

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 17-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. 0010400771-0005		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 KIM RAMSAY CCTA-HDC-B/MS 350 DENETTE.K.RAMSAY.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNAMIC TECHNOLOGY SYSTEMS, INCORPORATED JOHN RICHMOND 5285 SHAWNEE RD STE 500 ALEXANDRIA VA 22312-2328			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L550	
			X	10B. DATED (SEE ITEM 13) 30-Sep-2013	
CODE 0P1M5	FACILITY CODE 0P1M5				
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.					
X	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. Under authority 12.403(d)				
	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).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	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: ramsayk1542 The purpose of Modification P00001 to contract W56HZV-13-C-L550 is as follows: 1. Resolve the settlement proposal resulting from the Notice of Termination for Convenience, dated 06 June 2014, which completely terminates Contract number W56HZV-13-C-L550 for convenience of the Government. NET SETTLEMENT: \$59,988.11 CLIN 0001 Has been de-obligated in the amount of \$284,988.31 2. The total cost of this contract was decreased by \$284,988.31 from \$4,961,730.50 to \$4,676,742.19. 3. See continuation page for further information.					
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) RICHARD L. HARRIS / CONTRACTING OFFICER TEL: 586-282-6506 EMAIL: richard.l.harris197.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Richard Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED 17-Dec-2014	

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 decreased by \$284,988.31 from \$4,961,730.50 to \$4,676,742.19.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$284,988.31 from \$4,957,860.98 to \$4,672,872.67.

The FOB Destination has been added.

The total cost of this line item has decreased by \$284,988.31 from \$4,957,860.98 to \$4,672,872.67.

CLIN 0002

The FOB Destination has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$284,988.31 from \$4,961,730.50 to \$4,676,742.19.

CLIN 0001:

AA: 02120132013202000004434322520030000779 6100.9000021001 A22HH (CIN
GFEB001040077100001) was decreased by \$284,988.31 from \$4,957,860.98 to \$4,672,872.67

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-JUN-2014	N/A	TAIONA MEREDITH TAIONA MEREDITH 1456 9351 HALL ROAD FORT BELVOIR, VA 22060 FOB: N/A	W81E10

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-SEP-2013 TO 11-JUN-2014	N/A	STANLEY Z. HOUSTON STANLEY Z. HOUSTON 1456 9351 HALL ROAD FORT BELVOIR, VA 22060 FOB: Destination	W81E10

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-JUN-2014	N/A	TAIONA MEREDITH TAIONA MEREDITH 1456 9351 HALL ROAD FORT BELVOIR, VA 22060 FOB: N/A	W81E10

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 11-JUN-2014	N/A	STANLEY Z. HOUSTON STANLEY Z. HOUSTON 1456 9351 HALL ROAD FORT BELVOIR, VA 22060 FOB: Destination	W81E10

TABLE OF CONTENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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The following have been added by full text:

CONTINUATION PAGE

(a) This supplemental agreement settles the settlement proposal resulting from the Notice of Termination for Convenience dated June 06, 2014.

(b) The parties agree to the following:

(1) The Contractor certifies that all contract termination inventory (including scrap) has been retained or acquired by the contractor, sold to third parties, returned to suppliers, delivered to or stored for the Government, or otherwise properly accounted for, and that all proceeds and retention credits have been used in arriving at this agreement.

(2) The Contractor certifies that each immediate subcontractor, whose settlement proposal is included in the proposal settled by this agreement, has furnished the contractor a certificate stating --

(i) That all subcontract termination inventory (including scrap) has been retained or acquired by the subcontractor, sold to third parties, returned to suppliers, delivered to or stored for the government, or otherwise properly accounted for, and that all proceeds and retention credits were used in arriving at the settlement of the subcontract, and

(ii) That the subcontractor has received a similar certificate from each immediate subcontractor whose proposal was included in its proposal.

(3) The contractor certifies that all items of termination inventory, the costs of which were used in arriving at the amount of this settlement or the settlement of any subcontract settlement proposal included in this settlement,

(i) are properly allocable to the terminated portion of the contract,

(ii) do not exceed the reasonable quantitative requirements of the terminated portion of the contract, and

(iii) do not include any items reasonably usable without loss to the Contractor on its other work. The Contractor further certifies that the Contracting Officer has been informed of any substantial change in the status of the items between the dates of the termination inventory schedules and the date of this agreement.

(4) The Contractor transfers, conveys, and assigns to the Government all the right, title, and interest, if any, that the Contractor has received, or is entitled to receive, in and to subcontract termination inventory not otherwise properly accounted for.

(5) The Contractor shall, within 10 days after receipt of the payment specified in this agreement, pay to each of its immediate subcontractors (or their respective assignees) the amounts to which they are entitled, after deducting any prior payments and, if the Contractor so elects, any amounts due and payable to the contractor by those subcontractors.

(6) (i) The Contractor has received \$4,616,844.08 for work and services performed, or items delivered, under the completed portion of the contract. The Government confirms the right of the Contractor, subject to paragraph (7) of this section, to retain this sum and agrees that it constitutes a portion of the total amount to which the Contractor is entitled in complete and final settlement of the contract.

(ii) Further, the Government agrees to pay to the Contractor or its assignee, upon presentation of a proper invoice or voucher, the sum of \$59,898.11 arrived at by Settlement Proposal and A) the amount of \$ 0.00 for all unliquidated partial or progress payments previously made to the Contractor or its assignee and all unliquidated advance payments (with any interest), and (B) the amount of \$ 0.00 for all applicable property disposal credits, and (C) the amount of \$0.00 for all other amounts due the Government under this Contract, except as provided in paragraph (7) of this section.

(iii) The net settlement of \$59,898.11 in subdivision (ii) above, together with sums previously paid, constitutes payment in full and complete settlement of the amount due the Contractor for the complete termination of the contract and all other demands and liabilities of the Contractor and the Government under the contract, except as provided in paragraph (7) of this section.

(7) Regardless of any other provision of this agreement, the following rights and liabilities of the parties under the contract are reserved:

(i) All rights and liabilities, if any, of the parties, as to matters covered by any re-negotiation authority.

(ii) All rights and liabilities, if any, of the parties under those clauses inserted in the contract because of the requirements of Acts of Congress and Executive Orders, including, without limitation, any applicable clauses relating to: labor law, contingent fees, domestic articles, employment of aliens, and “officials not to benefit.”

(iii) All rights and liabilities of the parties relating to Government property furnished to the Contractor for the performance of this contract.

(iv) All rights and liabilities, if any, of the parties under those clauses of the contract relating to price reductions for defective cost or pricing data.

The following have been deleted:

EXHIBITS/ATTACHMENTS

(End of Summary of Changes)