

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
|--|--|---|---|---------------------|---------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 05 | | 3. EFFECTIVE DATE 08-Jan-2015 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | J | 1 3 |
| 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 MAJ MICHAEL R. STOCK CCTA-HDC-D/MS 350 MICHAEL.R.STOCK2.MIL@MAIL.MIL WARREN MI 48437-5000 | | CODE W56HZV |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNIFIED BUSINESS TECHNOLOGIES, INC. MICHELLE D'SOUZA 353 INDUSCO COURT SUITE C TROY MI 48063-4646 | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | 9B. DATED (SEE ITEM 11) | | |
| | | | X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-D-L002-T002 | | |
| | | | X 10B. DATED (SEE ITEM 13) 09-Sep-2013 | | |
| CODE 3XMH1 | | 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: Mutual agreement of all 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: stockm15200 The purpose of this modification P0005 to Task Order 2 of contract W56HZV-13-D-L002 is to: 1. Establish and fund CLIN 0024 in support of expiring CLIN 0023 in the amount of \$30 531.49 and establish period of performance from 09 JAN 15 to 09 MAR 15. 2. The total value of this task order is changed from \$368,082.00 to \$398,613.49 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 | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i> | | 16C. DATE SIGNED 08-Jan-2015 |
| (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 \$30,531.49 from \$368,082.00 to \$398,613.49.

SUPPLIES OR SERVICES AND PRICES

CLIN 0024 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------|------------|-------------|
| 0024 | | 319 | Hours | \$95.71 | \$30,531.49 |

Laboratory Quality Assurance - Base Year
FFP

The establishment of CLIN 0024 is in support of CLIN 0023 which extends the period of performance for the expiring CLIN 0023. This CLIN adds funding for the new period of performance in delivery section of the modification.

Laboratory Quality Assurance Engineer services in support of TARDEC, as described in the Performance Work Statement.

Unit price: \$95.71/hr.

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010636803-0001

NET AMT \$30,531.49

ACRN AC \$30,531.49
CIN: GFEB001063680300002

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$30,531.49 from \$368,082.00 to \$398,613.49.

CLIN 0024:

Funding on CLIN 0024 is initiated as follows:

ACRN: AC

CIN: GFEB001063680300002

Acctng Data: 0212015201620400000663633251 R.0014370.1.177 6100.9000021001

Increase: \$30,531.49

Total: \$30,531.49

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0024:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 10-JAN-2015 TO 09-MAR-2015 | N/A | TARDEC EDWIN LEATHERS EDWIN LEATHERS RDTA-BM/ MS 211 EDWIN.LEATHERS@US.ARMY.MIL WARREN MI 48397-5000 586-282-5165 FOB: Destination | W91ATL |

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0024:

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

(End of Summary of Changes)