

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 30-Sep-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 CPT CHRISTOPHER GARDINER CCTA-HD/MS350 CHRISTOPHER.D.GARDINER.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TECHNOLOGY VENTURES, INC. CONSTANCE E BLAIR 25200 MALVINA ST WARREN MI 48089-3606			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-P-A749		
			X 10B. DATED (SEE ITEM 13) 18-Sep-2013		
CODE 058B3		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: FAR Part 52.217-9: Option to extend the term of the contract					
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: gardinec14770 Reference request #0010595480 The purpose of this modification is to: 1. Exercise Option Year 1 with a period of performance from 30 September 2014 to 29 September 2015 2. Option Year 1 is funded in the total of amount of \$28,440.22. CLIN 1001AA is funded in the amount of \$11,501.88. CLIN1002AA is funded in the amount of \$11,030.72. CLIN1003AA is funded in the amount of \$5,907.62. 3. As a result of this modification the total amount of the contract increased \$28,440.22 from \$28,158.62 to \$56,598.84. 4. Update Section 7 "Administered by" from SSG Aaron Kopecky to CPT Christopher Gardiner 5. This period of performance supersedes the Option Year 1 period of performance set forth in the base contract. 6. All other contract terms and conditions remain unchanged and in 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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i> (Signature of Contracting Officer)		16C. DATE SIGNED 24-Sep-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 \$28,440.22 from \$28,158.62 to \$56,598.84.

The 'administered by' organization has changed from
INSTAL & VEHICLE SUP CONTRACTING DIV
SSG AARON KOPECKY
CCTA-HDB-S/MS 350
AARON.J.KOPECKY.MIL@MAIL.MIL
WARREN MI 48397-5000
to
INSTAL & VEHICLE SUP CONTRACTING DIV
CPT CHRISTOPHER GARDINER
CCTA-HD
CHRISTOPHER.D.GARDINER.MIL@MAIL.MIL
WARREN MI 48397-5000

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been deleted.
The CLIN description has changed from storage fee (Option Yr 1) to Storage Fee (Option Yr 1).
The pricing detail quantity 1.00 has been deleted.
The unit price amount has decreased by \$11,501.88 from \$11,501.88 to \$0.00.
The total cost of this line item has decreased by \$11,501.88 from \$11,501.88 to UNDEFINED.

CLIN 1002

The CLIN type priced has been deleted.
The CLIN description has changed from FURNITURE - Labor (Option Yr 1) to Furniture - Labor (Option Yr 1).
The pricing detail quantity 1.00 has been deleted.
The unit price amount has decreased by \$11,030.72 from \$11,030.72 to \$0.00.
The total cost of this line item has decreased by \$11,030.72 from \$11,030.72 to UNDEFINED.

CLIN 1003

The CLIN type priced has been deleted.

The CLIN description has changed from PICK UP AND DELIVERY (Option Yr 1) to Pick Up and Delivery (Option Yr 1).

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$5,907.62 from \$5,907.62 to \$0.00.

The total cost of this line item has decreased by \$5,907.62 from \$5,907.62 to UNDEFINED.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	Storage Fee	1	Job	\$11,501.88	\$11,501.88
EXERCISED OPTION	FFP OPTION YEAR 1				

The Contractor shall provide a storage facility to accommodate Government office furniture (approx 1,300 square feet)

Please see Statement of Work (SOW) for extended discription.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010595480

				NET AMT	\$11,501.88
ACRN AB					\$11,501.88
CIN: GFEB001059548000001					

SUBCLIN 1002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA EXERCISED OPTION	Furniture Labor FFP OPTION YEAR 1	1	Job	\$11,030.72	\$11,030.72

The Contractor shall furnish all labor to construct, dismantle and reconfigure work stations and/or office furniture.

****MAXIMUM OF 1000 HOURS OF LABOR PER YEAR**** priced in accordance with quote TVIL-13-014 which is in the possession of both parties.

Please see Statement of Work (SOW) for extended discription.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow
 FOB: Destination
 PURCHASE REQUEST NUMBER: 0010595480

NET AMT	\$11,030.72
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ACRN AB CIN: GFEB001059548000002	\$11,030.72
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SUBCLIN 1003AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA EXERCISED OPTION	pick up and delivery FFP OPTION YEAR 1	1	Job	\$5,907.62	\$5,907.62

The Contractor shall provide pick up and delivery services to and from the warehouse storage facility and TARDEC Place of Performance.

****MAXIMUM OF 65 PICK UP / DELIVERY TRIPS PER YEAR**** priced in accordance with quote TVIL-13-014 which is in the possession of both parties.

Please see Statement of Work (SOW) for extended discription.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow
 FOB: Destination
 PURCHASE REQUEST NUMBER: 0010595480

NET AMT \$5,907.62

ACRN AB \$5,907.62
 CIN: GFEB001059548000003

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$28,440.22 from \$28,158.62 to \$56,598.84.

SUBCLIN 1001AA:
 Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001059548000001

Acctng Data: 0212014201520400000663633310 R.0009845.1.67 6100.9000021001

Increase: \$11,501.88

Total: \$11,501.88

Cost Code: A60FL

SUBCLIN 1002AA:
 Funding on SUBCLIN 1002AA is initiated as follows:

ACRN: AB

CIN: GFEB001059548000002

Acctng Data: 0212014201520400000663633310 R.0009845.1.67 6100.9000021001

Increase: \$11,030.72

Total: \$11,030.72

Cost Code: A60FL

SUBCLIN 1003AA:

Funding on SUBCLIN 1003AA is initiated as follows:

ACRN: AB

CIN: GFEB001059548000003

Acctng Data: 0212014201520400000663633310 R.0009845.1.67 6100.9000021001

Increase: \$5,907.62

Total: \$5,907.62

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	TARDEC JAMES GREEN JAMES GREEN RDTA-COS-FL/ MS 204 JAMES.V.GREEN18.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9028 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	TARDEC JAMES GREEN JAMES GREEN RDTA-COS-FL/ MS 204 JAMES.V.GREEN18.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9028 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1003AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	TARDEC JAMES GREEN JAMES GREEN RDTA-COS-FL/ MS 204 JAMES.V.GREEN18.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9028 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

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1003AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)