

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 30-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. 0010393993-0002		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) HALFAKER AND ASSOCIATES, LLC ANDREA FARRIS 2900 S QUINCY ST STE 410 ARLINGTON VA 22206-2281				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L565	
				X 10B. DATED (SEE ITEM 13) 30-Sep-2013	
CODE 41QW7		FACILITY CODE			
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 43.103(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 _____ 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: ramsayk14801 The purpose of this Modification P00003 to Contract W56HZV-13-C-L565 is as follows: 1. Modification P00002 to contract W56HZV-13-C-L565 was not used. 2. Reduce the quantity of forms required on CLIN 0001 from 1392 to 1382 and deobligate \$1004.47 for each standard form for a total deobligation amount on CLIN 0001 of \$10,044.70. Total dollar amount for CLIN 0001 is decreased from \$1,398,222.06 to \$1,388,177.30. 3. Reduce the quantity of smart forms required on CLIN 0002 from 3 to 2 and deobligate \$30,800. CLIN 0002 is decreased from \$92,400.00 to \$61,600. 4. The total dollar amount of this contract is reduced from \$1,490,622.06 to \$1,449,777.36. 5. All other terms and conditions 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) HEATHER M. MUNDT / CONTRACTING OFFICER TEL: 586-282-6506 EMAIL: heather.m.mundt.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Heather M Mundt</u> (Signature of Contracting Officer)		16C. DATE SIGNED 30-Sep-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 \$40,844.70 from \$1,490,622.06 to \$1,449,777.36.

CLIN 0001:

AA: 02120132013202000004434322520030000779 6100.9000021001 A22HH (CIN
GFES001039399300001) was decreased by \$10,044.70 from \$1,398,222.06 to \$1,388,177.36

CLIN 0002:

AA: 02120132013202000004434322520030000779 6100.9000021001 A22HH (CIN
GFES001039399300002) was decreased by \$30,800.00 from \$92,400.00 to \$61,600.00

(End of Summary of Changes)