

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 14-Aug-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 MAJ KEITH O. TONEY CCTA-HDC-DWMS350 KEITH.O.TONEY.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) K & R CUSTOM SOFTWARE, INC. THOMAS H REES 453 MCLAWS CIR STE 2 WILLIAMSBURG VA 23185-5645			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-P-L999	
			X	10B. DATED (SEE ITEM 13) 28-Sep-2012	
CODE 5Y342	FACILITY CODE 5Y342				
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) <b>See Schedule</b>					
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: 43.103(a) Bilateral modification					
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: toneyk14659 Reference PR #0010511655  1.The purpose of modification P00003 is to exercise Option Year 2 with the period of performance from 30 September 2014 to 29 September 2015. 2.CLIN 2001AA is funded for Option Year 1 for \$12,737.00. 3.As a result of this modification, the basic contract dollar amount is hereby increased by \$12,737.00 from \$13,626.00 to a new contract total of \$38,598.00. 4. 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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lynn M Byrne</u>		16C. DATE SIGNED 14-Aug-2014
(Signature of person authorized to sign)				(Signature of Contracting Officer)	

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 \$12,737.00 from \$25,861.00 to \$38,598.00.

The 'administered by' organization has changed from

ARMY CONTRACTING COMMAND - WARREN

DAWN PLAGGEMARS

CCTA-HDC-B/MS 350

DAWN.K.PLAGGEMARS.CIV@MAIL.MIL

WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV

MAJ KEITH O. TONEY

CCTA-HDC-D

KEITH.O.TONEY.MIL@MAIL.MIL

WARREN MI 48397-5000

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 \$12,737.00 from \$12,737.00 to \$0.00.

The unit of issue Years has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$12,737.00 from \$12,737.00 to UNDEFINED.

SUBCLIN 2001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA		1	Job	\$12,737.00	\$12,737.00

EXERCISED  
OPTIONTelephone Management System (TMS)  
FFP

Telephone Management System – Option Year 2

Qty 1; Model # TMS-SWM-YR3; Description; TMS Software Maintenance

Qty 1; Model # ZTMS-VH1; Description; Annual Subscription Renewal Package

Telephone Management System – Option Year 2

Qty 1; Model # TMS-SWM-YR3; Description; TMS Software Maintenance

Qty 1; Model # ZTMS-VH1; Description; Annual Subscription Renewal Package

Reference Quote#: 110814-3 - Dated: 10 September 2012

For invoicing instructions reference WAWF clause 52.232-4007

Ship to (if required):

TACOM LCMC

Detroit Arsenal Central Receiving Dock, Building 249

6501 E. 11 Mile Road

Warren, MI 48397-5000

ATTN: Stephen Jacob NETC-SFB-DA

stephen.jacob.civ@mail.mil

Building # 230E, Rm. 1610

6501 E. Eleven Mile Road

Warren, MI 48397-5000

FOB: Destination

PURCHASE REQUEST NUMBER: 0010511655

NET AMT

\$12,737.00

ACRN AC

CIN: GFEB001051165500001

\$12,737.00

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$12,737.00 from \$25,861.00 to \$38,598.00.

## SUBCLIN 2001AA:

Funding on SUBCLIN 2001AA is initiated as follows:

ACRN: AC

CIN: GFEB001051165500001

Acctng Data: 0212014201420200000113131257      S.0018290.01.02.01.09 6100.9000021001

Increase: \$12,737.00

Total: \$12,737.00

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

#### 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)