

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 18-Apr-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	J	1 5
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 KAREN L KENNEDY CCTA-HDC-AMS350 KAREN.L.KENNEDY26.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TECHNOLOGY MANAGEMENT SERVICES AMY NELSON 420 SPOTSYLVANIA MALL FREDERICKSBURG VA 22407-1123			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-P-A710		
			X 10B. DATED (SEE ITEM 13) 04-Sep-2013		
CODE 63W90		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.					
<p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
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.					
X 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 checked="" type="checkbox"/> is not, <input 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: kennedyk14417 Modification number P00003 to W56HZV-13-P-A710 Reference Request: 0010384191-0001 The purpose of this modification is the following: 1) CLIN 0001 base year POP is corrected from 01 Oct 2013-30 Sep 2014 to 04 Sep 2013 – 03 Sep 2014. 2) CLIN 0002 base year overages is corrected from 01 Oct 2013-30 Sep 2014 to 04 Sep 2013 – 03 Sep 2014. 3) CLINS 1001, maintenance and 1002 maintenance overages, for option year one are corrected from 01 Oct 2014-30 Sep 2015 to 04 Sep 2014 – 03 Sep 2015. 4) CLINS 2001, maintenance and 2002 maintenance overages, for option year two are corrected from 01 Oct 2015-30 Sep 2016 to 04 Sep 2015 – 03 Sep 2016. As a result of this modification, the total contract amount remains unchanged at \$17,160.00.					
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)		
			MAJ MICHELLE RAMOS / CONTRACTING OFFICER		
			TEL: 586-282-6553 EMAIL: michelle.r.amos.mil@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Michelle R. Ramos</i> (Signature of Contracting Officer)		18-Apr-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-SEP-2013 TO 03-SEP-2014	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 04-SEP-2013 TO 03-SEP-2014	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU
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The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-SEP-2014 TO 03-SEP-2015	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 04-SEP-2014 TO 03-SEP-2015	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU
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The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-SEP-2015 TO 03-SEP-2016	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-SEP-2015 TO 03-SEP-2016	N/A	SFAE-GCS-RS ATTN: ANGELA JOHNSON SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6370 FOB: Destination	W56TRU

(End of Summary of Changes)