

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 18-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 MELISSA BAYS CCTA-HDC-A/MS 350 MELISSA.C.BAYS.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CRITICAL BUSINESS ANALYSIS, INC. DON MONTELEONE 133 W 2ND ST STE 1 PERRYSBURG OH 43551-1763			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L533	
			X	10B. DATED (SEE ITEM 13) 06-Sep-2013	
CODE 060D5	FACILITY CODE 060D5				
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: FAR 43.102(a)					
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: baysm14514 Modification: P00002 to W56HZV-13-C-L533 Reference Purchase Request: 0010317891-0014 The purpose of this modification is the following: 1. Travel CLIN0002 has been funded in the amount of \$3,000.00. 2. The total contract value is increased by \$3,000.00 from \$156,312.00 to \$159,312.00. 3. All other terms and conditions of the contract, except those addressed by modification remain unchanged and in full force and effect.					
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) MAJ MICHELLE RAMOS / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: michelle.r.amos.mil@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 18-Jun-2014
(Signature of person authorized to sign)		(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 \$3,000.00 from \$156,312.00 to \$159,312.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The CLIN extended description Estimated Price - \$5,424.00 Period of Performance: 30 August 2013 through 29 August 2014 Travel invoiced as incurred on a cost no fee basis IAW JFTR. Please refer to Section 2.4 of the Statement of Work has been deleted.

SUBCLIN 0002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1	Job	\$3,000.00	\$3,000.00
	Travel Funding				
	FFP				
	Period of Performance: 30 August 2013 through 29 August 2014				
	Travel invoiced in accordance with Joint Travel Regulation (JTR).				
	Please refer to Section 2.4 of the Statement of Work				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010317891-0014				
				NET AMT	\$3,000.00
	ACRN AB				\$3,000.00
	CIN: GFEB001031789100004				

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,000.00 from \$156,312.00 to \$159,312.00.

SUBCLIN 0002AA:

Funding on SUBCLIN 0002AA is initiated as follows:

ACRN: AB

CIN: GFEBS001031789100004

Acctng Data: 0212013201420400000665654257 A.0010656.10.2 6100.9000021001

Increase: \$3,000.00

Total: \$3,000.00

Cost Code: A5XMM

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-AUG-2013 TO 29-AUG-2014	N/A	SFAE-INT JAMES CORBIN JAMES CORBIN SFAE-INT-BM JAMES.S.CORBIN4.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2779 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)