

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 08-Jan-2015	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: Mutual Agreement of 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: dyciod15186 REFERENCE GFEBs PR#: 0010607396-0003 The purpose of this Modification P00013 to W56HZV-13-C-L515 is to: 1. Add and fund SubCLIN 1002AP in the amount of \$4,000.00 for Special/Emergency Cleaning. 2. The total amount of this contract has been increased by \$4,000.00 from \$4,224,209.52 to \$4,228,209.52. 3. 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 (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 08-Jan-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,000.00 from \$4,224,209.52 to \$4,228,209.52.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1002AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AP	TARDEC Emergency/Special Cleaning FFP	1	Job	\$4,000.00	\$4,000.00
	SubCLIN 1002AP is added and funded for Emergency/Special Cleaning. Contractor shall not exceed \$4,000.00. JVS must have Contracting Officer's Representative (COR) approve any cleaning prior to it being performed. FOB: Destination PURCHASE REQUEST NUMBER: 0010607396-0003				
				NET AMT	\$4,000.00
	ACRN AM				\$4,000.00
	CIN: GFEB001060739600008				

SECTION E - INSPECTION AND ACCEPTANCE

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

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 1002AP:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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 \$4,000.00 from \$4,224,209.52 to \$4,228,209.52.

SUBCLIN 1002AP:

Funding on SUBCLIN 1002AP is initiated as follows:

ACRN: AM

CIN: GFEB001060739600008

Acctng Data: 02120152015202000001131312542ACT0027 S.0024113.1.4 6100.9000021001

Increase: \$4,000.00

Total: \$4,000.00

Cost Code: A2ACT

(End of Summary of Changes)