

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. <b>P00010</b>		3. EFFECTIVE DATE <b>20-Oct-2014</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	<b>J</b>	<b>1   9</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 DEREK DYCIO CCTA-HDB-SMS 350 DEREK.M.DYCIO.CIV@MAIL.MIL WARREN MI 48397-5000		CODE <b>W56HZV</b>
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. <b>W56HZV-13-C-L515</b>		
CODE <b>4Z024</b>			X 10B. DATED (SEE ITEM 13) <b>28-Jun-2013</b>		
FACILITY CODE <b>4Z024</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>Mutual Agreement of the Parties</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>dyciod1528</b> REFERENCE GFEBs PR#: <b>0010607396</b>					
The purpose of this Modification P00010 to W56HZV-13-C-L515 is to:					
1. Add and fund SubCLIN 1002AG in the amount of \$189.18 for Special Cleaning.					
2. Add and fund SubCLIN 1002AH in the amount of \$133.31 for Special Cleaning.					
3. Add and fund SubCLIN 1002AJ in the amount of \$54.74 for Special Cleaning.					
4. Add and fund SubCLIN 1002AK in the amount of \$5,359.92 for Emergency Cleaning.					
5. Add and fund SubCLIN 1002AL in the amount of \$200.00 for Special Cleaning.					
6. Add and fund SubCLIN 1002AM in the amount of \$100.00 for Special Cleaning.					
7. De-obligate SubCLIN 1001AA in the amount of \$10,234.99 from \$2,087,392.33 to \$2,077,157.34.					
8. The total amount of this contract has been decreased by \$4,197.84 from \$4,194,068.44 to \$4,189,870.60.					
9. All other terms and conditions remain 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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Jeffrey B. Yeager</i> (Signature of Contracting Officer)		<b>20-Oct-2014</b>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$4,197.84 from \$4,194,068.44 to \$4,189,870.60.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AA

The unit price amount has decreased by \$10,234.99 from \$2,087,392.33 to \$2,077,157.34.

The total cost of this line item has decreased by \$10,234.99 from \$2,087,392.33 to \$2,077,157.34.

SUBCLIN 1002AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AG	Special Cleaning B200C FFP -Special Cleaning on rooms C1214, C1213 and hallways (2146 sq. feet) from flood damage. FOB: Destination PURCHASE REQUEST NUMBER: 0010607396	1	Job	\$189.18	\$189.18
NET AMT					\$189.18
ACRN AL CIN: GFEB001060739600001					\$189.18

SUBCLIN 1002AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AH	Special Cleaning B229 FFP - 2300 sq. ft. if carpet cleaning in Bldg. 229 Floor 1 W-315 Office. FOB: Destination PURCHASE REQUEST NUMBER: 0010607396	1	Job	\$133.31	\$133.31

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NET AMT \$133.31

ACRN AL \$133.31  
CIN: GFEB001060739600002

SUBCLIN 1002AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AJ	Special Cleaning B273 FFP - Sanitize and clean 4 area rugs in Bldg. 273 Room 129 FOB: Destination PURCHASE REQUEST NUMBER: 0010607396	1	Job	\$54.74	\$54.74

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NET AMT \$54.74

ACRN AL \$54.74  
CIN: GFEB001060739600003

SUBCLIN 1002AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AK		1	Job	\$5,359.92	\$5,359.92

Emergency Cleaning Flood  
FFP

- Extract, sanitize and dry carpeted areas and floors in Bldgs. 231, 229, 200C, 200A and 203.
- Pump and haul standing Category 3 water (approx. 1,500 gallons)
- Apply anti-microbial agent (7,800 sq. ft.)
- Equipment setup, monitor and take down
- Large dehumidifer for 2 days
- 24 air movers for 2 days

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010607396

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NET AMT \$5,359.92

ACRN AL \$5,359.92  
CIN: GFEB001060739600004

SUBCLIN 1002AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AL		1	Job	\$200.00	\$200.00

Special Cleaning B601  
FFP

- Special Cleaning B601, Mound Rd

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010607396

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NET AMT \$200.00

ACRN AL \$200.00  
CIN: GFEB001060739600005

SUBCLIN 1002AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AM	Special Cleaning Guard Shack FFP - Special Cleaning Guard Shack FOB: Destination PURCHASE REQUEST NUMBER: 0010607396	1	Job	\$100.00	\$100.00
NET AMT					\$100.00
ACRN AL CIN: GFEB001060739600006					\$100.00

SECTION E - INSPECTION AND ACCEPTANCE

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

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

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

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

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

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

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

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

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

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

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

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 added to SUBCLIN 1002AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-OCT-2014 TO 20-OCT-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 1002AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-OCT-2014 TO 20-OCT-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 1002AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-OCT-2014 TO 20-OCT-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 1002AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-OCT-2014 TO 20-OCT-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 1002AL:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-OCT-2014 TO 23-OCT-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 1002AM:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-OCT-2014 TO 23-OCT-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

#### 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 \$4,197.84 from \$4,194,068.44 to \$4,189,870.60.

SUBCLIN 1001AA:

AD: 0212014201420200000113131254 S.0005703.11 6100.9000021001 A2ACT (CIN  
GFEB001043517100005) was decreased by \$10,234.99 from \$2,087,392.33 to \$2,077,157.34

SUBCLIN 1002AG:

Funding on SUBCLIN 1002AG is initiated as follows:

ACRN: AL

CIN: GFEB001060739600001

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.11 6100.9000021001

Increase: \$189.18

Total: \$189.18

Cost Code: A2ACT

SUBCLIN 1002AH:

Funding on SUBCLIN 1002AH is initiated as follows:

ACRN: AL

CIN: GFEB001060739600002

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.11 6100.9000021001

Increase: \$133.31

Total: \$133.31

Cost Code: A2ACT

SUBCLIN 1002AJ:

Funding on SUBCLIN 1002AJ is initiated as follows:

ACRN: AL

CIN: GFEB001060739600003

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.11 6100.9000021001

Increase: \$54.74

Total: \$54.74

Cost Code: A2ACT

SUBCLIN 1002AK:

Funding on SUBCLIN 1002AK is initiated as follows:

ACRN: AL

CIN: GFEB001060739600004

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.11 6100.9000021001

Increase: \$5,359.92

Total: \$5,359.92

Cost Code: A2ACT

SUBCLIN 1002AL:

Funding on SUBCLIN 1002AL is initiated as follows:

ACRN: AL

CIN: GFEB001060739600005

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.11 6100.9000021001

Increase: \$200.00

Total: \$200.00

Cost Code: A2ACT

SUBCLIN 1002AM:

Funding on SUBCLIN 1002AM is initiated as follows:

ACRN: AL

CIN: GFEB001060739600006

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.11 6100.9000021001

Increase: \$100.00

Total: \$100.00

Cost Code: A2ACT

(End of Summary of Changes)