

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 18-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	J	1 3
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 CHRISTOPHER MURPHY CCTA-HDC-A/MS 350 CHRISTOPHER.M.MURPHY90.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TNO-MADYMO NORTH AMERICA, INC SALLY DUGUESNEL 38701 7 MILE RD, SUITE 260 LIVONIA MI 48152-3965			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-P-A756		
			X 10B. DATED (SEE ITEM 13) 26-Sep-2013		
CODE 1MKR8	FACILITY CODE 1MKR8				
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.					
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)					
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: murphyc14548 The purpose of modification P00001 is the following: 1. Exercise Option Year 1 with the period of performance from '20 Nov 2014 - 19 Nov 2015'. 2. CLIN 100AA is added and funded for Option Year 1 in the amount of \$85,333.50. 3. As a result of this modification, the basic contract dollar amount is hereby increased by \$85,333.50 from \$81,270.00 for a new contract total of \$166,603.50. 4. All other terms and conditions 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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M Byrne</i>		16C. DATE SIGNED 18-Jul-2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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 \$85,333.50 from \$81,270.00 to \$166,603.50.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1000AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000AA		1	Job	\$85,333.50	\$85,333.50
EXERCISED OPTION	OPTION YEAR 1 FUNDING - MADYMO Software FFP				
	Qty (150) MADYMO General Purpose Tokens for one year of support				
	LEASE-FLO Reference Quote QUO-06838-JSKLFX Dated: 23 Sept 2013. Year 1				
	Option: \$85,333.50				

Period of Performance: 20 Nov 2014 - 19 Nov 2015

For Invoicing Instructions See FAR Clause: 52.232-4007 Wide Area Work Flow

Ship to:

Detroit Arsenal
Central Receiving Dock, Building 249
6501 E. Eleven Mile Road
Warren, MI 48397-5000
Attn: James O'Kins
AMSRD-TAR-R/MS 157

MARK FOR: W56HZV-13-P-A756

DELIVERIES MUST BE RECEIVED BEFORE 3:30 PM EST

EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL
COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010519913-0002

NET AMT	\$85,333.50
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ACRN AB	\$85,333.50
CIN: GFEB001051991300010	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$85,333.50 from \$81,270.00 to \$166,603.50.

SUBCLIN 1000AA:

Funding on SUBCLIN 1000AA is initiated as follows:

ACRN: AB

CIN: GFEB001051991300010

Acctng Data: 0212014201520400000662622257 R.0009784.1.9 6100.9000021001

Increase: \$85,333.50

Total: \$85,333.50

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1000AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-NOV-2014 TO 19-NOV-2015	N/A	TARDEC JAMES O'KINS JAMES O'KINS RDTA-RS/ MS 204 JAMES.C.OKINS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6257 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1000AA:

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

(End of Summary of Changes)