

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	12
2. AMENDMENT/MODIFICATION NO. P00006	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 DEREK DYCIO CCTA-HDB-SMS 350 DEREK.M.DYCIO.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JEWISH VOCATIONAL SERVICE & COMMUNITY WO NANCY BOGDAN 29699 SOUTHFIELD RD SOUTHFIELD MI 48076-2038			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L515	
			X	10B. DATED (SEE ITEM 13) 28-Jun-2013	
CODE 4Z024	FACILITY CODE 4Z024				
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: 52.217-9 Option To Extend The Term Of The Contract					
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: dyciod14531 REFERENCE GFEBs PR#: 0010435171-0009 See SF 30 Continuation Page					
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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i>		16C. DATE SIGNED 30-Jun-2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

NARRATIVE MODIFICATION P00006

REFERENCE GFEBs PR#: 0010435171-0009

The purpose of this Modification P00006 to W56HZV-13-C-L515 is to:

1. Add and fund SubCLIN 0002AD in the amount of \$1,500.00 for emergency cleaning in Bldg 200A and CDC areas.
2. Add and fund SubCLIN 0002AE in the amount of \$750.00 for special cleaning at TARDEC.
3. Exercise Option Year One, dated 01 JUL 2014 to 30 JUN 2015.
4. SubCLIN 1001AA has been added and funded in the amount of \$2,087,392.33 for General Cleaning at the Detroit Arsenal. This amount comprises full funding for the required services, with acceptance being by the Government and the period of performance running from 01 July 2014 through 30 June 2015.
5. SubCLIN 1001AC has been added and funded in lieu of 1001AB in the amount of \$26,646.81 for General Cleaning at 5500 Enterprise Drive.
6. SubCLIN 1001AD has been added and funded in lieu of 1001AB in the amount of \$26,646.81 for General Cleaning at 5500 Enterprise Drive.
7. SubCLINs 1001AC and 1001AD are incrementally funded with the full funding amount for each of those SubCLINs being \$27,676.62. SubCLINs 1001AC and 1001AD and are therefore subject to the conditions and limitations set out in contract clause DFARS clause 252.232-7007, captioned "Limitation of Government's Liability", as herein modified. Paragraph (a) of DFARS 252.232-7007 is modified to provide that contract line item(s) 1001AC through 1001AD are incrementally funded in addition to the base year contract line items 0001AA through 0001AB, with the amounts available for payment and allotment to the contract being \$26,646.81 for line item 1001AC and \$26,646.81 for line item 1001AD. Paragraph (j) of DFARS 252.232-7007 is modified to add the following allotment schedule for contract line items 1001AC and 1001AD: (i) On issuance of this contract modification: CLIN 1001AC: \$26,646.81 and CLIN 1001AD: \$26,646.81 (ii) On or before 01 November 2014: CLIN 1001AC: \$1,029.81 and CLIN 1001AD: \$1,029.81.
8. SubCLIN 1002AA has been added and funded in the amount of \$1,500.00 for Emergency Cleaning.
9. The total amount of this contract has increased by \$2,144,435.95 from \$2,036,043.63 to \$4,180,479.58.
10. Except as modified herein, the terms and conditions of the contract as modified today shall remain the same.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,144,435.95 from \$2,036,043.63 to

\$4,180,479.58.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AB

The CLIN extended description has changed from Service to be provided IAW Custodial Performance Work Statement (PWS) dated June 2013. Wage determination rates under the Service Contract Act, WD 05-2273 (Rev. -14) were used. See Attachment A. Incremental Invoicing is authorized on a monthly basis at the rate of \$4,441.07. to Service to be provided IAW Custodial Performance Work Statement (PWS). Wage determination rates under the Service Contract Act, WD 05-2273 (Rev. -14) were used. See Attachment A. Incremental Invoicing is authorized on a monthly basis..

CLIN 1001

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AA

The CLIN extended description has changed from Service to be provided IAW Custodial Performance Work Statement (PWS) dated June 2013. Incremental invoicing is authorized. to Service to be provided IAW Custodial Performance Work Statement (PWS). Incremental invoicing is authorized..

The unit price amount has increased by \$323,905.42 from \$1,763,486.91 to \$2,087,392.33.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$323,905.42 from \$1,763,486.91 to \$2,087,392.33.

SUBCLIN 1001AB

The CLIN extended description has changed from Service to be provided IAW Custodial Performance Work Statement (PWS) dated June 2013. Incremental invoicing is authorized. to Service to be provided IAW Custodial Performance Work Statement (PWS) SUBJECT TO AVAILABILITY OF FUNDS: Refer to Clause 252.232-7007. Incremental Invoicing is authorized on a monthly basis..

The unit price amount has decreased by \$53,757.32 from \$53,757.32 to \$0.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$53,757.32 from \$53,757.32 to \$0.00.

CLIN 1002

The option status has changed from Option to Option Exercised.

CLIN 1003

The option status has changed from Option to Option Exercised.

CLIN 1004

The option status has changed from Option to Option Exercised.

SUBCLIN 0002AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Emergency Cleaning - 200A & CDC FFP Service to be provided IAW Custodial Performance Work Statement (PWS).	1	Job	\$1,500.00	\$1,500.00
Wage determination rates under the Service Contract Act, WD 05-2273 (Rev. -14) were used. See Attachment A.					
Emergency Cleaning for TARDEC and CDC FOB: Destination PURCHASE REQUEST NUMBER: 0010435171-0009					
					NET AMT
					\$1,500.00
ACRN AD CIN: GFEB001043517100002					\$1,500.00

SUBCLIN 0002AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	TARDEC Special Deep Cleaning FFP Service to be provided IAW Custodial Performance Work Statement (PWS).	1	Job	\$750.00	\$750.00
Wage determination rates under the Service Contract Act, WD 05-2273 (Rev. -14) were used. See Attachment A.					
Deep Cleaning for TARDEC FOB: Destination PURCHASE REQUEST NUMBER: 0010435171-0009					
					NET AMT
					\$750.00
ACRN AE CIN: GFEB001043517100003					\$750.00

SUBCLIN 1001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		1	Job	\$26,646.81	\$26,646.81

EXERCISED
OPTION GENERAL CLEANING - 5500 Ent. Drive OY1
FFP

Service to be provided IAW Custodial Performance Work Statement (PWS)

SUBJECT TO AVAILABILITY OF FUNDS: Refer to Clause 252.232-7007.

Incremental Invoicing is authorized on a monthly basis.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010435171-0009

NET AMT	\$26,646.81
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ACRN AG	\$26,646.81
CIN: GFEB001043517100007	

SUBCLIN 1001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD		1	Job	\$26,646.81	\$26,646.81

EXERCISED
OPTION GENERAL CLEANING - 5500 Ent. Drive OY1
FFP

Service to be provided IAW Custodial Performance Work Statement (PWS)

SUBJECT TO AVAILABILITY OF FUNDS: Refer to Clause 252.232-7007.

Incremental Invoicing is authorized on a monthly basis.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010435171-0009

NET AMT	\$26,646.81
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ACRN AH	\$26,646.81
CIN: GFEB001043517100006	

SUBCLIN 1002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	Emergency/Special Cleaning (OY1) FFP	1	Job	\$1,500.00	\$1,500.00

Requirement in accordance with PWS sections C.1.12.2, C.1.13, C.1.17.3, C.1.17.5, and C.1.26.1.1.

Incremental invoicing by the contractor is authorized.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010435171-0009

NET AMT	\$1,500.00
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ACRN AD CIN: GFEB001043517100009	\$1,500.00
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SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from SUBCLIN 0002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-FEB-2014 TO 04-APR-2014	N/A	IMCOM PHILLIP SCOTT PHILLIP SCOTT IMNW-MIG-PWO/ MS 117 PHILLIP.W.SCOTT4.CIV@MAIL.MIL WARREN MI 48423-5000 586-282-6758 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 0002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-FEB-2014 TO 30-MAY-2014	N/A	IMCOM PHILLIP SCOTT PHILLIP SCOTT IMNW-MIG-PWO/ MS 117 PHILLIP.W.SCOTT4.CIV@MAIL.MIL WARREN MI 48423-5000 586-282-6758 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 0002AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUN-2014 TO 30-JUN-2014	N/A	IMCOM PHILLIP SCOTT PHILLIP SCOTT IMNW-MIG-PWO/ MS 117 PHILLIP.W.SCOTT4.CIV@MAIL.MIL WARREN MI 48423-5000 586-282-6758 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 0002AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUN-2014 TO 30-JUN-2014	N/A	IMCOM PHILLIP SCOTT PHILLIP SCOTT IMNW-MIG-PWO/ MS 117 PHILLIP.W.SCOTT4.CIV@MAIL.MIL WARREN MI 48423-5000 586-282-6758 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 1001AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 30-JUN-2015	N/A	IMCOM PHILLIP SCOTT PHILLIP SCOTT IMNW-MIG-PWO/ MS 117 PHILLIP.W.SCOTT4.CIV@MAIL.MIL WARREN MI 48423-5000 586-282-6758 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 1001AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 30-JUN-2015	N/A	IMCOM PHILLIP SCOTT PHILLIP SCOTT IMNW-MIG-PWO/ MS 117 PHILLIP.W.SCOTT4.CIV@MAIL.MIL WARREN MI 48423-5000 586-282-6758 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 1002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 30-JUN-2015	N/A	IMCOM PHILLIP SCOTT PHILLIP SCOTT IMNW-MIG-PWO/ MS 117 PHILLIP.W.SCOTT4.CIV@MAIL.MIL WARREN MI 48423-5000 586-282-6758 FOB: Destination	W56JK7

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 increased by \$2,144,435.95 from \$2,036,043.63 to \$4,180,479.58.

SUBCLIN 0002AD:

Funding on SUBCLIN 0002AD is initiated as follows:

ACRN: AD

CIN: GFEB001043517100002

Acctng Data: 0212014201420200000113131254 S.0005703.11 6100.9000021001

Increase: \$1,500.00

Total: \$1,500.00

Cost Code: A2ACT

SUBCLIN 0002AE:

Funding on SUBCLIN 0002AE is initiated as follows:

ACRN: AE

CIN: GFEB001043517100003

Acctng Data: 0212014201420200000113131254 S.0024113.1.5 6100.9000021001

Increase: \$750.00

Total: \$750.00

Cost Code: A2ACT

SUBCLIN 1001AA:

AD: 0212014201420200000113131254 S.0005703.11 6100.9000021001 A2ACT (CIN GFEB001043517100005) was increased by \$2,087,392.33 from \$0.00 to \$2,087,392.33

The contract ACRN AD has been added.

The CIN GFEB001043517100005 has been added.

The Cost Code A2ACT has been added.

SUBCLIN 1001AC:

Funding on SUBCLIN 1001AC is initiated as follows:

ACRN: AG

CIN: GFEB001043517100007

Acctng Data: 0212014201420200000113131254 S.0012189.5 6100.9000021001

Increase: \$26,646.81

Total: \$26,646.81

Cost Code: A2ACT

SUBCLIN 1001AD:

Funding on SUBCLIN 1001AD is initiated as follows:

ACRN: AH

CIN: GFEB001043517100006

Acctng Data: 0212013201420400000665654254 S.0012189.3 6100.9000021001

Increase: \$26,646.81

Total: \$26,646.81

Cost Code: A5XMM

SUBCLIN 1002AA:

Funding on SUBCLIN 1002AA is initiated as follows:

ACRN: AD

CIN: GFEB001043517100009

Acctng Data: 0212014201420200000113131254 S.0005703.11 6100.9000021001

Increase: \$1,500.00

Total: \$1,500.00

Cost Code: A2ACT

SECTION I - CONTRACT CLAUSES

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) 1001AC through 1001AD are incrementally funded. For these item(s), the sum of \$26,646.81 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed

upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract:

CLIN 1001AC: \$26,646.81

CLIN 1001AD: \$26,646.81

November 01, 2014:

CLIN 1001AC: \$1,029.81

CLIN 1001AD: \$1,029.81

(End of clause)

(End of Summary of Changes)

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