

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	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) BROMBERG & ASSOCIATES, L.L.C. CATHERINE RADLOFF 3141 CANIFF ST DETROIT MI 48212-3698			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L522	
			X	10B. DATED (SEE ITEM 13) 11-Jun-2013	
CODE 3SFM9	FACILITY CODE 3SFM9				
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: dyciod14544 Reference GFEBs PR: 0010540535 The purpose of this Modification P00003 to W56HZV-13-C-L522 is to: 1. Exercise Option Year One, dated 17 June 2014 - 16 June 2015. 2. Add and fund SubCLIN 1001AA in the amount of \$10,000.00 3. The contract has been increased in the amount of \$10,000.00 from \$15,325.00 to \$25,325.00. 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)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (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 \$10,000.00 from \$15,325.00 to \$25,325.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

CLIN 1002

The option status has changed from No Status to Option Exercised.

CLIN 1003

The option status has changed from No Status to Option Exercised.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	SIGN LANGUAGE INTERPRETERS OPTION YEAR 1	1	Job	\$10,000.00	\$10,000.00
EXERCISED OPTION	FFP				
	BROMBERG RATES FOR 17 JUNE 2014 - 16 JUNE 2015:				

Over 48 hours notice: \$58.00
Less than 48 hours notice: \$71.00

Minimum number of hours: 50
Maximum number of hours: 1,800

Please see Statement of Work (SOW) and CDRLs for extended discription.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow
FOB: Destination
PURCHASE REQUEST NUMBER: 0010540535

NET AMT \$10,000.00

ACRN AB \$10,000.00
CIN: GFEB001054053500001

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$10,000.00 from \$15,325.00 to \$25,325.00.

SUBCLIN 1001AA:
Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001054053500001

Acctng Data: 02120142014202000004424232510030004517 6100.9000021001

Increase: \$10,000.00

Total: \$10,000.00

Cost Code: A60EE

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-JUN-2014 TO 16-JUN-2015	N/A	AMSTA-CS MARK REED MARK REED AMSTA-CS-CQ MARK.E.REED11.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8483 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

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

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

(End of Summary of Changes)