Stephen Jacob, BLDG 230E
NETC-SFB-DA/MS 444

FOB: Destination

PURCHASE REQUEST NUMBER: 0010537689-0001

NET AMT	\$14,851.00
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ACRN AC	\$14,851.00
CIN: GFEB001053768900001	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$14,851.00 from \$32,834.00 to \$47,685.00.

SUBCLIN 2001AA:

Funding on SUBCLIN 2001AA is initiated as follows:

ACRN: AC

CIN: GFEB001053768900001

Acctng Data: 0212014201420200000113131310 S.0018290.01.02.01.04 6100.9000021001

Increase: \$14,851.00

Total: \$14,851.00

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 01-JUL-2014 TO 30-JUN-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)