

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 21-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 JACQUELINE C. ADAMS CCTA-HDB-SMS 350 JACQUELINE.C.ADAMS8.CIV@MAILMIL WARREN MI 48397-5000		CODE W56HZV		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNIFIED BUSINESS TECHNOLOGIES, INC. MICHELLE D'SOUZA 353 INDUSCO COURT SUITE C TROY MI 48063-4646				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L506	
				X	10B. DATED (SEE ITEM 13) 25-Feb-2013	
CODE 3XMH1	FACILITY CODE 3XMH1		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: Per FAR 43.103(a)(3); mutual agreement between the parties.						
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: adamsj14614 REFERENCE PRs # 0010283979 and 0010412039 1. The purpose of Modification P00006 is to de-obligate unused funds from SUBCLINs 0001AC, 0002AA, 0003AE, 0005AC, 0006AD, 0007AC, 0008AC, and 0009AC. 2. SUBCLIN 0001AC is decreased by \$31,925.34 from \$131,380.00 to \$99,454.66; SUBCLIN 0002AA is decreased by \$38,164.50 from \$149,688.00 to \$111,523.50; SUBCLIN 0003AE is decreased by \$41,078.90 from \$99,964.67 to \$58,885.77; SUBCLIN 0005AC is decreased by \$7,460.05 from \$194,610.00 to \$187,149.95; SUBCLIN 0006AD is decreased by \$74,146.41 from \$124,939.62 to \$50,793.21; SUBCLIN 0007AC is decreased by \$1,297.40 from \$64,870.00 to \$63,572.60; SUBCLIN 0008AC is decreased by \$129.74 from \$43,722.38 to \$43,592.64; and SUBCLIN 0009AC is decreased by \$4,541.57 from \$49,957.27 to \$45,415.70. 3. As a result, the contract funded amount is decreased by \$198,743.91 from \$3,623,968.59 to \$3,425,224.68. 4. All other terms and conditions remain in effect and 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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i> (Signature of Contracting Officer)		16C. DATE SIGNED 22-Jul-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$198,743.91 from \$3,623,968.59 to \$3,425,224.68.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AC

The unit price amount has decreased by \$31,925.34 from \$131,380.00 to \$99,454.66.

The total cost of this line item has decreased by \$31,925.34 from \$131,380.00 to \$99,454.66.

SUBCLIN 0002AA


The total cost of this line item has decreased by \$38,164.50 from \$149,688.00 to \$111,523.50.

SUBCLIN 0003AE

The unit price amount has decreased by \$41,078.90 from \$99,964.67 to \$58,885.77.

The total cost of this line item has decreased by \$41,078.90 from \$99,964.67 to \$58,885.77.

SUBCLIN 0005AC

The unit price amount has decreased by \$7,460.05 from \$194,610.00 to \$187,149.95.

The total cost of this line item has decreased by \$7,460.05 from \$194,610.00 to \$187,149.95.

SUBCLIN 0006AD

The unit price amount has decreased by \$74,146.41 from \$124,939.62 to \$50,793.21.

The total cost of this line item has decreased by \$74,146.41 from \$124,939.62 to \$50,793.21.

SUBCLIN 0007AC

The unit price amount has decreased by \$1,297.40 from \$64,870.00 to \$63,572.60.

The total cost of this line item has decreased by \$1,297.40 from \$64,870.00 to \$63,572.60.

SUBCLIN 0008AC

The unit price amount has decreased by \$129.74 from \$43,722.38 to \$43,592.64.

The total cost of this line item has decreased by \$129.74 from \$43,722.38 to \$43,592.64.

SUBCLIN 0009AC

The unit price amount has decreased by \$4,541.57 from \$49,957.27 to \$45,415.70.

The total cost of this line item has decreased by \$4,541.57 from \$49,957.27 to \$45,415.70.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0002AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 26-FEB-2013 TO 25-FEB-2014	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 26-FEB-2013 TO 25-FEB-2014	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$198,743.91 from \$3,623,968.59 to \$3,425,224.68.

SUBCLIN 0001AC:

AM: 0212013201320200000442423251 R.0003835.103.1 6100.9000021001 A60FL (CIN
GFEB001041203900021) was decreased by \$31,925.34 from \$131,380.00 to \$99,454.66

SUBCLIN 0002AA:

AA: 0212013201320200000442423251 R.0003833.5.2 6100.9000021001 A60FL (CIN
GFEB001028397900018) was decreased by \$38,164.50 from \$149,688.00 to \$111,523.50

SUBCLIN 0003AE:

AH: 0212013201420400000662622251 R.0005388.14.1 6100.9000021001 A60FL (CIN
GFEB001041203900016) was decreased by \$41,078.90 from \$99,964.67 to \$58,885.77

SUBCLIN 0005AC:

AN: 0212013201320200000442423251 R.0005388.32.1 6100.9000021001 A60FL (CIN
GFEB001041203900023) was decreased by \$7,460.05 from \$194,610.00 to \$187,149.95

SUBCLIN 0006AD:

AL: 0212013201420400000662622251 R.0005380.64.1 6100.9000021001 A60FL (CIN
GFEB001041203900020) was decreased by \$74,146.41 from \$124,939.62 to \$50,793.21

SUBCLIN 0007AC:

AN: 0212013201320200000442423251 R.0005388.32.1 6100.9000021001 A60FL (CIN
GFEB001041203900024) was decreased by \$1,297.40 from \$64,870.00 to \$63,572.60

SUBCLIN 0008AC:

AP: 0212013201420400000662622251 R.0005402.54.1 6100.9000021001 A60FL (CIN
GFEB001041203900026) was decreased by \$129.74 from \$43,722.38 to \$43,592.64

SUBCLIN 0009AC:

AF: 0212013201420400000662622251 R.0005380.51.3 6100.9000021001 A60FL (CIN
GFEB001041203900014) was decreased by \$4,541.57 from \$49,957.27 to \$45,415.70

(End of Summary of Changes)