

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 07-Aug-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 CHRISTINA SCHMIDT CCTA-HDC-A/MS 350 CHRISTINA.A.SCHMIDT.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SPECTRUM IMAGING TECHNOLOGIES, INC. WILLIAM SMITH 5900 GATEWAY BLVD E STE 100 EL PASO TX 79905-1912			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-P-A510	
			X	10B. DATED (SEE ITEM 13) 03-Dec-2012	
CODE 1LKQ8		FACILITY CODE 1LKQ8			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) and terms in the Extended Description of CLIN 1001AA					
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: kochc14550 Modification number P00005 to W56HZV-13-P-A510 Reference Purchase Request # 0010258758-0001, 0010258758-0005, 0010414042, and 0010414042-0004  1. The purpose of this modification is to fund overages and revise the Ship To POC and address. 2. As a result of Modification P00005, the following changes are hereby made to the contract: a) subCLIN 1001AB is established and funded in the amount of \$8,000.00 in support of CLIN 1001AA for incurred copier overages. b) The POC and Ship To address are updated for CLINs 0001 through 0004. 3. As a result of the above changes, the contract total is increased by \$8,000.00, from \$25,471.00 to \$33,471.00. 4. All other terms and conditions of the contract, except those addressed by this 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) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M. Byrne</i> (Signature of Contracting Officer)		16C. DATE SIGNED 07-Aug-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 increased by \$8,000.00 from \$25,471.00 (EST) to \$33,471.00 (EST).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		1	Job	\$8,000.00	\$8,000.00

Add Funds in Support of subCLIN 1001AA  
FFP

Reference Quote: Spectrum Imaging Systems dated 19 NOV 2012

Copier excess will be funded in accordance with the terms in subCLIN 1001AA extended description.

B&W copy excess shall be billed at \$0.0150 per copy over the 5,000 copy monthly allowance. All color copies shall be billed at \$0.0690 per print.

INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE

\*\*\*\*\*PLEASE NOTE: Contract Number W56HZV-13-P-A510 expires on 31 OCT 2014. If a new contract is not in effect as of 01 NOV 2014, then all services shall be severed. The Government undertakes no liability whatsoever for payment for services rendered by the Contractor after the expiration of the period of performance on 31 OCT 2014.\*\*\*\*\*

POC FOR BILLING/METER READS:

Cheryl Kane, SFAE-INT-CSC  
(586) 282-0386  
cheryl.j.kane.civ@mail.mil

PLACE OF PERFORMANCE:

Department of the Army  
Bldg 1044  
Fort Bliss, TX 79916  
ATTN: Cheryl Kane, SFAE-INT-CSC  
(586) 282-0386  
cheryl.j.kane.civ@mail.mil

FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA WORKFLOW.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010414042-0004

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NET AMT \$8,000.00

ACRN AC \$8,000.00  
CIN: GFEB001041404200001

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$8,000.00 from \$25,471.00 to \$33,471.00.

**SUBCLIN 1001AB:**

Funding on SUBCLIN 1001AB is initiated as follows:

ACRN: AC

CIN: GFEB001041404200001

Acctng Data: 0212013201420400000665654243      A.0010656.10.4      6100.9000021001

Increase: \$8,000.00

Total: \$8,000.00

Cost Code: A5XMM

**DELIVERIES AND PERFORMANCE**

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-NOV-2012 TO 19-DEC-2012	N/A	SFAE-SSI-CSC RUTHANN PAUL RUTHANN PAUL SFAE-SSI-CSC RUTHANN.PAUL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-7268 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-NOV-2012 TO 19-DEC-2012	N/A	SFAE-INT-CSC CHERYL KANE CHERYL KANE SFAE-INT-CSC/ MS 515 CHERYL.J.KANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 20-NOV-2012 TO 19-DEC-2012	N/A	SFAE-SSI-CSC RUTHANN PAUL RUTHANN PAUL SFAE-SSI-CSC RUTHANN.PAUL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-7268 FOB: Destination	W56TRU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-NOV-2012 TO 19-DEC-2012	N/A	SFAE-INT-CSC CHERYL KANE CHERYL KANE SFAE-INT-CSC/ MS 515 CHERYL.J.KANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-OCT-2012 TO 19-OCT-2013	N/A	ADAM EICHELBERGER ADAM EICHELBERGER 3001 ARMY PENTAGON WASHINGTON DC MI 20310-3001 (703) 545-5014 FOB: Destination	YPRSUS

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-OCT-2012 TO 19-OCT-2013	N/A	SFAE-INT-CSC CHERYL KANE CHERYL KANE SFAE-INT-CSC/ MS 515 CHERYL.J.KANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 20-OCT-2012 TO 19-OCT-2013	N/A	ADAM EICHELBERGER ADAM EICHELBERGER 3001 ARMY PENTAGON WASHINGTON DC MI 20310-3001 (703) 545-5014 FOB: Destination	YPRSUS
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-OCT-2012 TO 19-OCT-2013	N/A	SFAE-INT-CSC CHERYL KANE CHERYL KANE SFAE-INT-CSC/ MS 515 CHERYL.J.KANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)