

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	8
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 06-May-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 KAREN L KENNEDY CCTA-HDC-AMMS350 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) 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.					
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: kennedyk14447 Modification number P00004 to W56HZV-13-P-A710 Reference GFEBS SPS PR's 0010384191 and 0010446117 1. The purpose of this modification P00004 is to terminate this contract for cause in accordance with paragraph (m) of FAR 52.212-4 "Contract Terms and Conditions-Commercial Items" incorporated into the contract by reference. 2. The contract is terminated due to lack of response to service calls for maintenance and supplies. 3. The Government's preferred remedy will be to acquire similar items from another contractor and to charge Technology Management Services (TMS) any excess procurement costs along with any incidental or consequential damages incurred because of the termination. 4. This notice constitutes a final decision of the contracting officer. *****SEE SUMMARY OF CHANGES*****					
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 (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 06-May-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

NARRATIVE CONTINUED

Modification number P00004 to W56HZV-13-P-A710

REFERENCE GFEB SPS PR'S 0010384191 and 0010446117

5. As a result CLIN 0001 was invoiced and paid in the amount of \$9,342.00. CLIN 0001 has been decreased by (\$5,658.00) from \$15,000.00 to a new CLIN 0001 total of \$9,342.00.

6. CLIN 0003 was never invoiced for and has been decreased by (\$2,160.00) from \$2,160.00 to a new CLIN 0003 total of \$0.0.

The following priced CLIN's have been decreased:

7. CLIN 1001 priced at \$15,000.00 and has been decreased by \$15,000.00 to a priced total of \$0.0.

8. CLIN 2001 priced at \$15,000.00 and has been decreased by \$15,000.00 to a priced total of \$0.0.

9. CLIN 3001 priced at \$2,160.00 and has been decreased by \$2,160.00 to a priced total of \$0.0.

10. CLIN 4001 priced at \$2,160.00 and has been decreased by \$2,160.00 to a priced total of \$0.0.

11. As a result of this modification, the total contract amount is reduced by \$7,818.00 from \$17,160.00 to \$9,342.00.

12. There are no outstanding invoices per Finance and Accounting Department.

13. This contract is hereby considered closed.

All other terms and conditions remain unchanged and in full force and effect.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$7,818.00 from \$17,160.00 (EST) to \$9,342.00 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$5,658.00 from \$15,000.00 to \$9,342.00.

The total cost of this line item has decreased by \$-5,658.00 from \$15,000.00 to \$9,342.00.

CLIN 0002

The unit of issue Job has been deleted.

CLIN 0003

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by \$2,160.00 from \$2,160.00 to \$0.00.

The total cost of this line item has decreased by \$-2,160.00 from \$2,160.00 (EST) to \$0.00 (EST).

CLIN 0004

The unit of issue Job has been deleted.

CLIN 1001

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by \$15,000.00 from \$15,000.00 to \$0.00.

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$-15,000.00 from \$15,000.00 to \$0.00.

CLIN 1002

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

CLIN 2001

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by \$15,000.00 from \$15,000.00 to \$0.00.

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$-15,000.00 from \$15,000.00 to \$0.00.

CLIN 2002

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

CLIN 3001

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by \$2,160.00 from \$2,160.00 to \$0.00.

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$-2,160.00 from \$2,160.00 to \$0.00.

CLIN 3002

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

The cost constraint EST has been deleted.

The total cost of this line item has changed from \$0.00 (EST) to \$0.00.

CLIN 4001

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by \$2,160.00 from \$2,160.00 to \$0.00.

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$-2,160.00 from \$2,160.00 to \$0.00.

CLIN 4002

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0002:

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 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2013 TO 30-SEP-2014	N/A	SFAE-GCS-RS LYNDA KIELAN SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8671 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2013 TO 30-SEP-2014	N/A	SFAE-GCS-RS LYNDA KIELAN SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8671 FOB: Destination	W56TRU

The following Delivery Schedule Item has been deleted from CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2013 TO 30-SEP-2014	N/A	SFAE-GCS-RS LYNDA KIELAN SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8671 FOB: Destination	W56TRU

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

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 has been deleted from CLIN 1002:

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 has been deleted from CLIN 2001:

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 has been deleted from CLIN 2002:

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 has been deleted from CLIN 3001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	SFAE-GCS-RS LYNDA KIELAN SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8671 FOB: Destination	W56TRU

The following Delivery Schedule Item has been deleted from CLIN 3002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	SFAE-GCS-RS LYNDA KIELAN SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8671 FOB: Destination	W56TRU

The following Delivery Schedule Item has been deleted from CLIN 4001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	SFAE-GCS-RS LYNDA KIELAN SHAWN HASSE SFAE-GCS-O SHAWN.K.HAASE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8671 FOB: Destination	W56TRU

The following Delivery Schedule Item has been deleted from CLIN 4002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2015 TO 30-SEP-2016 N/A

SFAE-GCS-RS
LYNDA KIELAN
SHAWN HASSE
SFAE-GCS-O
SHAWN.K.HAASE.CIV@MAIL.MIL
WARREN MI 48397-5000
586-282-8671
FOB: Destination

W56TRU

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 \$7,818.00 from \$17,160.00 to \$9,342.00.

CLIN 0001:

AA: 0212013201320200000443435257 S.0008325.2.1.1 6100.9000021001 A5XGH (CIN GFEB001038419100001) was decreased by \$5,658.00 from \$15,000.00 to \$9,342.00

CLIN 0003:

AB: 0212014201520400000665655255 A.0008730.2.1.2.1.2 6100.9000021001 A5XGJ (CIN GFEB001044611700001) was decreased by \$2,160.00 from \$2,160.00 to \$0.00

(End of Summary of Changes)