

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

|                                 |                               |
|---------------------------------|-------------------------------|
| 1. CONTRACT ID CODE<br><b>J</b> | PAGE OF PAGES<br><b>1   3</b> |
|---------------------------------|-------------------------------|

|                                                                                                      |                                         |                                                                                                                                                                                                |                               |
|------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| 2. AMENDMENT/MODIFICATION NO.                                                                        | 3. EFFECTIVE DATE<br><b>10-May-2014</b> | 4. REQUISITION/PURCHASE REQ. NO.<br>SEE SCHEDULE                                                                                                                                               | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY<br>INSTAL & VEHICLE SUP CONTRACTING DIV<br>6501 E. 11 MILE ROAD<br>WARREN MI 48397-5000 | CODE<br><b>W56HZV</b>                   | 7. ADMINISTERED BY (If other than item 6)<br>INSTAL & VEHICLE SUP CONTRACTING DIV<br>SSG JACQUELINE PAGE<br>CCTA-HDB-SMAIL STOP 350<br>JACQUELINE.L.PAGE3.MIL@MAIL.MIL<br>WARREN MI 48397-5000 | CODE<br><b>W56HZV</b>         |

|                                                                                                                                                                                    |                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>INTERNATIONAL COUNCIL ON SYSTEMS ENGINEER<br>7670 OPPORTUNITY RD STE 220<br>SAN DIEGO CA 92111-2222 | 9A. AMENDMENT OF SOLICITATION NO.                            |
|                                                                                                                                                                                    | 9B. DATED (SEE ITEM 11)                                      |
|                                                                                                                                                                                    | X 10A. MOD. OF CONTRACT/ORDER NO.<br><b>W56HZV-13-P-A608</b> |
|                                                                                                                                                                                    | X 10B. DATED (SEE ITEM 13)<br><b>10-May-2013</b>             |

CODE **1PY84** FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer  is extended,  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. FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 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: pagej14444  
 REFERENCE REQUEST #: 0010507877

- The purpose of modification F00001 is to exercise Option Year 1 pursuant to FAR 52.217-9.
- The performance period for this contract is hereby extended from 10 May 2014 to 09 May 2015.
- Total contract award amount increased by \$3750 from \$3,750 to \$7,500
- All other terms and conditions remain in effect and 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)<br><i>Christine Kowalski, Ops Manager</i>   | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><i>Matthew S. Smults, m.l</i>     |
| 15B. CONTRACTOR/OFFEROR<br><i>[Signature]</i><br>(Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA<br>BY <i>Matthew Smults</i><br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED<br><b>5/7/14</b>                                                         | 16C. DATE SIGNED<br><b>8 May 14</b>                                                             |

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 \$3,750.00 from \$3,750.00 to \$7,500.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been deleted.  
 The pricing detail quantity 1.00 has been deleted.  
 The unit price amount has decreased by \$3,750.00 from \$3,750.00 to \$0.00.  
 The total cost of this line item has decreased by \$-3,750.00 from \$3,750.00 to UNDEFINED.

SUBCLIN 1001AA is added as follows:

| ITEM NO                  | SUPPLIES/SERVICES                                                                                                            | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|------------|
| 1001AA                   | INCOSE Cab Dues - 2014                                                                                                       | 1        | Each | \$3,750.00 | \$3,750.00 |
| EXERCISED<br>OPTION      | FFP<br>INCOSE CAB (Corpoate Advisory Board Membership) Membership<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 0010507877 |          |      |            |            |
| NET AMT                  |                                                                                                                              |          |      |            | \$3,750.00 |
| ACRN AB                  |                                                                                                                              |          |      |            | \$3,750.00 |
| CIN: GFEB001050787700001 |                                                                                                                              |          |      |            |            |

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,750.00 from \$3,750.00 to \$7,500.00.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEBS001050787700001

Acctng Data: 0212014201520400000663633255 R.0009845.1.112 6100.9000021001

Increase: \$3,750.00

Total: \$3,750.00

Cost Code: A60FL

**DELIVERIES AND PERFORMANCE**

The following Delivery Schedule Item has been deleted from CLIN 1001:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS                                                                                                                                       | UIC    |
|-----------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 10-MAY-2014 TO<br>09-MAY-2015 | N/A      | TARDEC<br>PRADEEP MENDONZA<br>PRADEEP MENDONZA<br>RDTA-EN<br>PRADEEP.MENDONZA@US.ARMY.MIL<br>WARREN MI 48397-5000<br>586-282-4835<br>FOB: Destination | W91ATL |

**INSPECTION AND ACCEPTANCE**

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

| INSPECT AT  | INSPECT BY | ACCEPT AT   | ACCEPT BY  |
|-------------|------------|-------------|------------|
| Destination | Government | Destination | Government |

(End of Summary of Changes)